

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



---

**FY 2021 Title V, Part B: Rural Low Income Schools**  
**Consolidated Grant to Insular Areas**  
**Quarterly Report**

---

**January 31, 2022**

# FEDERAL PROGRAMS DIVISION



---

## FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report

---

### Project No. 1

## College, Career, Civic Engagement and Life Readiness (CCLR)

#### Quarterly Report Documents:

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

**January 31, 2022**

# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

**Original Submitted Quarterly Report**

**January 31, 2022**

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** College, Career, Civic Engagement & Life Readiness

**PROJECT COORDINATOR:** Sylvia T. Calvo

**PROJECT MANAGER:** Joseph L.M. Sanchez

**STATE PROGRAM OFFICER:** Shandice Calano

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
ANNUAL REPORT DUE: <b>11/14/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>\$ 6,257,095.32</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$ 309,381.00</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>5%</u></b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$5,166,472.89</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$3,278,873.39</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>63%</u></b>

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS				PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.	Students	Parents	Teachers	Admin.
Pre-K - 5	n/a	n/a	n/a	n/a	13,218	n/a	887	31
6 - 8	n/a	n/a	n/a	n/a	6,677	n/a	383	24
9 - 12	n/a	n/a	n/a	n/a	9,160	n/a	447	30

**LIST THE PROJECT GOALS:**

During the 3 year cycle, Project 1's main goal is to provide professional development & curriculum development opportunities for teachers to facilitate the needs of all learners and afford students more experiences and opportunities to engage in their learning so they are better equipped with knowledge and skills that will increase their chances of reaching their academic goals and prepare them for higher education or a career.

The goal will meet the needs of the project because it gives students the chance to explore, identify and build their competencies for a successful transition to college or the workplace.

**LIST THE PROJECT OBJECTIVES:**

"Due to the COVID-19 pandemic that created difficulty in data collection for Year 1, the annual targets for Year 2 and Year 3



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

have been revised. To make it more realistic for the project, the annual percentages/targets for Year 1 were maintained for Year 2, and Year 3 percentages were changed to reflect the original Year 2 percentages."

**Annual Objective 1:** Professional development on effective teaching strategies and the development of high quality and relevant curricula that will give teachers the skills to plan and implement lessons that meet the needs of all students.

- **YEAR 1:** 60% of participating teachers will report improved teaching practices and consistent implementation of high-quality, rigorous curriculum and relevant strategies in Career Technical Education (CTE), Advanced Placement (AP)/Honors, and Science, Technology, Engineering, Arts, and Math (STEAM) courses as evidenced by self-reflections and/or classroom observation.
- **YEAR 2:** 60% of participating teachers will report improved teaching practices and consistent implementation of high-quality, rigorous curriculum and relevant strategies in Career Technical Education (CTE), Advanced Placement (AP)/Honors, and Science, Technology, Engineering, Arts, and Math (STEAM) courses as evidenced by self-reflections and/or classroom observation.
- **YEAR 3:** 65% of participating teachers will report improved teaching practices and consistent implementation of high-quality, rigorous curriculum and relevant strategies in Career Technical Education (CTE), Advanced Placement (AP)/Honors, and Science, Technology, Engineering, Arts, and Math (STEAM) courses as evidenced by self-reflections and/or classroom observation.

**Annual Objective 2:** Professional development on effective teaching strategies and the development of high quality and relevant curricula will afford students opportunities to engage in learning and increase their academic achievement as evidence in their course grades, Work Keys Assessment scores and the increase in students placing into college-level English & Math.

- **YEAR 1:** 50% of students will earn a "C" or better in the CTE, AP/Honors, and STEAM classes taken; and AP test takers scoring a 3 or higher will increase by 2% from SY18-19 baseline data.
- **YEAR 2:** 50% of students will earn a "C" or better in the CTE, AP/Honors, and STEAM classes taken; and AP test takers scoring a 3 or higher will increase by 2% from SY18-19 baseline data.
- **YEAR 3:** 60% of students will earn a "C" or better in the CTE, AP/Honors, and STEAM classes taken; and AP test takers scoring a 3 or higher will increase by 4% from SY18-19 baseline data.

- **YEAR 1:** 50% of test takers pass the WorkKeys Assessment with a bronze score or higher and achieve a NCRC certificate.
- **YEAR 2:** 50% of test takers pass the WorkKeys Assessment with a bronze score or higher and achieve a NCRC certificate.
- **YEAR 3:** 60% of test takers pass the WorkKeys Assessment with a bronze score or higher and achieve a NCRC certificate.

- **YEAR 1:** Students scoring into college-level English and Math on the UOG Placement Test will increase by 2% from baseline data of SY18-19 Placement Test Results.
- **YEAR 2:** Students scoring into college-level English and Math on the UOG Placement Test will increase by 2% from baseline data of SY18-19 Placement Test Results.

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

- **YEAR 3:** Students scoring into college-level English and Math on the UOG Placement Test will increase by 4% from baseline data of SY18-19 Placement Test Results.

**Annual Objective 3:** Opportunities and Experiences in academic, visual performing arts and sports events give students more confidence in their academic work and more occasion to engage in their learning to help guide their decision about the path they want to pursue after high school.

- **YEAR 1:** 30% of students who participate in Academic Special Events, Visual Performing Arts, theater and music programs, STEAM, and sports opportunities will indicate being more engaged in learning and feeling more confident in their academic work as evidenced by self-reflection surveys and will increase their knowledge and interest in related careers.
  - **YEAR 2:** 30% of students who participate in Academic Special Events, Visual Performing Arts, theater and music programs, STEAM and sports opportunities will indicate being more engaged in learning and feeling more confident in their academic work as evidenced by self-reflection surveys and will increase their knowledge and interest in related careers.
  - **YEAR 3:** 35% of students who participate in Academic Special Events, Visual Performing Arts, theater and music programs, STEAM and sports opportunities will indicate being more engaged in learning and feeling more confident in their academic work as evidenced by self-reflection surveys, and will increase their knowledge and interest in related careers.
- 
- **YEAR 1:** 30% of participating students will indicate an interest in pursuing STEAM for college degree, and 30% will indicate an interest in pursuing a CTE path or a sports career.
  - **YEAR 2:** 30% of participating students will indicate an interest in pursuing STEAM for college degree and 30% will indicate an interest in pursuing a CTE path or a sports career.
  - **YEAR 3:** 35% of participating students will indicate an interest in pursuing STEAM for college degree and 35% will indicate an interest in pursuing a CTE path or a sports career.

FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>1. Increasing Rigorous Academic and Technical Courses with High Quality Instruction</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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 style="text-align: center;"><i>Provide bullet form listing below:</i></p> <p><b>1.1.1 National Career Academies Training- (25%)</b></p> <p><b>1.1.2 Association for Career and Technical Education (ACTE) – 0%</b></p> <p><b>1.1.3 Projects Based Learning (PBL) Ongoing – 50%</b>  <i>PO 20220732(FY2020)</i></p> <p><b>1.1.4 Visual Communication/ Video Production &amp; Broadcasting Program with Media Camera Equipment</b></p>	<p>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ <b>List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s).</b> (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <p>1.1.1 Project personnel is developing the scope of work to initiate a Consulting Service Contract in the 2<sup>nd</sup> quarter.</p> <p>1.1.2 The Project was challenged with conducting Career &amp; Technical Education workshops for teachers given the limitations of the alternating days of in-person instruction. With the implementation of 5-days of school in December, the Project will work to coordinate the workshops for the teachers in the 2<sup>nd</sup> quarter.</p> <p>1.1.3 Internal contract completed legal review on 12/27/2021. The requisition has since been converted to PO #20220732. Execution of activities will take place during the 2<sup>nd</sup> quarter reporting period. (Attachment 1. PO20220732)</p> <p>1.1.4 Project successfully completed with the current contract and Project personnel has initiated the process to</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p><b>(Visual and Video Production/Broadcasting) – Ongoing (75%)</b></p> <p><b>1.1.5 Computer Science/ Information Technology Program – Ongoing (75%)</b>  <ul style="list-style-type: none"> <li><i>PO20211640 FY2020 funds)</i></li> </ul> </p> <p><b>1.1.6 Engineering/Robotics – Ongoing (25%)</b>  <ul style="list-style-type: none"> <li><i>RFP 010-2021 P20213312 and Agreement sent to vendor 09/29/2021</i></li> </ul> </p> <p><b>1.1.7 Advanced Placement (AP) and Pre-Advanced Placement (Pre-AP) Summer Institute (APSI) –(25%)</b></p> <p><b>1.1.8 Career and Technical Education (CTE) Workshop - Career Exploration – Ongoing (75%)</b>  <i>PO#20214542 (FY2020)</i></p>	<p>execute. The vendor worked with the Project staff to secure scheduling dates for training, and modified equipment needs based on each individual school. The vendor also created the curriculum, project training timeline, and asynchronous instructional videos that were used for training. Training commenced as scheduled and every high school was represented during the training. The vendor worked with Project Staff to disseminate AV Broadcasting equipment, and is currently working on getting the teacher made videos online.</p> <p>1.1.5 Vendor is finalizing the drafts of the Computer Science standards and courses for the middle and high schools. Once completed, the drafts will be sent to the Computer Science teachers for their feedback.</p> <p>1.1.6 Project personnel will begin the implementation planning process with the vendor.</p> <p>1.1.7 Project personnel is working with school counselors to identify AP subjects for training and develop the scope of work to initiate a Consulting Service Contract in the 2<sup>nd</sup> quarter.</p> <p>1.1.8 Career Exploration RFP 004-2020 executed 1<sup>st</sup> renewal to provide Professional Development Training for Career Exploration for Content Area Teachers. Teachers are finalizing their lessons for the Career Exploration Resource Books in math, science, social studies and English/Language Arts and will conduct a peer review before conducting a pilot of the lessons in their respective schools. (Attachment 2. PO 20214542)</p>
--	---	--

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED  <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED  <input type="checkbox"/> COMPLETED 50% OR MORE  <input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><i>Insert Primary Data Here:</i></p> <p><b>Data on these activities are unavailable as they are in various stages of procurement will be provided in the 2<sup>nd</sup> quarter.</b></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>1. Increasing Rigorous Academic and Technical Courses with High Quality Instruction</b></p> <p>Professional Development Training</p>	<p>YEAR 2: 60% of participating teachers will report improved teaching practices and consistent implementation of high-quality, rigorous curriculum and relevant strategies in Career Technical Education (CTE), Advanced Placement (AP)/Honors, and Science, Technology, Engineering, Arts, and Math (STEAM) courses as evidenced by self-reflections and/or classroom observation.</p> <p>YEAR 2: 50% of students will earn a “C” or better in the CTE, AP/Honors, and STEAM classes taken; and AP test takers scoring a 3 or higher</p>	<p>Web-based survey from post PD on change in teaching practices</p> <p>District data no CTE and AP student grades</p>	<p>Percentage of teachers who self-report as feeling “well prepared” and “more than well prepared” to teach the content</p> <p>Percentage of “C” grades or better reported in PowerSchool</p>	<p>Yes</p> <p>Yes</p>	<p>Baseline data of teacher self-reporting feeling “well prepared” to teach the content will be provided after the completion of surveys for SY20-21 a. CTE b. AP/Honors c. STEAM</p> <p>Baseline % of students who earn a “C” or better in</p>	<p><b>Target:</b> 50%</p> <p><b>Actual:</b> Survey will be administered when professional development is completed</p> <p><b>Target:</b> 40%</p> <p><b>Actual:</b> Grades will be available</p>			
--	--	--	---	-----------------------	---	---	--	--	--

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>will increase by 2% from SY18-19 baseline data.</p> <p>YEAR 2: Students scoring into college-level English and Math on the UOG Placement Test will increase by 2% from baseline data of SY18-19 Placement Test Results.</p>	<p>UOG data on Placement Test</p>	<p>Percentage of test takers who score into college-level math and English courses</p>	<p>Yes</p>	<p>SY20-21</p> <p>Baseline percentage of students testing into college level math and English courses in SY18-19</p>	<p>in the 2<sup>nd</sup> quarter and will be reported.</p> <p><b>Target:</b>        UOG Placement Test not administered at this time</p>			
--	--	-----------------------------------	--	------------	--	--	--	--	--



FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>2. Career Oriented Programs and Assessments</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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 style="text-align: center;"><i>Provide bullet form listing below:</i></p> <p><b>1.2.1 Career, Technical Education (CTE) Academies – Ongoing (50%)</b></p> <ul style="list-style-type: none"> <li>• <i>Guam Community College Continuing Education &amp; Workforce Development (CEWD) Personnel work with public and PNP schools to establish accounts for Choices 360 and WorkKeys Curriculum &amp; Assessment and provide technical support to facilitate the implementation at the schools.</i></li> </ul> <p><b>1.2.2 Skilled Labor and Trades Academy – (50%)</b></p> <p><b>1.2.3 Specialized Trainings and Career, Technical Education (CTE) Courses – Ongoing (25%)</b>  <i>Allied Health &amp; Business Technology requisition: REQ #1030        Cosmetology: REQ#1029</i></p>	<p>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <p>1.2.1 During this reporting period, 734 DOE students actively used the WorkKeys curriculum to prepare for the WorkKeys Assessment. Of these students, 299 were eligible to take the Assessment, and 7 were assessed. One (1) students scored a Gold.</p> <p>A total of 2,531 students are enrolled in at least one of 12 CTE programs throughout the GDOE high schools. (Attachment 3. Oct-Dec ‘21 Choices 360 &amp; WorkKeys Activities Report)</p> <p>1.2.2 Thirty four (34) students participated in the Trades Academy 2021 Christmas Break Program. Twenty one (21) students enrolled in the Core Curriculum and 13 enrolled in the Construction Craft Laborer 2 course. (Attachment 4. Guam Trades Academy 2021 Christmas Break Roster)</p> <p>1.2.3 Contractual requisitions remains in workflow. Currently in buyers queue as of 12/05/2021. (Attachment 5. Requisitions #1029 and #1030)</p>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**1.2.4 Career Interest Inventory Management & Assessment System – Ongoing – (25%)**  
*Requisition # 20211782*

1.2.4 Contractual requisitions for these activities did not make it to contract formation due to the overwhelming volume of contracts being processed by the Procurement Office. These will be re-entered in the 2<sup>nd</sup> quarter.

**GOAL/COMPONENT**

**DATA GENERATED FROM ACTIVITIES**

**NARRATIVE ON COMPONENT'S EFFECTIVENESS**

**WHAT PRIMARY<sup>1</sup> & SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?**

- *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.*
- *USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.*

<sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.

<sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.

*Insert Primary Data Here:*

Table 1. SY2021-22 CTE Enrollment

SY 2021-22 CTE ENROLLMENT	GWHS	JFKHS	OHS	SHS	SSHS	THS
Allied Health	72	82		39	65	45
Automotive Services Technology	50	52	48	50	54	57

**BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?**

- *EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.*

For the first quarter reporting period, there were 418 students enrolled in at least one of 12 CTE classes at the various high schools. Grades are not available as of the reporting period as the school semester ends in January.

**STATUS FOR COMPONENT:  
PLEASE CHECK ONE: ✓**

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

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

Automotive Collision Repair	51			37		
Construction Trades AutoCAD	30					20
Construction Trades Carp/HVAC	40	35	56	35	39	40
Early Childhood Education	80					
Electronics Technology	62		72	35	56	
Marketing	41	60	92	44	55	47
Tourism LMP	60	60	80	40	72	62
Tourism ProStart	57	65	81	45	63	60
Telecommunications						45
Visual Communications	58					42
<b>TOTAL</b>	<b>601</b>	<b>354</b>	<b>429</b>	<b>325</b>	<b>404</b>	<b>418</b>

Table 2. Number of NCRCs Earned by School During the 1st Quarter

SCHOOL	Assessed	Bronze	Silver	Gold	Platinum
GWHS	0	0	0	0	0
JPTSA	0	0	0	0	0
JFKHS	0	0	0	0	0
OHS	1	0	0	0	0
SSHS	0	0	0	0	0
SHS	6	0	0	1	0
THS	0	0	0	0	0
GHS	0	0	0	0	0
SPCS	0	0	0	0	0
GACS	0	0	0	0	0
<b>Total</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>

Data on students who scored “C” or better will be reported in the 2<sup>nd</sup> quarter.

For the first quarter reporting period, students took the WorkKeys curriculum in Applied Math, Graphic Literacy, and Workplace Documents to build their ability to apply mathematical skills, analyze and apply information, and understand and apply written information in problems/situations faced in the workplace. As more students complete the curriculum and are eligible to take the Assessment there will be a higher number of NCRC results, which will be reported in the 2<sup>nd</sup> quarter.

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
2. <b>Career Oriented Programs and Assessments</b>	YEAR 2: 50% of test takers pass the WorkKeys Assessment with a bronze score or higher and achieve a NCRC certificate.	District data on WorkKeys Assessment results	Percentage of test takers who score “Bronze” or higher	Yes	Baseline data on % of test takers scoring a Bronze or higher in SY20-21	<b>Target:</b> 40%	<b>Actual:</b> Students worked on WorkKeys curriculum during this period		

FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>3. Specialized Events and Opportunities</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><i>Provide bullet form listing below:</i></p> <p><b>1.3.1 STEAM Enrichment Kits</b></p> <p><b>1.3.2 STEAM Engineering Robotics</b></p> <p><b>1.3.3 STEAM Engineering Robotics – Arena Drones</b></p> <p><b>1.3.4 E-sports - Ongoing (25%)</b></p> <ul style="list-style-type: none"> <li><i>Meeting conducted with University of Guam E-sports</i></li> </ul>	<p>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <p>1.3.1 Project Personnel met with vendor to clarify the scope of work and discuss alternate ways to execute the professional development training given the restrictions due to the COVID-19 pandemic and the challenges with teacher coverage. Project personnel is working with the vendor to establish training dates.</p> <p>1.3.2 Project Personnel met with vendor to clarify the scope of work and discuss alternate ways to execute the professional development training given the restrictions due to the COVID-19 pandemic and the challenges with teacher coverage. Project personnel is working with the vendor to establish training dates.</p> <p>1.3.3 Project Personnel met with vendor to clarify the scope of work and discuss alternate ways to execute the professional development training given the restrictions due to the COVID-19 pandemic and the challenges with teacher coverage. Project personnel is working with the vendor to establish training dates.</p> <p>1.3.4 Meeting with University of Guam E-Sports coordinators to determine Guam-specific trends. New Scope of Work being drafted with UOG data in</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p><i>coordinators to discuss potential program activities</i></p> <ul style="list-style-type: none"> <li>• <i>Developing new Scope of Work (in progress, 50%)</i></li> </ul> <p><b>1.3.5 Academic Special Events-Ongoing (75%)</b></p> <ul style="list-style-type: none"> <li>• <i>Academic Challenge Bowl (Season 1) – 33 scheduled matches (15 High School matches and 8 Middle School matches broadcasted and available on the PBS Guam YouTube Channel</i></li> <li>• <i>59 active student participants based on Final Student Evaluations</i></li> <li>• <i>Season 2 (Academic Challenge Bowl, Math Counts, Math Olympiad) recruitment - Ongoing</i></li> </ul> <p><b>1.3.6 National Forensic League (NFL) – Ongoing (25%)</b></p> <p><b>1.3.7 Visual Performing Arts (VPA) – Ongoing (25%)</b></p> <ul style="list-style-type: none"> <li>○ <b><u>Music (Choir):</u></b> <i>GATE Music teacher continued working with Honor Choir from Carbullido elementary schools and currently at PC Lujan Elementary.</i></li> <li>○ <b><u>Art:</u></b> <i>GATE Art Teachers providing services to 4 schools.</i></li> <li>○ <b><u>Dance:</u></b> <i>Dance workshops were held for students from 3 schools.</i></li> </ul> <p><i>Note: Schools covered for Music/Art program are limited due to number of instructional days.</i></p> <p><b>1.3.8 Interscholastic Sports – Ongoing (25%)</b>  <i>Interscholastic Sports Professional Development – PO20212244</i></p>	<p>consideration.</p> <p>1.3.5 Close-out of Season 1 (ACB) activities is 90% complete. PBS Guam maintains recorded matches from Season 1: <a href="https://www.youtube.com/user/pbsguam/playlists">https://www.youtube.com/user/pbsguam/playlists</a></p> <p>Season 2 solicitation for Intent to Participate has been distributed</p> <p>1.3.6 Project personnel is developing the schedule and guidelines for this activity.</p> <p>1.3.7</p> <ul style="list-style-type: none"> <li>• <b><u>Music (Choir):</u></b> Music Teacher provided services to 54 students from Carbullido elementary school. Performance held on December 3<sup>rd</sup>. Currently providing services to 50 students from PC Lujan Elementary.</li> <li>• <b><u>Art:</u></b> Art Teachers provided services to 4 elementary schools during this reporting period; Astumbo (20), Finegayan (21), Machananao (17) and Agana Heights (20). The Virtual Art Room has had 1,500 + site visits since its launch a year ago. Virtual art room/shows can be viewed at: <a href="https://sites.google.com/gdoe.net/gdoe-vpa-art-club/home">https://sites.google.com/gdoe.net/gdoe-vpa-art-club/home</a></li> <li>• <b><u>Dance:</u></b> Face to Face dance workshops were provided to 22 students from Benavente Middle, 14 from <u>Maria Ulloa Elementary</u> and <u>Virtual (online)</u> to 18 from <u>Simon Sanchez High School</u>. (Attachment 6. VPA Reports)</li> </ul> <p>1.3.8 Purchase Order 20212244 for professional development training of coaches and athletic directors is</p>
--	---	--

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

*Interscholastic Sports Uniforms and Supplies – PO20212178-01*

ongoing via asynchronous learning. PO 20212178 for the procurement of team uniforms were delivered to GDOE central office and later distributed to respective high schools. Final invoice 2021312 from Envision, check #2012534 was cleared on 12/13/21.

**GOAL/COMPONENT**

**DATA GENERATED FROM ACTIVITIES**

**NARRATIVE ON COMPONENT'S EFFECTIVENESS**

**STATUS FOR COMPONENT:  
 PLEASE CHECK ONE: ✓**

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

**WHAT PRIMARY<sup>1</sup> & SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?**

- *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.*
- *USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.*

<sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.

<sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.

***Insert Primary Data Here:***

<b>GATE Activity (Visual Arts/Theatre/Music)</b>	<b># of Student Participants</b>
1. GATE Honor Choir at PC Lujan Elementary Schools	50 participated
2. Art Program 2 Elementary Schools	78 participants
3. Dance Workshops	54 participants

**BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?**

- *EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.*

Activities under the Visual Arts/Theatre/Music Program foster creativity, self-expression, and talent development. Cultivating and supporting these types of undertaking may help enhance student engagement & confidence in their academic work.



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>3. Specialized Events and Opportunities</b>	YEAR 2: 30% of students who participate in Academic Special Events, Visual Performing Arts, theater and music programs, STEAM and sports opportunities will indicate being more engaged in learning and feeling more confident in their academic work as evidenced by self-reflection surveys and will increase their knowledge and interest in related careers.	Web-based survey on post ASE, VPA, STEAM events and sports opportunities	Percentage of student participants who indicate being “more engaged” and “confident” in their work	Yes	Baseline data % of students indicate being more engaged in learning and confident in their work in SY20-21	<b>Target:</b> 20% (if survey conducted at this time)  <b>Actual:</b> Survey results for VPA being compiled & analyzed and will be reported in 2 <sup>nd</sup> quarter.			



FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4. Academic, College and Career Readiness</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><i>Provide bullet form listing below:</i></p> <p><b>1.4.1 Advanced Placement Tests– Ongoing (50%)</b></p> <ul style="list-style-type: none"> <li>• PO 177</li> </ul> <p><b>1.4.2 College Exploration and Readiness Opportunities:</b></p> <p><b>1.4.2.1 College Fair – Ongoing (25%)</b></p> <p><b>1.4.2.2 STEAM Mentoring – Ongoing (25%)</b></p> <ul style="list-style-type: none"> <li>• Requisition # 20211863</li> </ul> <p><b>1.4.2.3 College Readiness Math and English Camp – Ongoing (25%)</b></p> <ul style="list-style-type: none"> <li>• Requisition # 20221379</li> </ul>	<p>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <p>1.4.1 Purchase order has been converted and awaiting printing from TPFA. Once printed, Procurement will transmit to College Board (vendor) for execution. (Attachment 7. PO 177)</p> <p>1.4.2.1 Project personnel has been working with public and private, non-public school counselors to design the Career Fair Plan and identify workshop topics and guest speakers</p> <p>1.4.2.2. Project personnel will re-enter STEAM Mentoring requisition for contractual services.</p> <p>1.4.2.3 Dual Enrollment requisition is currently going through requisition workflow. (Attachment 8. Requisition 20221379)</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

**1.4.2.4 SAT/ACT Preparation (ongoing-50%)**

- *PO 20214560*

**1.4.2.5 National Technical Honor Society – 0%**

**1.4.2.6 Career Fairs – Ongoing (25%)**

**1.4.2.7 National Career Academy Coalition (NCAC) Certification – 0%**

**1.4.2.8 Skills USA – 0%**

**1.4.2.9 Health Certifications – Ongoing (50%)**

- *PO469*

1.4.2.4 Project has disseminated information out to the high school counselors to inform students of the preparation dates and anticipated test dates. (Attachment 9. PO20214560 & Tutoring/Test schedule)

1.4.2.5 Contractual requisitions for this activity did not make it to contract formation due to the overwhelming volume of contracts being processed by the Procurement Office. These will be re-entered in the 2<sup>nd</sup> quarter.

1.4.2.6 Project personnel has been working with public and private, non-public school counselors to design the Career Fair Plan and identify workshop topics and guest speakers.

1.4.2.7 Contractual requisitions for this activity did not make it to contract formation due to the overwhelming volume of contracts being processed by the Procurement Office. These will be re-entered in the 2<sup>nd</sup> quarter.

1.4.2.8 Contractual requisitions for this activity did not make it to contract formation due to the overwhelming volume of contracts being processed by the Procurement Office. These will be re-entered in the 2<sup>nd</sup> quarter.

1.4.2.9 The project and vendor has scheduled dates with all GDOE high schools and are now working with each school to recruit and confirm students to attend courses and take the test to obtain a certificate. (Attachment 10. PO 469; GDOE scheduled dates (pending GACS confirmation))

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED  <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED  <input type="checkbox"/> COMPLETED 50% OR MORE  <input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p> <p>Data is unavailable as activities are either in the planning stages or still in the procurement process.</p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>4. Academic, College and Career Readiness</b>	YEAR 2: 30% of participating students will indicate an interest in pursuing STEAM for college degree and 30% will indicate an interest in pursuing a CTE path or a sports career	Web-based survey on post ASE, VPA and STEAM events and sports opportunities	Percentage of participating students indicating an “increased interest” or “strong interest” in pursuing CTE, STEAM path	Yes	Baseline data % of students indicating an interest in pursuing CTE or a sports career in SY20-21	<b>Target:</b> 20%	<b>Actual:</b> Survey will be administered when STEAM, ASE events are completed.		

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

**PART II:**

<p><b>LIST TRAVEL ACTIVITIES COMPLETED.</b></p>	<p><b>(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)          100 WORD COUNT</b></p> <p>Not applicable. The Project does not have any off-island travel budgeted in the FY21 Application.</p>
<p><b>FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.</b></p>	<p><b>(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?)          100 WORD COUNT</b></p> <p>Not applicable. The Project does not have any off-island travel budgeted in the FY21 Application.</p>

**PART III:**

<p><b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b></p>	<p><b>(The description needs to align with project components and activities outlined in the approved project application.)          100 WORD COUNT</b></p> <p>Project personnel continued to work with procurement office to convert contractual, supplies and equipment requisitions to purchase orders and execute contracts for Projects Based Learning (PBL), SAT/ACT Preparation, Health Certificate Training, and AP Test Fees. Requisitions for instructional supplies and equipment for Career &amp; Technical Education (CTE) classes and Visual Performing Arts Programs were entered and follow ups made. Project staff also coordinated with vendors to carry out contractual activities such as professional development training for Career Exploration, Computer Science, Interscholastic Sports, and Audio Visual Broadcasting studios and classes.</p> <p>Project staff also collaborated with contracted vendors (Guam Community College and Guam Trades Academy) to implement programs in the new school year. Meetings to develop the course schedule and program design were held with Project staff and vendor representatives.</p>
--	--

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b></p>	<p><b>(What strategies are working, not working?)          100 WORD COUNT</b></p> <p>Professional Development activities in Component 1 are on-going. As such, Project data is unavailable as of this reporting period.</p> <p>Under Component 2, schools continue to administer <i>Choices 360</i> and <i>WorkKeys</i> Curriculum despite the challenges of operating with limited in-person instructional time under the alternating Cohort A-B schedule. During this period, schools continue to establish student accounts and provide as much time for students to work on the curriculum.</p> <p>The Project has been working to execute the activities in Components 3 and 4 but most of them are still in various stages of the procurement process. The Project anticipates furthering the execution of activities during the 2<sup>nd</sup> quarter.</p>
<p><b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b></p>	<p><b>(How did activities implemented contribute to improving student outcomes?)          100 WORD COUNT</b></p> <p>Funds from CCCLR Project support activities that provide students with opportunities to explore and gain knowledge and skills that will help them make more informed decisions about what they want to pursue after graduation. The online curriculum and assessment tools help to measure the foundational skills required to be successful in a career. Technology equipment help make information &amp; resources more accessible to students and enables them to become confident in their ability to use information to make decisions and solve problems. In addition, the professional development for teachers help build their content knowledge in Career &amp; Technical Education (CTE), Science, Technology, Engineering, Art and Math (STEAM) so that lessons are relevant and meaningful and can help build student competencies necessary for the college or career.</p>
<p><b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b></p>	<p><b>(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned? If applicable, cite any proposed solution(s) to address the problem.)          100 WORD COUNT</b></p> <p>Challenges with processing procurement items in a timely manner continue as the Department manages Consolidated Grant activities in addition to the Education Stabilization Fund (ESF) I and ESF II and American Recovery Plan grant activities with budgets amounting to over \$400 million. These challenges are compounded by the limitations on holding professional development</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>training due to the lack of coverage for teachers. Project personnel continue to work with the vendors to modify the mode of delivery to accommodate the teachers' schedules. Although Project personnel meet weekly with the Superintendent, procurement buyers, Project Leads &amp; Managers, Federal Programs staff and Legal Counsel to help track priority procurement items and address issues that are causing delays there is just a tremendous amount of requisitions for the large amount of funds from these 3 grants with multiple steps that require time to process. Project personnel will continue to work closely with the Procurement Office to ensure that all requisitions are addressed.</p>
<p><b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b></p>	<p><b>(Have you come across a new or better way to implement a project strategy? Are you conducting other types of "best practice" procedures that Federal Programs/State Office could share with other grantees?)</b>  <b>100 WORD COUNT</b></p> <p>The Project Staff will continue to collaborate with GCC for WorkKeys and Choices 360 program implementation strategies to increase the number of proctors trained, provide additional technical assistance and tutorial videos to facilitate distance learning access and provide access to the WorkKeys curriculum &amp; assessments for students who graduated. Project staff will continue to meet with vendors and the CTE teachers and counselors to coordinate professional development activities and secure needed supplies and materials.</p> <p>Project staff will continue to work closely with the State Program Officer to facilitate any procurement items, including budget modifications to increase budget amounts for the new AV Production and Broadcasting Program, processing payment for Academic Special Event activities.</p>
<p><b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b></p>	<p><b>100 WORD COUNT</b></p> <p>Project staff use email correspondences and online surveys with CTE, STEAM and VPA teachers to disseminate information, get updates on implementation of activities in their classrooms, collect data and get feedback about the usefulness and effectiveness of the programs to help plan for upcoming events.</p> <p>Monthly meetings with CTE vendors are held to get progress updates on the implementation of activities. Information will be used at meetings with CTE teachers and administrators to help improve implementation practices.</p>

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE:** College, Career, Civic Engagement & Life Readiness

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

**SYLVIA T. CALVO**

\_\_\_\_\_  
**PROJECT COORDINATOR NAME (PRINT)**

\_\_\_\_\_  
**PROJECT COORDINATOR NAME (SIGNATURE)**

\_\_\_\_\_  
**DATE**

**JOSEPH L.M. SANCHEZ**

\_\_\_\_\_  
**PROJECT MANAGER NAME (PRINT)**

\_\_\_\_\_  
**PROJECT MANAGER (SIGNATURE)**

\_\_\_\_\_  
**DATE**



# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

### **Quarterly Personnel Certification**

**January 31, 2022**

# Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82800 COLLEGE CAREER CIVIC ENGAGEMENT AND LIFE READINESS

**Fiscal Year 2021-2022**

Reporting Period: 1st Quarter (October - December, 2021)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
690-01-1835	Leon P.C. Bamba	PROG COORD IV	820 C&I	
690-00-9353	Adelle Dimalanta	TEACHER IV	820 C&I	
690-01-3520	Cellini Higa	PROG COORD III	820 C&I	Promoted to PCIV for Personal Responsibility Education Program (PREP) effective 10/18/21
690-00-7239	Ernest Ochoco	PROG COORD III	820 C&I	
16236	David Camacho	PROG COORD II	820 C&I	
13985	Aubrey Santos	COMP TECH II	816 FSAIS	Shared with 5 projects
13987	Patterson James Agustin	COMP TECH II	816 FSAIS	Shared with 5 projects
14419	Van Joseph Abiera		816 FSAIS	Comp Tech I; shared with 5 projects
13837	Ana Aguon	PROG COORD IV	812 FP	State Data Officer; shared with 5 projects
14978	Nely Punzalan	ADMIN OFCR	820 C&I	Shared with 3 projects
8412	Maximo Ronquillo, Jr.	TEACHER IV	820 C&I	Effective Date 9/30/21; on Military Orders

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

<b>Immediate Supervisor's Name:</b> JOSEPH L.M. SANCHEZ	
<b>Immediate Supervisor's Signature:</b>	<b>Date:</b>

<b>Project Coordinator Name:</b> SYLVIA T. CALVO	
<b>Project Coordinator Signature:</b>	<b>Date:</b>

<b>Federal Programs Compliance Administrator Name:</b> IGNACIO C. SANTOS	
<b>Federal Programs Compliance Administrator Signature:</b>	<b>Date:</b>

<b>Project Manager Name:</b>	
<b>Project Manager Signature:</b>	<b>Date:</b>

REGULAR SALARIES				FY'20 Carryover			FY'21			PROGRAM TOTAL		
PPE	No. of Positions Title-VA funded	Total Salary for the PayPeriod	% Share	Salary	Fringe	Carryover	Salary	Fringe	Requested	Salary	Fringe	Total
09/25/21_PD 10/01/21_PP01	11	\$ 12,382.24		\$ 12,382.24	\$ 4,318.13	\$ 16,700.37				\$ 12,382.24	\$ 4,318.13	\$ 16,700.37
10/09/21_PD 10/15/21_PP02	10	\$ 12,170.51		\$ 12,170.51	\$ 4,156.87	\$ 16,327.38	\$ -	\$ -	\$ -	\$ 12,170.51	\$ 4,156.87	\$ 16,327.38
10/23/21_PD 10/29/21_PP03	9	\$ 10,161.47		\$ 10,161.47	\$ 3,607.22	\$ 13,768.69	\$ -	\$ -	\$ -	\$ 10,161.47	\$ 3,607.22	\$ 13,768.69
11/06/21_PD 11/12/21_PP04	12	\$ 17,627.65		\$ 17,627.65	\$ 4,544.43	\$ 22,172.08	\$ -	\$ -	\$ -	\$ 17,627.65	\$ 4,544.43	\$ 22,172.08
11/20/21_PD 11/24 - 30/21_PP05	10	\$ 12,615.15		\$ 12,615.15	\$ 4,482.28	\$ 17,097.43	\$ -	\$ -	\$ -	\$ 12,615.15	\$ 4,482.28	\$ 17,097.43
12/04/21_PD 12/10/21_PP06	10	\$ 12,599.95		\$ 12,599.95	\$ 4,500.69	\$ 17,100.64	\$ -	\$ -	\$ -	\$ 12,599.95	\$ 4,500.69	\$ 17,100.64
12/18/21_PD 12/23/21_PP07	9	\$ 10,183.29		\$ 10,183.29	\$ 3,683.77	\$ 13,867.06	\$ -	\$ -	\$ -	\$ 10,183.29	\$ 3,683.77	\$ 13,867.06
<b>Sub Totals</b>	<b>71</b>	<b>\$ 87,740.26</b>		<b>\$ 87,740.26</b>	<b>\$ 29,293.39</b>	<b>\$ 117,033.65</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 87,740.26</b>	<b>\$ 29,293.39</b>	<b>\$ 117,033.65</b>
<b>Indirect Cost (9.5%)</b>		<b>8,335</b>										<b>\$ 8,335</b>
<b>Total 1st Qtr</b>	<b>71</b>	<b>\$ 96,075.58</b>		<b>\$ 87,740.26</b>	<b>\$ 29,293.39</b>	<b>\$ 117,033.65</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 87,740.26</b>	<b>\$ 29,293.39</b>	<b>\$ 117,033.65</b>
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Grand Total 1st Qtr</b>	<b>71</b>	<b>\$ 96,075.58</b>	<b>\$ -</b>	<b>\$ 87,740.26</b>	<b>\$ 29,293.39</b>	<b>\$ 117,033.65</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 87,740.26</b>	<b>\$ 29,293.39</b>	<b>#####</b>

PART-TIME SALARIES				FY'20 Carryover			FY'21			PROGRAM TOTAL		
PPE	No. of Positions Title-VA funded	Total Salary for the PayPeriod	% Share	Salary	Fringe	Carryover	Salary	Fringe	Requested	Salary	Fringe	Totals
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Grand Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

Type or Print Name and Title of Program Manager  <p style="text-align: center;"><b>JOSEPH L.M. SANCHEZ</b> Deputy Superintendent of Curriculum &amp; Instruction Improvement</p> Signature of Authorized Certifying Official:	Telephone: (area code, number, and extension)
	<b>671-300-1635</b>
	Email address:
	<a href="mailto:jsanchez@gdoe.net">jsanchez@gdoe.net</a>
Type or Print Name and Title of Project Coordinator:  <p style="text-align: center;">Sylvia T. Calvo School Program Consultant</p> Signature of Project Coordinator:	Telephone: (area code, number, and extension)
	<b>671-300-1388</b>
	Email address:
	<a href="mailto:stcalvo@gdoe.net">stcalvo@gdoe.net</a>
	Date Report Submitted: (Month, Day, Year)

# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

### **Fixed Assets**

**January 31, 2022**





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

<b>Inventory Date:</b> 1/13/2022					
			Cellini J. Higa		1/13/2022
			<i>Name</i>	<i>Signature</i>	<i>Date</i>

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
45845	N/A	DTRON MOBILE CHARGING	DM40-2008-1	1871714-0019	2,174.00	1	OCEANVIEW MIDDLE		20211200	11/15/21	NE	
58101	N/A	APPLE IMAC 24"	A2439	H4TGD1A5Q7GN	1,299.00	1	CURRICULUM & INSTRUCTIONAL	GREENLIGHT MEDIA	20211353	12/02/21	NE	
58118	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN232Q1GG	499.00	1	PROVIDENCE INTL CHRISTIAN ACAD	HELEN MIDDLEBROOK	20211347	11/12/21	NE	
58119	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN7RWQ1GG	499.00	1	PROVIDENCE INTL CHRISTIAN ACAD	HELEN MIDDLEBROOK	20211347	11/12/21	NE	
58120	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN0T9Q1GG	499.00	1	PROVIDENCE INTL CHRISTIAN ACAD	HELEN MIDDLEBROOK	20211347	11/12/21	NE	
58121	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN747Q1GG	499.00	1	PROVIDENCE INTL CHRISTIAN ACAD	HELEN MIDDLEBROOK	20211347	11/12/21	NE	
58122	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN55RQ1GG	499.00	1	PROVIDENCE INTL CHRISTIAN ACAD	HELEN MIDDLEBROOK	20211347	11/12/21	NE	
58123	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN6GJQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58124	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN45VQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58125	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN02VQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58126	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN17NQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58127	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN71LQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58128	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN74AQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58129	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN185Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58130	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN1L9Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58131	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN4WCQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58132	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN0RUQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58133	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN5G2Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58134	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN5AHQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58135	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN437Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58136	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN52UQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58137	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN48XQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58138	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN4QSQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58139	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN024Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58140	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN4L7Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58141	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN1ETQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58142	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN755Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58143	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN1LPQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58144	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN10BQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58145	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN3F6Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58146	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN407Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58147	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN10FQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58148	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FNFRKQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58149	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FNAXJQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58150	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN7CAQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58151	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN0MQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58152	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN0N4Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58153	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN0RWQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58154	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN0BMQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58155	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN3XWQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58156	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN2Y1Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58157	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FNBW6Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58158	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN1FEQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58159	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN16WQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58160	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN032Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58161	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN4K0Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58162	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN556Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58163	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN169Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58164	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN55TQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58165	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN47KQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58166	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN091Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58167	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN4XUQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58168	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN299Q1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58169	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN4QPQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58170	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN26DQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58171	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN51EQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
58172	N/A	IPAD 128GB 10.2"	MYLD2LL/A	GG7FN72LQ1GG	499.00	1	CURRICULUM & INSTRUCTIONAL	STORAGE	20211347	12/23/21	NE	
59638	N/A	SONY CAMCORDER	HXR-NX100	2024581	1,419.00	1	OKKODO HIGH	DENNIS AUSTIN	20211353	12/02/21	NE	
59639	N/A	SONY CAMCORDER	HXR-NX100	2024570	1,419.00	1	GEORGE WASHINGTON HIGH	DARLENE EAY	20211353	12/02/21	NE	
59640	N/A	SONY CAMCORDER	HXR-NX100	2024565	1,419.00	1	SOUTHERN HIGH	JOSEPH C.G. CRUZ	20211353	12/02/21	NE	

59641	N/A	SONY CAMCORDER	HXR-NX100	2024585	1,419.00	1	JOHN F KENNEDY HIGH	ANTONIO WHATLEY	20211353	12/02/21	NE	
59642	N/A	SONY CAMCORDER	HXR-NX100	2024568	1,419.00	1	TIYAN HIGH	DHPJE DUENAS/JOEL PUNZ	20211353	12/02/21	NE	
59643	N/A	SONY CAMCORDER	HXR-NX100	2024573	1,419.00	1	CURRICULUM & INSTRUCTIONAL	GREENLIGHT MEDIA OFFICE	20211353	12/02/21	NE	
59644	N/A	SONY CAMCORDER	HXR-NX100	2024546	1,419.00	1	CURRICULUM & INSTRUCTIONAL	ERNEST OCHOCO	20211353	12/02/21	NE	
59645	N/A	SONY CAMCORDER	HXR-NX100	2024589	1,419.00	1	SIMON A SANCHEZ HIGH	JESSICA FEJERAN	20211353	12/02/21	NE	
59646	N/A	SONY CAMCORDER	HXR-NX100	2024567	1,419.00	1	JP TORRES SUCCESS ACADEMY	JULIUS SOTOMAYOR	20211353	12/02/21	NE	
60386	N/A	APPLE IMAC 24"	A2439	H4TGD13AQ7GN	1,299.00	1	GEORGE WASHINGTON HIGH	DARLENE EAY	20211353	12/02/21	NE	
60387	N/A	APPLE IMAC 24"	A2439	H4TGD138Q7GN	1,299.00	1	OKKODO HIGH	DENNIS AUSTIN	20211353	12/02/21	NE	
60388	N/A	APPLE IMAC 24"	A2439	H4TGC434Q7GN	1,299.00	1	SOUTHERN HIGH	JOSEPH CRUZ	20211353	12/02/21	NE	
60389	N/A	APPLE IMAC 24"	A2439	H4TGD139Q7GN	1,299.00	1	TIYAN HIGH	SOPHIE DUENAS	20211353	12/02/21	NE	
60390	N/A	APPLE IMAC 24"	A2439	H4TGD13MQ7GN	1,299.00	1	JOHN F KENNEDY HIGH	ANTONIO WHATLEY	20211353	12/02/21	NE	
60391	N/A	APPLE IMAC 24"	A2439	H4TGD13QQ7GN	1,299.00	1	SIMON A SANCHEZ HIGH	JESSICA FEJERAN	20211353	12/02/21	NE	
60392	N/A	APPLE IMAC 24"	A2439	H4TGD12YQ7GN	1,299.00	1	JP TORRES SUCCESS ACADEMY	JULIUS SOTOMAYOR	20211353	12/02/21	NE	
60393	N/A	APPLE IMAC 24"	A2439	H4TGF1DSQ7GN	1,299.00	1	CURRICULUM & INSTRUCTIONAL	ERNEST OCHOCO	20211353	12/02/21	NE	
88428	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TMD	455.00	1	OCEANVIEW MIDDLE	HERRERA, ROSE	20212201	10/25/21	NE	
88429	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TMY	455.00	1	OCEANVIEW MIDDLE	ABULENCIA, MALIA	20212201	10/25/21	NE	
88430	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RWP	455.00	1	L P UNTALAN MIDDLE	CRUZ, MICHELLE	20212201	10/25/21	NE	
88431	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RWR	455.00	1	L P UNTALAN MIDDLE	FAJARDO, LESLIE	20212201	10/25/21	NE	
88432	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RWG	455.00	1	GEORGE WASHINGTON HIGH	TOVES, MARTHA	20212201	10/25/21	NE	
88433	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RWM	455.00	1	GEORGE WASHINGTON HIGH	YANGER, ESTHER	20212201	10/25/21	NE	
88434	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RWD	455.00	1	JOHN F KENNEDY HIGH	NABUA, STEPHANIE	20212201	10/25/21	NE	
88435	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TNG	455.00	1	JOHN F KENNEDY HIGH	CASTRO, CHRISTINA	20212201	10/25/21	NE	
88436	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RPP	455.00	1	JOHN F KENNEDY HIGH	YA, RUBY	20212201	10/25/21	NE	
88437	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TNN	455.00	1	JOHN F KENNEDY HIGH	BEAUSOLIEL, COLETTE	20212201	10/25/21	NE	
88438	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TM5	455.00	1	OKKODO HIGH	TOGAWA, TRICIA	20212201	10/25/21	NE	
88439	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TL9	455.00	1	OKKODO HIGH	SEVILLA, JOAN	20212201	10/25/21	NE	
88440	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TMX	455.00	1	OKKODO HIGH	PALOMO, ANDRINA	20212201	10/25/21	NE	
88441	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RWT	455.00	1	OCEANVIEW MIDDLE	TERLAJE, CHRISTINE	20212201	10/25/21	NE	
88442	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TN6	455.00	1	SIMON A SANCHEZ HIGH	CANOS, DR. RON	20212201	10/25/21	NE	
88443	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RPT	455.00	1	SIMON A SANCHEZ HIGH	SANTOS, GAVIN	20212201	10/25/21	NE	
88444	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RWL	455.00	1	SOUTHERN HIGH	TOPASNA, LAURA	20212201	10/25/21	NE	
88445	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RWN	455.00	1	SOUTHERN HIGH	NANGAUTA, YOLANDA	20212201	10/25/21	NE	
88446	N/A	LEXMARK PRINTER	MC3224DWE	3500101016TMY	455.00	1	TIYAN HIGH	ALFONSO, JEROME	20212201	10/25/21	NE	
88447	N/A	LEXMARK PRINTER	MC3224DWE	3500101016RPR	455.00	1	TIYAN HIGH	HERNANDEZ, MARIANNA	20212201	10/25/21	NE	

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

<b>Type or Print Name and Title of Program Manager</b> <b>JOSEPH L.M. SANCHEZ</b> Deputy Superintendent of Curriculum & Instructional Improvement <b>Signature of Authorized Certifying Official:</b>	Telephone: (area code, number, and extension)
	<b>671-300-1635</b>
	Email address:
	<a href="mailto:jsanchez@gdoe.net">jsanchez@gdoe.net</a>
<b>Type or Print Name and Title of Project :</b> <b>SYLVIA T. CALVO</b> School Program Consultant <b>Signature of Project Coordinator:</b>	Date Report Submitted: (Month, Day, Year)
	Telephone: (area code, number, and extension)
	<b>671-300-1388</b>
	Email address:
	<a href="mailto:stcalvo@gdoe.net">stcalvo@gdoe.net</a>
	Date Report Submitted: (Month, Day, Year)

# FEDERAL PROGRAMS DIVISION



---

## FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report

---

### Project No. 2

## Curriculum and Instructional Quality and Development (CIQD)

#### Quarterly Report Documents:

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

**January 31, 2022**



# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

**Original Submitted Quarterly Report**

**January 31, 2022**

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name: Consolidated Grant FFY 2021 Grant#: S403A210002**

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

**PROJECT TITLE: Curriculum & Instructional Quality and Development**

**PROJECT COORDINATOR:**

**PROJECT MANAGER:**

**STATE PROGRAM OFFICER:**

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/14/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>\$4,478,248.88</u></b>	<b>AMOUNT EXPENDED/OBLIGATED:</b> (Include all expenditures/payouts to date)  <b><u>\$1,005,432.93</u></b>	<b>PERCENTAGE OF EXPENDITURE/OBLIGATED:</b> (Overall Expenditure divided by Amount Budgeted)  <b>22%</b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$7,587,371.59</u></b>	<b>AMOUNT EXPENDED/OBLIGATED:</b> (Include all expenditures/payouts to date)  <b><u>\$5,894,538.28</u></b>	<b>PERCENTAGE OF EXPENDITURE/OBLIGATED:</b> (Overall Expenditure divided by Amount Budgeted)  <b>78%</b>

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

Grade Level(s)	CHARTER SCHOOLS					PUBLIC SCHOOLS			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
<b>Pre-K - 5</b>	<b>736</b>		<b>99</b>	<b>66</b>		<b>12,619</b>		<b>600</b>	<b>100</b>
<b>6 - 8</b>	<b>438</b>				<b>6,466</b>				
<b>9 - 12</b>	<b>116</b>				<b>9,201</b>				

**LIST THE PROJECT GOALS:**

Annual Objective 1: The CIQD project will provide mentoring and coaching services to participating new teachers and new administrators and assist temporarily certified teachers with obtaining full certification.

Annual Objective 2: The CIQD project will provide Professional Development training to participating teachers and promote the application of research-based instructional strategies gained from the training in the classroom and encourage the use of formative and summative assessment data to assess student progress.

Annual Objective 3: The CIQD project will provide support towards the enhancement of technology use in the classroom among participating teachers.

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<p><b>LIST THE PROJECT OBJECTIVES:</b></p>	<p>Objective 1.1 50% of teachers who participate in the Initial Teacher Certification Assistance activity will be fully certified by the end of SY2021-2022.</p> <p>Objective 1.2 85% of mentored and coached teachers and administrators will report satisfaction of mentoring/coaching supports, new knowledge, and improved instructional practices gained by this activity.</p> <p>Objective 1.3 Retention rate of teachers and administrators will increase by 5% from the previous school year.</p> <p>Objective 2.1 Through web-based surveys, 75% of participating teachers will show an increase in the utilization of research proven instructional strategies (learned from professional development opportunities) or curricular resources in their classrooms.</p> <p>Objective 2.2 50% of participating teachers will utilize formative and summative assessment data to identify students’ strengths and weaknesses, inform instruction, and provide interventions where needed, as shown in the monitoring of student interventions and student progress in the district’s formative assessment system.</p> <p>Objective 3.1 At least 80% of teachers/staff will report timely, high quality, and effective IT services.</p> <p>Objective 3.2 At least 55% of teachers/staff will indicate having access to well-functioning technology and reliable connectivity for teaching.</p> <p>Objective 3.3 At least 20% reduction in the number of Wi-Fi/connectivity tickets from HelpDesk during the start of SY20-21.</p>
--	--

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><i>Provide bullet form listing below:</i></p> <ul style="list-style-type: none"> <li>• Initial Teacher Certification Assistance: <ul style="list-style-type: none"> <li>○ 25 teachers were accepted into Cohort 3, which started in October 2021. Unfortunately, life circumstances caused three (3) participants to withdraw from the program prior to classes starting.</li> </ul> </li> </ul>	<p>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants, etc.</i></p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> <li>• 13 limited-term teachers received their full Initial Educator Certifications as part of the project’s activities. Final courses were completed in Fall 2021. The 13 participants were able to successfully complete the required courses and pass the required</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<ul style="list-style-type: none"> <li>○ 3 teachers from Cohort 1 successfully completed the program.</li> <li>○ 11 teachers from Cohort 2 were able to successfully complete the program.</li> <li>● Mentoring:       <ul style="list-style-type: none"> <li>○ 90 Initial Teacher Educators received mentoring in the FFY 1<sup>st</sup> quarter. Mentoring services were provided by School-Based Mentors.</li> <li>○ Two Professional Learning Seminars were held. Seminars focused on:           <ul style="list-style-type: none"> <li>▪ Standards-Based Grading: Proficiency Scales and Assessments</li> <li>▪ Special Education: Present Levels of Academic Achievement and Functional Performance (PLAAFP) and IEP Goals</li> </ul> </li> </ul> </li> <li>● Instructional Coaching:       <ul style="list-style-type: none"> <li>○ Instructional coaches were assigned to schools and provide schools with:           <ul style="list-style-type: none"> <li>▪ Collaborative development</li> <li>▪ Assistance with the development of schools' action plans</li> <li>▪ Supporting and strengthening schools' Professional Learning Communities</li> <li>▪ Facilitating and designing the implementation of curricular supports, training, and activities</li> <li>▪ Training on effective teaching strategies, proficiency scales, data, and assessments</li> <li>▪ Providing individual supports to teachers in need of more robust and individualized coaching supports.</li> </ul> </li> </ul> </li> </ul>	<p>PRAXIS® exams to meet the certification requirements of the Guam Educator Certification Commission.</p> <ul style="list-style-type: none"> <li>● Mentoring was provided to 90 educators who are in their 1<sup>st</sup> through 3<sup>rd</sup> year of teaching.</li> <li>● Monthly Professional Learning Seminars were held in October and November for all teachers in their 1<sup>st</sup> through 3<sup>rd</sup> year of teaching, regardless of active mentoring status. 92 teachers were able to attend the seminars in October and 30 teachers attended in November.</li> <li>● 212 teachers, who are past their 3<sup>rd</sup> year of teaching, received coaching supports from 19 Instructional Coaches. Supports were provided in the following areas:       <ul style="list-style-type: none"> <li>○ AIMSweb Assessment System</li> <li>○ Data Analysis</li> <li>○ Power Teacher Pro</li> <li>○ Effective Instructional Strategies</li> <li>○ Intervention Programs</li> <li>○ Facilitating Discussions</li> </ul> </li> </ul>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT:</b></p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE.</i></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE</i></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

**PLEASE CHECK ONE: ✓**

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

**PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.**

- **USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.**

<sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.

<sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.

**Insert Primary Data Here:**

- Initial Teacher Certification Assistance:
  - 50%, or 11 of 22 participants of Cohort 2 successfully completed the Initial Teacher Certification Assistance.
  - The remaining number are scheduled to complete their requirements in Spring 2023.
- Mentoring:
  - A combined total of 122 teachers participated in the monthly Professional Learning Seminars.
  - When asked if the workshops were beneficial to their work as teachers: 51% strongly Agreed, 46% Agreed, and 3% were undecided.
- Instructional Coaching:
  - 48 teachers reported being provided supports through a training activity or event that took place at their respective school.
  - 128 teachers reported receiving supports as part of their school's Professional Learning Community.
  - 36 teachers reported receiving individual supports
  - 105, or 49% of participants indicated they were satisfied with the quality of coaching supports they received.
  - Comments from participants:
    - Just keep doing what you're all doing
    - I would like to please continue support for instructional curriculum.
    - More ICs so they focus on providing more support to their schools.
    - They were great! Thank you!

**PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.**

The data presented show an increase in the number of fully-certified teachers in the district. Although small, the addition of these teachers means that there are an additional 13 classrooms being taught by highly qualified teachers and not substitutes.

The data presented is also indicative of the increased induction and recruitment as stated in the Goal 1.

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Project Activity</b> <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>				
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>	<b>Performance Target End of December 2022</b>
<b>Component 1. Teacher and Administrator Recruitment, Induction, and Retention</b>										
2.1.1 Initial Teacher Certification Assistance	a) By the end of SY2021-22, 50% of teachers who participated in the Initial Teacher Certification Assistance activity will be fully certified by the end of SY21-22.	Completion of PRAXIS® and necessary courses required to acquire Initial Educators Certification.	Number of limited term teachers approved to participate in the Initial Teacher Certification Assistance who successfully complete the program and obtain an Initial Educators Certification.	Yes	41%	<b>Target:</b> 41%	<b>Actual:</b> Total number of teachers who successfully completed/ number of teacher participants 11/22 or 50% completion.			
2.1.2 Teacher Mentoring	b) By the end of SY2021-22, 75% of mentored and coached teachers and	Quarterly web-based survey to mentored teachers and administrators	Number of coached and mentored teachers and administrators who report satisfaction or	Yes	76%	<b>Target:</b> 76%	<b>Actual:</b> 49% of teachers reported			
2.1.3 New Teacher Academy										

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

2.1.4 Teacher Coaching  2.1.5 Professional Development	administrators will report satisfaction of mentoring/coaching supports and new knowledge gained by this activity.  c) By the end of SY2021-22, the retention rate of teachers will increase by 5% from the previous school year.	Personnel records on the number of fully certified teachers who continue to remain employed at the GDOE	higher on mentoring and coaching supports and improved instructional practices in the classroom.  Number of teachers who continue on to the next year.	Yes	Beginning of SY21-22=1,954 fully certified teachers; 16% increase in retention rate from previous school year.	satisfaction with support services.  <b>Target:</b> Ongoing instruction  <b>Actual:</b> This is measured in 4 <sup>th</sup> quarter.			
--	--	---	--	-----	--	--	--	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p align="center"><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants, etc.</i></li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

	<ul style="list-style-type: none"> <li>• Professional development activities are in the procurement process.</li> <li>• A contract for Higher Order Thinking Skills training was issued late in the December 2021. Training will commence in February 2022.</li> </ul>	<p>No professional development have been held yet as requisitions are still being processed.</p>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>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.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.</small></p> <p><small><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p> <ul style="list-style-type: none"> <li>• 58 participants attended the NSTA Virtual conference in the 3<sup>rd</sup> quarter of the last FFY. Data was collected on the impact of this training as illustrated below. <ul style="list-style-type: none"> <li>○ Only 8 participants responded to our request for feedback.</li> <li>○ 50% (4/8) respondents agreed or strongly agreed that the workshop was beneficial to their work.</li> </ul> </li> </ul>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p>Based on the feedback collected, data indicates that implementing effective instructional strategies has a positive effect on teaching and learning.</p>



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

- |  |  |  |
|--|--|--|
|  | <ul style="list-style-type: none"><li>○ 50% of respondents agreed or strongly agreed that their overall experience during the PD sessions was positive.</li><li>○ 3 respondents, or 37%, identified as implementing the strategies in their classroom. These teachers reported increased interaction from students when they implemented the strategies they learned in the workshop.</li><li>● 135 participants to the literacy training held in September 2021 (FFY 4<sup>th</sup> Quarter). Data was collected on the impact of this training.<ul style="list-style-type: none"><li>○ Of the 135 participants to the literacy training, 32 participants responded to our request for feedback.</li><li>○ 100% of respondents reported implementing strategies learned in the classroom.</li><li>○ 28%, or 9/32, reported implementation of strategies on a daily basis.</li><li>○ 53% reported implementation of strategies 3-4 times per week</li><li>○ 19% reported implementation during 1-2 lessons per week.</li><li>○ 100% of respondents reported an increase in student interaction and student-led discussions as a result of implementing the strategies.</li></ul></li></ul> |  |
|--|--|--|

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Project Activity</b> <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>
<b>Component 2.</b> <i>Improving Teacher Effectiveness,</i> <b>Component 3.</b> <i>Specialized School Support,</i> <b>Component 4.</b> <i>Formative and Summative Assessments</i> <b>Component 5.</b> <i>Curriculum Development</i>  2.2.1 Professional Development  2.2.2 Online Professional Learning Course  2.3.1 Pre-K Academics & Early Childhood Classroom and Supports  2.3.2 Library Improvement	a) By the end of SY2021-22, 75% of participating teachers will show an increase in the utilization of research-proven instructional strategies (learned from professional development opportunities	Web-based surveys to determine if strategies are being implemented.	Number of teachers who report, or are observed, to have changes in classroom instructional practices.	Yes	50%	<b>Target:</b> 65%			
	b) By the end of SY2021-22, 50% of participating teachers will utilize formative and summative assessment data to identify students' strengths and weaknesses, inform	Web-based surveys observations to determine if formative and summative assessment data are utilized by teachers	Number of teachers observed and/or reporting to utilize assessment data.	Yes	Pending baseline data	<b>Target:</b> 40%	<b>Actual:</b>		

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

2.4.1 Assessment Kits	instruction, and provide interventions where needed								
2.4.2 Standards Based Assessments									
2.4.3 Assessments									
2.5.1 Development of Chamoru Immersion Curricula, Modules & Support Services									
2.5.2 Development of Curricular Resources									
2.5.3 Development of Proficiency Scales and Assessment Rubrics									
2.5.4 Teacher Toolkit									
2.5.5 Chamoru Curricular Resources									

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><i>Provide bullet form listing below:</i></p> <ul style="list-style-type: none"> <li>• Amidst the COVID, the district is working diligently to provide updated technology equipment and improved broadband access for all teachers.</li> <li>• 30,775 student planners were distributed in the 1<sup>st</sup> quarter to all students.</li> <li>• Equipment continues to be procured and distributed. CIQD received 220 Interactive White Boards and 670 document projectors that were distributed to all public schools for use in classrooms.</li> <li>• 2,430 student laptops were distributed to classrooms to support effective teaching strategies in core content areas.</li> <li>• Work is currently underway to provide updated, reliable internet connectivity.</li> <li>• 1,106 students and employees requested help to address a technology issue.</li> </ul>	<p>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> <li>• Distribution/ Inventory is attached for reference.</li> <li>• Data summary sheets are attached for reference.</li> </ul>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a ‘count’) FOR USE IN CALCULATING A PERFORMANCE MEASURE.</i></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED</p> <p><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p><b>PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</b></p> <p>➤ <b>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</b></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'. <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b>Insert Primary Data Here:</b></p> <ul style="list-style-type: none"> <li>• Of the 1,106 employees and students who requested for assistance through the HelpDesk, 176 responded to our request for feedback. <ul style="list-style-type: none"> <li>○ Of the 176 who responded to our perception survey, 82% rated the quality of service as excellent quality, while 15% rated average quality and 2% rated poor quality.</li> <li>○ 78% of respondents reports timely response time.</li> <li>○ 71% reported improvement in connectivity.</li> <li>○ 92 respondents requested assistance with connectivity.</li> <li>○ 64% of respondents reported access to equipment of high or fair quality.</li> </ul> </li> </ul>	<p>➤ <b>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</b></p>
--	--	---

Project Activity <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	Corresponding Annual Objective <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Quarterly Performance Measures (Target vs. Actual)				
					Actual Data: Baseline <i>(Current school year or most recent)</i>	Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>Component 6.          Supplemental          Resources &amp;          Equipment Supports</b></p> <p>2.6.1 Student Planners</p> <p>2.6.2 Student Information System Training</p> <p>2.6.3 Interactive Touchscreen Whiteboard Equipment Use Training</p> <p>2.6.4 Bandwidth and Internet Access Expansion</p> <p>2.6.5 Supplemental Technology Supports</p>	<p>a) At least 80% of teachers/staff will report timely, high quality, and effective IT services.</p> <p>b) At least 55% of teachers/staff will indicate having access to well-functioning technology and reliable connectivity for teaching</p> <p>c) At least 20% reduction of Wi-Fi connectivity tickets from HelpDesk from the start of SY20-21</p>	<p>Quarterly web-based surveys</p> <p>Quarterly web-based surveys</p> <p>Trouble tickets submitted for Wi-Fi connectivity issues.</p>	<p>Number of teachers reporting timely services from IT</p> <p>Number of teachers reporting availability of well-functioning technology.</p> <p>Number of trouble tickets requested for Wi-Fi connectivity issues.</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p>	<p>55%</p> <p>40%</p> <p>5%</p>	<p><b><u>Target:</u></b>          At least 70%</p> <p><b><u>Actual:</u></b>          78%</p> <p><b><u>Target:</u></b>          At least 45%</p> <p><b><u>Actual:</u></b>          45%</p> <p><b><u>Target:</u></b>          At least 15% reduction</p> <p><b><u>Actual:</u></b></p>			
--	---	---	--	----------------------------------	---------------------------------	---	--	--	--

FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

<b>PART II:</b>	<p>(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)  <b>100 WORD COUNT</b></p> <p>No travel was conducted under the CIQD project during this reporting period.</p>
<b>LIST TRAVEL ACTIVITIES COMPLETED.</b>	<p>(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?)  <b>100 WORD COUNT</b></p> <p>No travel was conducted under the CIQD project during this reporting period.</p>
<b>FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.</b>	<p>No travel was conducted under the CIQD project during this reporting period.</p>
<b>PART III:</b>	
<b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b>	<p>(The description needs to align with project components and activities outlined in the approved project application.)  <b>100 RD COUNT</b></p> <p>Personnel carried out duties and responsibilities necessary to implement activities aligned to the goals and objective of the project and included in the project narrative and budget. These include, but are not limited to:</p> <ul style="list-style-type: none"> <li>Collaborative strategic planning and implementation meetings</li> <li>Data collection and analysis of project activities</li> <li>Technical assistance and consultative sessions from SEA personnel</li> <li>Necessary tasks for the procurement of professional services, supplies, and equipment.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b></p>	<p><b>(What strategies are working, not working?)</b>   <b>100 WORD COUNT</b></p> <p>More time has been spent on developing more meaningful perception survey instruments. However, more time can be spent evaluating the feedback to make changes to practices and project activities for greater effectiveness.</p>
<p><b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b></p>	<p><b>(How did activities implemented contribute to improving student outcomes?)</b>  <b>100 WORD COUNT</b></p> <p>Program funds were used to</p> <ol style="list-style-type: none"> <li>1) Encourage the increase the induction, recruitment, and retention of fully-certified classroom teachers;</li> <li>2) Provide supports to teachers via Mentors and Instructional Coaches;</li> <li>3) And provide research-based professional development opportunities to identified teachers.</li> </ol> <p>Providing these supports will help increase the overall effectiveness of teachers, subsequently, improving the academic achievement of students.</p>
<p><b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b></p>	<p><b>(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned? If applicable, cite any proposed solution(s) to address the problem.)</b>   <b>100 WORD COUNT</b></p> <p>Challenges encountered during this period were as a result of the COVID-19 pandemic. Adherence to social distancing and allowed occupancy of physical spaces have limited the ability of the project to conduct professional development, administer student assessments and implement other activities. In addition, the implementation of ESSER funded activities has created additional duties for existing personnel.</p>
<p><b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b></p>	<p><b>(Have you come across a new or better way to implement a project strategy? Are you conducting other types of “best practice” procedures that Federal Programs/State Office could share with other grantees?)</b>  <b>100 WORD COUNT</b></p> <p>Procurement of services will continue throughout the next quarter. Professional development activities, as well as assessment administration are to be implemented aligned with the project application.</p>



FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002

**EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.**

**100 WORD COUNT**

Teacher observations could not be conducted this quarter due to the government shutdown as a result of the COVID-19 pandemic. Additionally, without face-to-face instruction, assessments were not able to be conducted.

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE: Project #2 Curriculum & Instructional Quality and Development**

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

Michelle M. Camacho

PROJECT COORDINATOR NAME (PRINT)

PROJECT COORDINATOR NAME (SIGNATURE)

DATE

Joseph L.M. Sanchez

PROJECT MANAGER NAME (PRINT)

PROJECT MANAGER (SIGNATURE)

DATE

# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

**AIMSWeb Data (SY19-20, 20-21, 21-22)**

**January 31, 2022**

**AIMSWEB COMPARISON**

Grade	Assessment Area	FALL 2019							FALL 2021						
		# of Students Tested	Percentages			Actual Numbers			# of Students Tested	Percentages			Actual Numbers		
			Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3		Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3
K	Early Literacy Composite	2,029	32%	19%	49%	646	395	988	1,444	32%	16%	52%	468	231	745
	Early Numeracy Composite	1,811	33%	26%	42%	591	463	757	1,428	39%	25%	36%	564	355	509
1st	Reading Composite	2,003	40%	14%	45%	810	289	904	1,438	23%	6%	71%	327	83	1028
	Math Composite	1,758	34%	23%	43%	591	411	756	1,466	30%	18%	52%	442	266	758
2nd	Reading Composite	2,029	32%	19%	49%	646	395	988	2,171	45%	10%	45%	974	223	974
	Math Composite	2,044	23%	25%	53%	460	510	1074	1,687	20%	25%	55%	335	426	926
3rd	Reading Composite	1,975	38%	17%	45%	759	330	886	1,671	39%	13%	48%	644	225	802
	Math Composite	6,175	6%	75%	19%	391	4621	1163	1,694	19%	21%	60%	326	357	1011
4th	Reading Composite	2,017	36%	22%	42%	727	437	853	1,675	40%	18%	42%	676	296	703
	Math Composite	2,058	19%	22%	59%	384	455	1219	1,688	18%	19%	62%	310	326	1052
5th	Reading Composite	2,065	17%	23%	61%	350	465	1250	1,654	47%	21%	32%	780	341	533
	Math Composite	2,065	17%	23%	61%	350	465	1250	1,654	14%	18%	67%	233	305	1116
6th	Reading Composite	1,628	43%	21%	36%	703	337	588	1,293	51%	19%	30%	660	241	392
	Math Composite	1,647	23%	27%	50%	380	444	823	1,338	17%	24%	59%	221	326	791
7th	Reading Composite	1,423	54%	16%	30%	769	224	430	1,397	63%	16%	21%	878	222	297
	Math Composite	1,656	18%	24%	59%	296	391	969	1,403	14%	20%	66%	193	282	928
8th	Reading Composite	1,561	49%	23%	28%	770	359	432	1,470	57%	19%	24%	834	283	353
	Math Composite	1,614	18%	30%	52%	295	480	839	1,531	15%	33%	52%	235	499	797

Winter 2020 Benchmark Scores

Grade	Assessment Area	Fall						
		# of Students Tested	Percentages			Actual Numbers		
			Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3
K	Early Literacy Composite	1,000	33%	16%	52%	326	156	518
	Early Numeracy Composite	969	37%	29%	34%	361	283	325
1st	Reading Composite	902	24%	5%	71%	214	49	639
	Math Composite	996	31%	17%	52%	304	173	519
2nd	Reading Composite	955	28%	14%	59%	264	131	560
	Math Composite	1,002	20%	25%	55%	198	250	554
3rd	Reading Composite	865	37%	16%	47%	322	135	408
	Math Composite	941	19%	21%	60%	181	198	562
4th	Reading Composite	882	41%	17%	41%	366	150	366
	Math Composite	899	19%	18%	63%	170	162	567
5th	Reading Composite	882	47%	20%	32%	418	180	284
	Math Composite	880	14%	19%	67%	127	164	589
6th	Reading Composite	266	52%	20%	28%	138	53	75
	Math Composite	275	16%	28%	56%	45	76	154
7th	Reading Composite	422	64%	14%	22%	270	61	91
	Math Composite	569	13%	19%	67%	76	109	384
8th	Reading Composite	635	58%	20%	23%	367	125	143
	Math Composite	463	13%	33%	54%	60	153	250

Grade	Assessment Area	Fall						
		# of Students Tested	National Percentiles					90-99th
			90-99th	75-89th	26-74th	11-25th	1-10th	
1st	Oral Reading Fluency	898	6%	5%	13%	7%	68%	56
	Math Concepts & Applications	997	2%	6%	31%	18%	44%	20
2nd	Oral Reading Fluency	1,097	4%	4%	25%	12%	55%	42
	Math Concepts & Applications	1,036	1%	2%	40%	32%	25%	6
3rd	Oral Reading Fluency	938	2%	7%	37%	13%	41%	21
	Math Concepts & Applications	958	1%	3%	22%	29%	46%	8
4th	Oral Reading Fluency	978	3%	5%	38%	19%	35%	25
	Math Concepts & Applications	919	0%	1%	25%	26%	47%	2
5th	Oral Reading Fluency	999	3%	9%	45%	20%	24%	25
	Math Concepts & Applications	912	0%	1%	21%	35%	43%	3
6th	Oral Reading Fluency	563	3%	6%	46%	20%	25%	16
	Math Concepts & Applications	316	1%	1%	45%	28%	25%	2
7th	Oral Reading Fluency	745	2%	7%	52%	16%	23%	13
	Math Concepts & Applications	594	0%	2%	29%	35%	34%	2
8th	Oral Reading Fluency	883	2%	6%	51%	22%	20%	14
	Math Concepts & Applications	489	0%	1%	34%	31%	33%	1

## SY2021-2022 AIMSweb Data

				FALL 2021					
Actual Numbers				National Percentiles					
75-89th	26-74th	11-25th	1-10th	90-99th	75-89th	26-74th	11-25th	1-10th	90-99th
44	120	65	613	9%	7%	20%	11%	100%	56
55	306	179	437	5%	13%	70%	41%	100%	20
44	277	127	607	7%	7%	46%	21%	100%	42
21	419	334	256	2%	8%	164%	130%	100%	6
63	344	125	385	5%	16%	89%	32%	100%	21
24	206	277	443	2%	5%	47%	63%	100%	8
51	373	186	343	7%	15%	109%	54%	100%	25
7	233	241	436	0%	2%	53%	55%	100%	2
89	450	195	240	10%	37%	188%	81%	100%	25
11	191	315	392	1%	3%	49%	80%	100%	3
35	257	113	142	11%	25%	181%	80%	100%	16
2	143	89	80	3%	3%	179%	111%	100%	2
50	391	121	170	8%	29%	230%	71%	100%	13
11	173	208	200	1%	6%	87%	104%	100%	2
50	448	190	181	8%	28%	248%	105%	100%	14
5	168	153	162	1%	3%	104%	94%	100%	1

---

Actual Numbers			
75-89th	26-74th	11-25th	1-10th
44	120	65	613
55	306	179	437
44	277	127	607
21	419	334	256
63	344	125	385
24	206	277	443
51	373	186	343
7	233	241	436
89	450	195	240
11	191	315	392
35	257	113	142
2	143	89	80
50	391	121	170
11	173	208	200
50	448	190	181
5	168	153	162

# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

### **Quarterly Personnel Certification**

**January 31, 2022**



# Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82810 CURRICULUM AND INSTRUCTIONAL QUALITY DEVELOPMENT

**Fiscal Year 2021**

Reporting Period: 1st Quarter (October - December)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
5818	Camacho, Michelle M.	PROG COORD IV	820 C&I	
12437	Leon Guerrero, Frank L.	PROG COORD IV	820 C&I	
13496	Toves, Philip A.	PROG COORD III	820 C&I	
15583	Cruz, Roe-Ann Jean M.	PROG COORD II	820 C&I	
8249	Arriola, Robin	TEACHER IV	820 C&I	
8347	Balajadia, Francesmarie P.	TEACHER IV	820 C&I	
9728	Camacho, Yvonne P.	TEACHER IV	820 C&I	
8359	Chargualaf, Jo Ann P.	TEACHER IV	820 C&I	
75235	Cruz, Paul	TEACHER IV	820 C&I	
11668	Cruz, Tara J.B.	TEACHER IV	820 C&I	
9725	Cruz, Tricia Marie L.	TEACHER IV	820 C&I	
11082	DeGuzman, Michelle	TEACHER IV	820 C&I	
8880	Duenas, Melissa L.	TEACHER III	820 C&I	
8643	Guerrero, Andrew A.	TEACHER V	820 C&I	
8880	Duenas, Melissa L.	TEACHER III	820 C&I	

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

<b>Immediate Supervisor's Name:</b> Michelle M. Camacho	
<b>Immediate Supervisor's Signature:</b>	<b>Date:</b>

<b>Project Coordinator Name:</b> Michelle M. Camacho	
<b>Project Coordinator Signature:</b>	<b>Date:</b>

<b>Federal Programs Compliance Administrator Name:</b> IGNACIO C. SANTOS	
<b>Federal Programs Compliance Administrator Signature:</b>	<b>Date:</b>

<b>Project Manager Name:</b> Joseph L.M. Sanchez	
<b>Project Manager Signature:</b>	<b>Date:</b>

# Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82810 CURRICULUM AND INSTRUCTIONAL QUALITY DEVELOPMENT

**Fiscal Year 2021**

Reporting Period: 1st Quarter (October - December)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
1559	Indalecio, Franky J.	TEACHER V	820 C&I	
9437	Leon Guerrero, Christopher R.	TEACHER IV	820 C&I	
10067	Quichocho, Geraldine	TEACHER IV	820 C&I	
7661	Shimizu, Debra S.	TEACHER IV	820 C&I	
678	Shipman, Ryan	TEACHER IV	820 C&I	
14978	Punzalan, Nely	ADMIN OFCR	820 C&I	Partially funded through 82800 (CCCLR) & 82820 (CSAI)
14419	Abiera, Van Joseph	COMP TECH II	820 C&I	Partially funded through 82800 (CCCLR) & 82820 (CSAI)
13987	Agustin, Patterson James M.	COMP TECH II	820 C&I	Partially funded through 82800 (CCCLR) & 82820 (CSAI)
15628	David, Isaac L.	COMP TECH II	820 C&I	Partially funded through 82800 (CCCLR) & 82820 (CSAI). Resigned eff. 09/24/2021
13985	Santos, Aubrey	COMP TECH II	820 C&I	Partially funded through 82800 (CCCLR) & 82820 (CSAI)

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

<b>Immediate Supervisor's Name:</b> Michelle M. Camacho	
<b>Immediate Supervisor's Signature:</b>	<b>Date:</b>

<b>Project Coordinator Name:</b> Michelle M. Camacho	
<b>Project Coordinator Signature:</b>	<b>Date:</b>

<b>Federal Programs Compliance Administrator Name:</b> IGNACIO C. SANTOS	
<b>Federal Programs Compliance Administrator Signature:</b>	<b>Date:</b>

<b>Project Manager Name:</b> Joseph L.M. Sanchez	
<b>Project Manager Signature:</b>	<b>Date:</b>

PROJECT NAME

REGULAR SALARIES				FY'19 Carryover			FY'20			PROGRAM TOTAL		
PPE	No. of Positions Title-VA funded	Total Salary for the PayPeriod	% Share	Salary	Fringe	Carryover	Salary	Fringe	Requested	Salary	Fringe	Total
PPE: 09/25/21	23	\$ 53,671.16	100%				\$ 53,671.16	\$ 18,953.56	\$ 72,624.72	\$ 53,671.16	\$ 18,953.56	\$ 72,624.72
PPE: 10/9/21	23	\$ 55,239.96	100%				\$ 55,239.96	\$ 19,196.95	\$ 74,436.91	\$ 55,239.96	\$ 19,196.95	\$ 74,436.91
PPE: 10/23/21	23	\$ 56,239.08	100%				\$ 56,239.08	\$ 20,356.71	\$ 76,595.79	\$ 56,239.08	\$ 20,356.71	\$ 76,595.79
PPE: 11/6/21	23	\$ 55,559.92	100%				\$ 55,559.92	\$ 20,278.72	\$ 75,838.64	\$ 55,559.92	\$ 20,278.72	\$ 75,838.64
PPE:11/20/21	23	\$ 55,743.36	100%				\$ 55,743.36	\$ 20,345.43	\$ 76,088.79	\$ 55,743.36	\$ 20,345.43	\$ 76,088.79
PPE: 12/4/21	23	\$ 58,292.02	100%				\$ 58,292.02	\$ 21,130.54	\$ 79,422.56	\$ 58,292.02	\$ 21,130.54	\$ 79,422.56
PPE: 12/18/21	23	\$ 55,860.51	100%				\$ 55,860.51	\$ 20,324.52	\$ 76,185.03	\$ 55,860.51	\$ 20,324.52	\$ 76,185.03
<b>Sub Totals</b>	<b>138</b>	<b>334,746</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>334,746</b>	<b>120,262</b>	<b>455,007</b>	<b>334,746</b>	<b>120,262</b>	<b>455,007</b>
<b>Indirect Cost (9.5%)</b>		<b>31,801</b>										<b>\$ 31,801</b>
<b>Total 1st Qtr</b>	<b>138</b>	<b>\$ 366,546.32</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 334,745.50</b>	<b>\$ 120,261.91</b>	<b>\$ 455,007.41</b>	<b>\$ 334,745.50</b>	<b>\$ 120,261.91</b>	<b>\$ 455,007.41</b>
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Grand Total 1st Qtr</b>	<b>138</b>	<b>\$ 366,546.32</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 334,745.50</b>	<b>\$ 120,261.91</b>	<b>\$ 455,007.41</b>	<b>\$ 334,745.50</b>	<b>\$ 120,261.91</b>	<b>\$ 455,007.41</b>

STIPENDS				FY'19 Carryover			FY'20			PROGRAM TOTAL		
PPE	No. of Positions Title-VA funded	Total Salary for the PayPeriod	% Share	Salary	Fringe	Carryover	Salary	Fringe	Requested	Salary	Fringe	Totals
			100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Grand Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

Type or Print Name and Title of Program Manager <p style="text-align: center;"><b>Joseph L.M. Sanchez</b> Deputy Superintendent, Curriculu &amp; Instructional Improvement</p> Signature of Authorized Certifying Official:	Telephone: (area code, number, and extension)
	<b>671-300-1247</b>
	Email address:
	<a href="mailto:jsanchez@gdoe.net">jsanchez@gdoe.net</a>
Type or Print Name and Title of Project Coordinator: <p style="text-align: center;"><b>Michelle M. Camacho</b> Program Coordinator IV</p> Signature of Project Coordinator:	Date Report Submitted: (Month, Day, Year)
	1/17/2022
	Telephone: (area code, number, and extension)
	<b>671-300-1347</b>
Signature of Project Coordinator:	Email address:
	<a href="mailto:mmcamacho@gdoe.net">mmcamacho@gdoe.net</a>
	Date Report Submitted: (Month, Day, Year)
	1/17/2022

# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

### **Fixed Assets**

**January 31, 2022**





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

<b>Inventory Date:</b> 12/31/2021		Joseph L.M. Sanchez		1/17/2022
		Michelle M. Camacho		1/17/2022
		<i>Name</i>	<i>Signature</i>	<i>Date</i>

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
59689		ELMO MX-P3 PROJECTOR	MX-P3	3006307	\$ 650.00		AES	Ceferino Duarosan	20211601-01	12/21/21		
59690		ELMO MX-P3 PROJECTOR	MX-P3	3004675	\$ 650.00		AES	Charity Catunao	20211601-01	12/21/21		
59691		ELMO MX-P3 PROJECTOR	MX-P3	3006305	\$ 650.00		AES	Merwin Navisaga	20211601-01	12/21/21		
59692		ELMO MX-P3 PROJECTOR	MX-P3	3006306	\$ 650.00		AES	Carrie Olivario	20211601-01	12/21/21		
59693		ELMO MX-P3 PROJECTOR	MX-P3	3006304	\$ 650.00		AES	Corazon Taisacan	20211601-01	12/21/21		
59694		ELMO MX-P3 PROJECTOR	MX-P3	3006303	\$ 650.00		AES	Maria Alvarez	20211601-01	12/21/21		
59695		ELMO MX-P3 PROJECTOR	MX-P3	3006302	\$ 650.00		AES	Teresa Mendiola	20211601-01	12/21/21		
59696		ELMO MX-P3 PROJECTOR	MX-P3	3006301	\$ 650.00		AES	Christine Panganiban	20211601-01	12/21/21		
59697		ELMO MX-P3 PROJECTOR	MX-P3	3005356	\$ 650.00		AES	Stella Taitague	20211601-01	12/21/21		
59698		ELMO MX-P3 PROJECTOR	MX-P3	3005354	\$ 650.00		AES	Helene Cruz	20211601-01	12/21/21		
59699		ELMO MX-P3 PROJECTOR	MX-P3	3005353	\$ 650.00		AES	Roong Taitano	20211601-01	12/21/21		
59700		ELMO MX-P3 PROJECTOR	MX-P3	3005352	\$ 650.00		AES	Analy Palugod	20211601-01	12/21/21		
59701		ELMO MX-P3 PROJECTOR	MX-P3	3005355	\$ 650.00		AES	Monica Garcia	20211601-01	12/21/21		
59702		ELMO MX-P3 PROJECTOR	MX-P3	3005351	\$ 650.00		AES	Laura Villagomez	20211601-01	12/21/21		
59703		ELMO MX-P3 PROJECTOR	MX-P3	3005349	\$ 650.00		AES	Mary Jane Cruz	20211601-01	12/21/21		
59704		ELMO MX-P3 PROJECTOR	MX-P3	3005350	\$ 650.00		AES	Bernadette Miles	20211601-01	12/21/21		
59705		ELMO MX-P3 PROJECTOR	MX-P3	3004588	\$ 650.00		AES	Raquel Flores	20211601-01	12/21/21		
59706		ELMO MX-P3 PROJECTOR	MX-P3	3004587	\$ 650.00		AES	Joanne Mallada	20211601-01	12/21/21		
59707		ELMO MX-P3 PROJECTOR	MX-P3	3004586	\$ 650.00		AES	Casey Ong	20211601-01	12/21/21		
59708		ELMO MX-P3 PROJECTOR	MX-P3	3004585	\$ 650.00		AES	Mary Cruz	20211601-01	12/21/21		
59709		ELMO MX-P3 PROJECTOR	MX-P3	3004584	\$ 650.00		AHES	Angella Lujan	20211601-01	12/21/21		
59710		ELMO MX-P3 PROJECTOR	MX-P3	3004583	\$ 650.00		AHES	Carol Somerfleck	20211601-01	12/21/21		
59711		ELMO MX-P3 PROJECTOR	MX-P3	3004582	\$ 650.00		AHES	Welma Quinata	20211601-01	12/21/21		
59712		ELMO MX-P3 PROJECTOR	MX-P3	3004581	\$ 650.00		AHES	Aisabel Naz	20211601-01	12/21/21		
59713		ELMO MX-P3 PROJECTOR	MX-P3	3006290	\$ 650.00		AHES	Darlene Rivera	20211601-01	12/21/21		
59714		ELMO MX-P3 PROJECTOR	MX-P3	3006292	\$ 650.00		AHES	Claire Sablan	20211601-01	12/21/21		
59715		ELMO MX-P3 PROJECTOR	MX-P3	3006289	\$ 650.00		AHES	Joselito Acfalle	20211601-01	12/21/21		
59716		ELMO MX-P3 PROJECTOR	MX-P3	3006291	\$ 650.00		AHES	Dolores Cayanan	20211601-01	12/21/21		
59717		ELMO MX-P3 PROJECTOR	MX-P3	3006286	\$ 650.00		AHES	Ignacia Gumataotao	20211601-01	12/21/21		
59718		ELMO MX-P3 PROJECTOR	MX-P3	3006288	\$ 650.00		AHES	Janae Leon Guerrero	20211601-01	12/21/21		
59719		ELMO MX-P3 PROJECTOR	MX-P3	3006285	\$ 650.00		AHES	Brogan Sanchez	20211601-01	12/21/21		
59720		ELMO MX-P3 PROJECTOR	MX-P3	3006287	\$ 650.00		AHES	Joann Brown	20211601-01	12/21/21		
59721		ELMO MX-P3 PROJECTOR	MX-P3	3004602	\$ 650.00		AHES	Mary Tenorio	20211601-01	12/21/21		
59722		ELMO MX-P3 PROJECTOR	MX-P3	3004604	\$ 650.00		AHES	Patrice Tenorio	20211601-01	12/21/21		
59723		ELMO MX-P3 PROJECTOR	MX-P3	3004601	\$ 650.00		AIJMS	Benjamin Santiago	20211601-01	12/21/21		
59724		ELMO MX-P3 PROJECTOR	MX-P3	3004603	\$ 650.00		AIJMS	Gloria Obias	20211601-01	12/21/21		
59725		ELMO MX-P3 PROJECTOR	MX-P3	3004599	\$ 650.00		ASTES	Rand Coffman	20211601-01	12/21/21		
59726		ELMO MX-P3 PROJECTOR	MX-P3	3004600	\$ 650.00		ASTES	Liezel Patubo	20211601-01	12/21/21		
59727		ELMO MX-P3 PROJECTOR	MX-P3	3004598	\$ 650.00		ASTES	Maria Lourdes Felipe	20211601-01	12/21/21		
59728		ELMO MX-P3 PROJECTOR	MX-P3	3004597	\$ 650.00		ASTES	Buffi Burke	20211601-01	12/21/21		
59729		ELMO MX-P3 PROJECTOR	MX-P3	3006281	\$ 650.00		ASTES	Marithess Flores	20211601-01	12/21/21		
59730		ELMO MX-P3 PROJECTOR	MX-P3	3006282	\$ 650.00		ASTES	Vacant	20211601-01	12/21/21		
59731		ELMO MX-P3 PROJECTOR	MX-P3	3006284	\$ 650.00		ASTES	Pamela Villanueva	20211601-01	12/21/21		
59732		ELMO MX-P3 PROJECTOR	MX-P3	3006283	\$ 650.00		ASTES	Danielle Bansil	20211601-01	12/21/21		
59733		ELMO MX-P3 PROJECTOR	MX-P3	3006280	\$ 650.00		ASTES	Hoya Justin	20211601-01	12/21/21		
59734		ELMO MX-P3 PROJECTOR	MX-P3	3006279	\$ 650.00		ASTES	Pia Quindara	20211601-01	12/21/21		
59735		ELMO MX-P3 PROJECTOR	MX-P3	3006278	\$ 650.00		ASTES	Jennifer Santos	20211601-01	12/21/21		
59736		ELMO MX-P3 PROJECTOR	MX-P3	3006277	\$ 650.00		ASTES	Michelle Manalo	20211601-01	12/21/21		
59737		ELMO MX-P3 PROJECTOR	MX-P3	3006300	\$ 650.00		ASTES	Jessica Blas	20211601-01	12/21/21		
59738		ELMO MX-P3 PROJECTOR	MX-P3	3006299	\$ 650.00		ASTES	Maria Acosta	20211601-01	12/21/21		
59739		ELMO MX-P3 PROJECTOR	MX-P3	3006298	\$ 650.00		ASTES	Christine Andres	20211601-01	12/21/21		
59740		ELMO MX-P3 PROJECTOR	MX-P3	3006297	\$ 650.00		ASTES	Evangelina Lagasca	20211601-01	12/21/21		
59741		ELMO MX-P3 PROJECTOR	MX-P3	3006296	\$ 650.00		ASTES	Simplicia Lorio	20211601-01	12/21/21		
59742		ELMO MX-P3 PROJECTOR	MX-P3	3006295	\$ 650.00		ASTES	Vanessa Pangelinan	20211601-01	12/21/21		
59743		ELMO MX-P3 PROJECTOR	MX-P3	3006293	\$ 650.00		ASTES	Elaine Ulloa	20211601-01	12/21/21		
59744		ELMO MX-P3 PROJECTOR	MX-P3	3006294	\$ 650.00		ASTES	Gloria Frias	20211601-01	12/21/21		
59745		ELMO MX-P3 PROJECTOR	MX-P3	3004674	\$ 650.00		ASTES	Lorna Leon Guerrero	20211601-01	12/21/21		
59746		ELMO MX-P3 PROJECTOR	MX-P3	3004673	\$ 650.00		ASTES	Vivian Patague	20211601-01	12/21/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
59747		ELMO MX-P3 PROJECTOR	MX-P3	3004672	\$ 650.00		ASTES	Diana Quenga	20211601-01	12/21/21		
59748		ELMO MX-P3 PROJECTOR	MX-P3	3004671	\$ 650.00		VSABMS	Emmanuel Balmeo	20211601-01	12/21/21		
59749		ELMO MX-P3 PROJECTOR	MX-P3	3004670	\$ 650.00		VSABMS	Maricris Brochon	20211601-01	12/21/21		
59750		ELMO MX-P3 PROJECTOR	MX-P3	3004669	\$ 650.00		VSABMS	Shirley Balmeo	20211601-01	12/21/21		
59751		ELMO MX-P3 PROJECTOR	MX-P3	3005348	\$ 650.00		BPCES	Johanna Guzman	20211601-01	12/21/21		
59752		ELMO MX-P3 PROJECTOR	MX-P3	3005347	\$ 650.00		BPCES	Jeff Emmanuel	20211601-01	12/21/21		
59753		ELMO MX-P3 PROJECTOR	MX-P3	3005345	\$ 650.00		BPCES	Ann Kaai	20211601-01	12/21/21		
59754		ELMO MX-P3 PROJECTOR	MX-P3	3005346	\$ 650.00		BPCES	April Flippo	20211601-01	12/21/21		
59755		ELMO MX-P3 PROJECTOR	MX-P3	3005344	\$ 650.00		BPCES	BoRa Euh	20211601-01	12/21/21		
59756		ELMO MX-P3 PROJECTOR	MX-P3	3005343	\$ 650.00		BPCES	Shirley Avellana	20211601-01	12/21/21		
59757		ELMO MX-P3 PROJECTOR	MX-P3	3005341	\$ 650.00		BPCES	Liahlanni Cruz	20211601-01	12/21/21		
59758		ELMO MX-P3 PROJECTOR	MX-P3	3005342	\$ 650.00		BPCES	Victoria Sargee	20211601-01	12/21/21		
59759		ELMO MX-P3 PROJECTOR	MX-P3	3004580	\$ 650.00		BPCES	Elizabeth Reyes	20211601-01	12/21/21		
59760		ELMO MX-P3 PROJECTOR	MX-P3	3004579	\$ 650.00		BPCES	Milissa Quitugua	20211601-01	12/21/21		
59761		ELMO MX-P3 PROJECTOR	MX-P3	3004578	\$ 650.00		BPCES	Vacant	20211601-01	12/21/21		
59762		ELMO MX-P3 PROJECTOR	MX-P3	3004577	\$ 650.00		BPCES	Elvira Magbanua	20211601-01	12/21/21		
59763		ELMO MX-P3 PROJECTOR	MX-P3	3004576	\$ 650.00		BPCES	Marchelle Sablan	20211601-01	12/21/21		
59764		ELMO MX-P3 PROJECTOR	MX-P3	3004575	\$ 650.00		BPCES	Liahlanni Cruz	20211601-01	12/21/21		
59765		ELMO MX-P3 PROJECTOR	MX-P3	3004574	\$ 650.00		BPCES	Christine McDonald	20211601-01	12/21/21		
59766		ELMO MX-P3 PROJECTOR	MX-P3	3004573	\$ 650.00		BPCES	Esperanza Oliva	20211601-01	12/21/21		
59767		ELMO MX-P3 PROJECTOR	MX-P3	3005364	\$ 650.00		CBMES	Pearl Hamada	20211601-01	12/21/21		
59768		ELMO MX-P3 PROJECTOR	MX-P3	3005363	\$ 650.00		CBMES	Jamie Baza	20211601-01	12/21/21		
59769		ELMO MX-P3 PROJECTOR	MX-P3	3005362	\$ 650.00		CBMES	Celeste Lizama	20211601-01	12/21/21		
59770		ELMO MX-P3 PROJECTOR	MX-P3	3005361	\$ 650.00		CBMES	Maria Abid	20211601-01	12/21/21		
59771		ELMO MX-P3 PROJECTOR	MX-P3	3005360	\$ 650.00		CBMES	MaryLeah Pervez	20211601-01	12/21/21		
59772		ELMO MX-P3 PROJECTOR	MX-P3	3005359	\$ 650.00		CBMES	Kimberly Barret-Pendon	20211601-01	12/21/21		
59773		ELMO MX-P3 PROJECTOR	MX-P3	3005358	\$ 650.00		CBMES	Vacant	20211601-01	12/21/21		
59774		ELMO MX-P3 PROJECTOR	MX-P3	3005357	\$ 650.00		CBMES	Eleanor Quichocho	20211601-01	12/21/21		
59775		ELMO MX-P3 PROJECTOR	MX-P3	3004628	\$ 650.00		CBMES	Belinda Burke	20211601-01	12/21/21		
59776		ELMO MX-P3 PROJECTOR	MX-P3	3004627	\$ 650.00		CBMES	Jheanne Datuin	20211601-01	12/21/21		
59777		ELMO MX-P3 PROJECTOR	MX-P3	3004626	\$ 650.00		CBMES	Belen Daling	20211601-01	12/21/21		
59778		ELMO MX-P3 PROJECTOR	MX-P3	3004625	\$ 650.00		CBMES	Allan Mortera	20211601-01	12/21/21		
59779		ELMO MX-P3 PROJECTOR	MX-P3	3004624	\$ 650.00		CBMES	Vacant	20211601-01	12/21/21		
59780		ELMO MX-P3 PROJECTOR	MX-P3	3004623	\$ 650.00		CBMES	Sasha Reyes	20211601-01	12/21/21		
59781		ELMO MX-P3 PROJECTOR	MX-P3	3004622	\$ 650.00		CLTES	Abigail Cayanan	20211601-01	12/21/21		
59782		ELMO MX-P3 PROJECTOR	MX-P3	3004621	\$ 650.00		CLTES	Maria Aguon	20211601-01	12/21/21		
59783		ELMO MX-P3 PROJECTOR	MX-P3	3005289	\$ 650.00		CLTES	Cina Forbes	20211601-01	12/21/21		
59784		ELMO MX-P3 PROJECTOR	MX-P3	3005290	\$ 650.00		CLTES	Charlene Dy	20211601-01	12/21/21		
59785		ELMO MX-P3 PROJECTOR	MX-P3	3005291	\$ 650.00		CLTES	Richard Guzman	20211601-01	12/21/21		
59786		ELMO MX-P3 PROJECTOR	MX-P3	3005292	\$ 650.00		CLTES	Tara Balajadia	20211601-01	12/21/21		
59787		ELMO MX-P3 PROJECTOR	MX-P3	3005285	\$ 650.00		CLTES	Liza Sahagon	20211601-01	12/21/21		
59788		ELMO MX-P3 PROJECTOR	MX-P3	3005286	\$ 650.00		CLTES	Liza Retumban	20211601-01	12/21/21		
59789		ELMO MX-P3 PROJECTOR	MX-P3	3005287	\$ 650.00		CLTES	Mary Bulala	20211601-01	12/21/21		
59790		ELMO MX-P3 PROJECTOR	MX-P3	3005288	\$ 650.00		CLTES	Aliana Torres	20211601-01	12/21/21		
59791		ELMO MX-P3 PROJECTOR	MX-P3	3004666	\$ 650.00		CLTES	Beverly Cabreza	20211601-01	12/21/21		
59792		ELMO MX-P3 PROJECTOR	MX-P3	3004668	\$ 650.00		CLTES	Annette Leon Guerrero	20211601-01	12/21/21		
59793		ELMO MX-P3 PROJECTOR	MX-P3	3004665	\$ 650.00		CLTES	Gina Munoz	20211601-01	12/21/21		
59794		ELMO MX-P3 PROJECTOR	MX-P3	3004667	\$ 650.00		CLTES	Rosanna Tapao	20211601-01	12/21/21		
59795		ELMO MX-P3 PROJECTOR	MX-P3	3004664	\$ 650.00		CLTES	Shawlon Tamua	20211601-01	12/21/21		
59796		ELMO MX-P3 PROJECTOR	MX-P3	3004662	\$ 650.00		CLTES	Cathleen Peter	20211601-01	12/21/21		
59797		ELMO MX-P3 PROJECTOR	MX-P3	3004663	\$ 650.00		CLTES	Rudy Munoz	20211601-01	12/21/21		
59798		ELMO MX-P3 PROJECTOR	MX-P3	3004661	\$ 650.00		CLTES	Vacant	20211601-01	12/21/21		
59799		ELMO MX-P3 PROJECTOR	MX-P3	3004636	\$ 650.00		CLTES	Jeanette Abian	20211601-01	12/21/21		
59800		ELMO MX-P3 PROJECTOR	MX-P3	3004635	\$ 650.00		CLTES	Nikolas Cruz	20211601-01	12/21/21		
59801		ELMO MX-P3 PROJECTOR	MX-P3	3004633	\$ 650.00		CLTES	Anjoelais Mendiola	20211601-01	12/21/21		
59802		ELMO MX-P3 PROJECTOR	MX-P3	3004634	\$ 650.00		CLTES	Laurjean Perez	20211601-01	12/21/21		
59803		ELMO MX-P3 PROJECTOR	MX-P3	3004632	\$ 650.00		CLTES	Sheila Salas	20211601-01	12/21/21		
59804		ELMO MX-P3 PROJECTOR	MX-P3	3004631	\$ 650.00		CLTES	Sheila Crisostomo	20211601-01	12/21/21		
59805		ELMO MX-P3 PROJECTOR	MX-P3	3004630	\$ 650.00		CLTES	Jacqueline De Leon	20211601-01	12/21/21		
59806		ELMO MX-P3 PROJECTOR	MX-P3	3004629	\$ 650.00		CLTES	Crystal Franquez	20211601-01	12/21/21		
59807		ELMO MX-P3 PROJECTOR	MX-P3	3004612	\$ 650.00		CLTES	Erika Lorenzo	20211601-01	12/21/21		
59808		ELMO MX-P3 PROJECTOR	MX-P3	3004611	\$ 650.00		CLTES	Catherine Terlaje	20211601-01	12/21/21		
59809		ELMO MX-P3 PROJECTOR	MX-P3	3004610	\$ 650.00		DLPES	Maria Herrero	20211601-01	12/21/21		
59810		ELMO MX-P3 PROJECTOR	MX-P3	3004609	\$ 650.00		DLPES	Ruby Dorion	20211601-01	12/21/21		
59811		ELMO MX-P3 PROJECTOR	MX-P3	3004608	\$ 650.00		DLPES	Rachel Domaol	20211601-01	12/21/21		
59812		ELMO MX-P3 PROJECTOR	MX-P3	3004606	\$ 650.00		DLPES	Claire Santos	20211601-01	12/21/21		
59813		ELMO MX-P3 PROJECTOR	MX-P3	3004605	\$ 650.00		DLPES	Christian Bais	20211601-01	12/21/21		
59814		ELMO MX-P3 PROJECTOR	MX-P3	3004607	\$ 650.00		DLPES	Vanessa San Nicolas	20211601-01	12/21/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
59815		ELMO MX-P3 PROJECTOR	MX-P3	3005156	\$ 650.00		DLPES	Shannon Seleen	20211601-01	12/21/21		
59816		ELMO MX-P3 PROJECTOR	MX-P3	3005155	\$ 650.00		DLPES	Janice Evangelista	20211601-01	12/21/21		
59817		ELMO MX-P3 PROJECTOR	MX-P3	3005154	\$ 650.00		DLPES	Kristine Madrazo	20211601-01	12/21/21		
59818		ELMO MX-P3 PROJECTOR	MX-P3	3005153	\$ 650.00		DLPES	Kimberly Laguana	20211601-01	12/21/21		
59819		ELMO MX-P3 PROJECTOR	MX-P3	3005150	\$ 650.00		DLPES	Rochelle Beltran	20211601-01	12/21/21		
59820		ELMO MX-P3 PROJECTOR	MX-P3	3005149	\$ 650.00		DLPES	Cheryl Platon	20211601-01	12/21/21		
59821		ELMO MX-P3 PROJECTOR	MX-P3	3005152	\$ 650.00		DLPES	Meravelle Duran	20211601-01	12/21/21		
59822		ELMO MX-P3 PROJECTOR	MX-P3	3005151	\$ 650.00		DLPES	Leanne Parinas	20211601-01	12/21/21		
59823		ELMO MX-P3 PROJECTOR	MX-P3	3004596	\$ 650.00		DLPES	Ressa Guevara	20211601-01	12/21/21		
59824		ELMO MX-P3 PROJECTOR	MX-P3	3004595	\$ 650.00		DLPES	Rose Leon Guerrero	20211601-01	12/21/21		
59825		ELMO MX-P3 PROJECTOR	MX-P3	3004594	\$ 650.00		DLPES	Vacant	20211601-01	12/21/21		
59826		ELMO MX-P3 PROJECTOR	MX-P3	3004593	\$ 650.00		DLPES	Valerie Guerrero	20211601-01	12/21/21		
59827		ELMO MX-P3 PROJECTOR	MX-P3	3004592	\$ 650.00		DLPES	Jonilie Somera	20211601-01	12/21/21		
59828		ELMO MX-P3 PROJECTOR	MX-P3	3004590	\$ 650.00		DLPES	Claire Ulbenario	20211601-01	12/21/21		
59829		ELMO MX-P3 PROJECTOR	MX-P3	3004591	\$ 650.00		DLPES	Candida Aldaca	20211601-01	12/21/21		
59830		ELMO MX-P3 PROJECTOR	MX-P3	3004589	\$ 650.00		DLPES	Sheila Demapan	20211601-01	12/21/21		
59831		ELMO MX-P3 PROJECTOR	MX-P3	3005242	\$ 650.00		DLPES	Michael Matanguihan	20211601-01	12/21/21		
59832		ELMO MX-P3 PROJECTOR	MX-P3	3005244	\$ 650.00		DLPES	Mathew Reyes	20211601-01	12/21/21		
59833		ELMO MX-P3 PROJECTOR	MX-P3	3005241	\$ 650.00		DLPES	Michele Reyes	20211601-01	12/21/21		
59834		ELMO MX-P3 PROJECTOR	MX-P3	3005243	\$ 650.00		DLPES	Vacant	20211601-01	12/21/21		
59835		ELMO MX-P3 PROJECTOR	MX-P3	3005238	\$ 650.00		DLPES	Deneesha Blas	20211601-01	12/21/21		
59836		ELMO MX-P3 PROJECTOR	MX-P3	3005240	\$ 650.00		DLPES	Laura Kho	20211601-01	12/21/21		
59837		ELMO MX-P3 PROJECTOR	MX-P3	3005237	\$ 650.00		DLPES	Bobbie Obillo	20211601-01	12/21/21		
59838		ELMO MX-P3 PROJECTOR	MX-P3	3005239	\$ 650.00		DLPES	Aaron Orot	20211601-01	12/21/21		
59839		ELMO MX-P3 PROJECTOR	MX-P3	3005164	\$ 650.00		DLPES	Janice Quintanilla	20211601-01	12/21/21		
59840		ELMO MX-P3 PROJECTOR	MX-P3	3005163	\$ 650.00		DLPES	Jessica Villaverde	20211601-01	12/21/21		
59841		ELMO MX-P3 PROJECTOR	MX-P3	3005162	\$ 650.00		FBLGMS	Paula Duenas	20211601-01	12/21/21		
59842		ELMO MX-P3 PROJECTOR	MX-P3	3005161	\$ 650.00		FBLGMS	Rowena Rafan	20211601-01	12/21/21		
59843		ELMO MX-P3 PROJECTOR	MX-P3	3005160	\$ 650.00		FES	Rosemarie Herrera-Duenas	20211601-01	12/21/21		
59844		ELMO MX-P3 PROJECTOR	MX-P3	3005159	\$ 650.00		FES	Ordalia Pritchard	20211601-01	12/21/21		
59845		ELMO MX-P3 PROJECTOR	MX-P3	3005158	\$ 650.00		FES	Lorna Soriano	20211601-01	12/21/21		
59846		ELMO MX-P3 PROJECTOR	MX-P3	3005157	\$ 650.00		FES	Kreeshia Aquino	20211601-01	12/21/21		
59847		ELMO MX-P3 PROJECTOR	MX-P3	3004620	\$ 650.00		FES	Rhea Francisco	20211601-01	12/21/21		
59848		ELMO MX-P3 PROJECTOR	MX-P3	3004619	\$ 650.00		FES	Lemestrest Moore	20211601-01	12/21/21		
59849		ELMO MX-P3 PROJECTOR	MX-P3	3004618	\$ 650.00		FES	Samantha Cheng	20211601-01	12/21/21		
59850		ELMO MX-P3 PROJECTOR	MX-P3	3004617	\$ 650.00		FES	Rowena Mendiola	20211601-01	12/21/21		
59851		ELMO MX-P3 PROJECTOR	MX-P3	3004616	\$ 650.00		FES	Jeralyn San Nicolas	20211601-01	12/21/21		
59852		ELMO MX-P3 PROJECTOR	MX-P3	3004614	\$ 650.00		FES	Amanda Aromin	20211601-01	12/21/21		
59853		ELMO MX-P3 PROJECTOR	MX-P3	3004613	\$ 650.00		FES	Elona Borghonia	20211601-01	12/21/21		
59854		ELMO MX-P3 PROJECTOR	MX-P3	3004615	\$ 650.00		FES	Grace Diego	20211601-01	12/21/21		
59855		ELMO MX-P3 PROJECTOR	MX-P3	3004538	\$ 650.00		FES	Vacant	20211601-01	12/21/21		
59856		ELMO MX-P3 PROJECTOR	MX-P3	3004537	\$ 650.00		FES	Jerydine Guerrero	20211601-01	12/21/21		
59857		ELMO MX-P3 PROJECTOR	MX-P3	3004540	\$ 650.00		FES	Tarsila Muth	20211601-01	12/21/21		
59858		ELMO MX-P3 PROJECTOR	MX-P3	3004539	\$ 650.00		FES	Maria Patricio	20211601-01	12/21/21		
59859		ELMO MX-P3 PROJECTOR	MX-P3	3004536	\$ 650.00		FES	Vacant	20211601-01	12/21/21		
59860		ELMO MX-P3 PROJECTOR	MX-P3	3004534	\$ 650.00		FES	Jeni Ann Flores	20211601-01	12/21/21		
59861		ELMO MX-P3 PROJECTOR	MX-P3	3004535	\$ 650.00		FES	Marian Huavas	20211601-01	12/21/21		
59862		ELMO MX-P3 PROJECTOR	MX-P3	3004533	\$ 650.00		FES	Marie Guiking	20211601-01	12/21/21		
59863		ELMO MX-P3 PROJECTOR	MX-P3	3004649	\$ 650.00		FES	Robyn Chaco	20211601-01	12/21/21		
59864		ELMO MX-P3 PROJECTOR	MX-P3	3004646	\$ 650.00		FES	Jessica Dacasin	20211601-01	12/21/21		
59865		ELMO MX-P3 PROJECTOR	MX-P3	3004652	\$ 650.00		FES	Bernie Loftis	20211601-01	12/21/21		
59866		ELMO MX-P3 PROJECTOR	MX-P3	3004651	\$ 650.00		FES	Tina William	20211601-01	12/21/21		
59867		ELMO MX-P3 PROJECTOR	MX-P3	3004645	\$ 650.00		FES	Jeffrey Malinao	20211601-01	12/21/21		
59868		ELMO MX-P3 PROJECTOR	MX-P3	3004648	\$ 650.00		FES	Grace Diego	20211601-01	12/21/21		
59869		ELMO MX-P3 PROJECTOR	MX-P3	3004647	\$ 650.00		FES	Tarsila Muth	20211601-01	12/21/21		
59870		ELMO MX-P3 PROJECTOR	MX-P3	3004650	\$ 650.00		FES	Theresa Santos	20211601-01	12/21/21		
59871		ELMO MX-P3 PROJECTOR	MX-P3	3005140	\$ 650.00		FES	Stephanie Morrison	20211601-01	12/21/21		
59872		ELMO MX-P3 PROJECTOR	MX-P3	3005139	\$ 650.00		FES	Jayne Driza	20211601-01	12/21/21		
59873		ELMO MX-P3 PROJECTOR	MX-P3	3005138	\$ 650.00		FES	Vanessa Chua	20211601-01	12/21/21		
59874		ELMO MX-P3 PROJECTOR	MX-P3	3005136	\$ 650.00		FES	Delia Jasmin	20211601-01	12/21/21		
59875		ELMO MX-P3 PROJECTOR	MX-P3	3005135	\$ 650.00		FES	Arlene Parcia	20211601-01	12/21/21		
59876		ELMO MX-P3 PROJECTOR	MX-P3	3005133	\$ 650.00		FES	Marites Canare	20211601-01	12/21/21		
59877		ELMO MX-P3 PROJECTOR	MX-P3	3005134	\$ 650.00		FES	Genevieve Arce	20211601-01	12/21/21		
59878		ELMO MX-P3 PROJECTOR	MX-P3	3005137	\$ 650.00		FES	Kezia Banu	20211601-01	12/21/21		
59879		ELMO MX-P3 PROJECTOR	MX-P3	3004684	\$ 650.00		FES	Florina Perez	20211601-01	12/21/21		
59880		ELMO MX-P3 PROJECTOR	MX-P3	3004683	\$ 650.00		FES	Tanya Reyes	20211601-01	12/21/21		
59881		ELMO MX-P3 PROJECTOR	MX-P3	3004681	\$ 650.00		FES	Maria Soriano	20211601-01	12/21/21		
59882		ELMO MX-P3 PROJECTOR	MX-P3	3004682	\$ 650.00		FES	Christie Valdes	20211601-01	12/21/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
59883		ELMO MX-P3 PROJECTOR	MX-P3	3004678	\$ 650.00		FES	Tyanna Valdez	20211601-01	12/21/21		
59884		ELMO MX-P3 PROJECTOR	MX-P3	3004680	\$ 650.00		GWHS	Gemme DeGuzman	20211601-01	12/21/21		
59885		ELMO MX-P3 PROJECTOR	MX-P3	3004677	\$ 650.00		GWHS	Elizabeth Hamilton	20211601-01	12/21/21		
59886		ELMO MX-P3 PROJECTOR	MX-P3	3004679	\$ 650.00		HSTES	Evelyn Topasna	20211601-01	12/21/21		
59887		ELMO MX-P3 PROJECTOR	MX-P3	3004642	\$ 650.00		HSTES	Amber Ritter	20211601-01	12/21/21		
59888		ELMO MX-P3 PROJECTOR	MX-P3	3004644	\$ 650.00		HSTES	Vacant	20211601-01	12/21/21		
59889		ELMO MX-P3 PROJECTOR	MX-P3	3004641	\$ 650.00		HSTES	Jeremiah Diaz	20211601-01	12/21/21		
59890		ELMO MX-P3 PROJECTOR	MX-P3	3004643	\$ 650.00		HSTES	Rovileen Aflague	20211601-01	12/21/21		
59891		ELMO MX-P3 PROJECTOR	MX-P3	3004638	\$ 650.00		HSTES	Christine Toves	20211601-01	12/21/21		
59892		ELMO MX-P3 PROJECTOR	MX-P3	3004640	\$ 650.00		HSTES	Vacant	20211601-01	12/21/21		
59893		ELMO MX-P3 PROJECTOR	MX-P3	3004637	\$ 650.00		HSTES	Charlene Chiguina	20211601-01	12/21/21		
59894		ELMO MX-P3 PROJECTOR	MX-P3	3004639	\$ 650.00		HSTES	Estella Sloma-Magbitang	20211601-01	12/21/21		
59895		ELMO MX-P3 PROJECTOR	MX-P3	3004562	\$ 650.00		HSTES		20211601-01	12/21/21		
59896		ELMO MX-P3 PROJECTOR	MX-P3	3004564	\$ 650.00		HSTES		20211601-01	12/21/21		
59897		ELMO MX-P3 PROJECTOR	MX-P3	3004561	\$ 650.00		HSTES		20211601-01	12/21/21		
59898		ELMO MX-P3 PROJECTOR	MX-P3	3004563	\$ 650.00		HSTES	Renee Sanchez	20211601-01	12/21/21		
59899		ELMO MX-P3 PROJECTOR	MX-P3	3004558	\$ 650.00		HSTES	Grace Claros	20211601-01	12/21/21		
59900		ELMO MX-P3 PROJECTOR	MX-P3	3004560	\$ 650.00		HSTES	Geme-Lynn Escuadra	20211601-01	12/21/21		
59901		ELMO MX-P3 PROJECTOR	MX-P3	3004557	\$ 650.00		HSTES	Jaclyn Ocampo-Dela Cruz	20211601-01	12/21/21		
59902		ELMO MX-P3 PROJECTOR	MX-P3	3004559	\$ 650.00		HSTES	Susan Unpingco	20211601-01	12/21/21		
59903		ELMO MX-P3 PROJECTOR	MX-P3	3006170	\$ 650.00		HSTES	Corazon Mucho	20211601-01	12/21/21		
59904		ELMO MX-P3 PROJECTOR	MX-P3	3006169	\$ 650.00		HSTES	Rovee Rios	20211601-01	12/21/21		
59905		ELMO MX-P3 PROJECTOR	MX-P3	3006172	\$ 650.00		IES	Amber Powers	20211601-01	12/21/21		
59906		ELMO MX-P3 PROJECTOR	MX-P3	3006171	\$ 650.00		IES	Cherryman Pascual	20211601-01	12/21/21		
59907		ELMO MX-P3 PROJECTOR	MX-P3	3006166	\$ 650.00		IES	Michelle Paulino	20211601-01	12/21/21		
59908		ELMO MX-P3 PROJECTOR	MX-P3	3006165	\$ 650.00		IES	Miklenne Carbullido	20211601-01	12/21/21		
59909		ELMO MX-P3 PROJECTOR	MX-P3	3006168	\$ 650.00		IES	Cecilia Taimanglo	20211601-01	12/21/21		
59910		ELMO MX-P3 PROJECTOR	MX-P3	3006167	\$ 650.00		IES	Sabrina Ishmael	20211601-01	12/21/21		
59911		ELMO MX-P3 PROJECTOR	MX-P3	3005121	\$ 650.00		IES	Tekawita Katsuda	20211601-01	12/21/21		
59912		ELMO MX-P3 PROJECTOR	MX-P3	3005122	\$ 650.00		IES	Lorna Manglona	20211601-01	12/21/21		
59913		ELMO MX-P3 PROJECTOR	MX-P3	3005124	\$ 650.00		IES	Maryjane Nauta	20211601-01	12/21/21		
59914		ELMO MX-P3 PROJECTOR	MX-P3	3005123	\$ 650.00		IES	Analisa Almazan	20211601-01	12/21/21		
59915		ELMO MX-P3 PROJECTOR	MX-P3	3005118	\$ 650.00		IES	Tracelyn Perez	20211601-01	12/21/21		
59916		ELMO MX-P3 PROJECTOR	MX-P3	3005117	\$ 650.00		IES	Vacant	20211601-01	12/21/21		
59917		ELMO MX-P3 PROJECTOR	MX-P3	3005120	\$ 650.00		IMS	Lynette Nededog	20211601-01	12/21/21		
59918		ELMO MX-P3 PROJECTOR	MX-P3	3005119	\$ 650.00		IMS	Liza Santiago	20211601-01	12/21/21		
59919		ELMO MX-P3 PROJECTOR	MX-P3	3005098	\$ 650.00		JMGES	Filipina Bundang	20211601-01	12/21/21		
59920		ELMO MX-P3 PROJECTOR	MX-P3	3005099	\$ 650.00		JMGES	Gloria Mendoza	20211601-01	12/21/21		
59921		ELMO MX-P3 PROJECTOR	MX-P3	3005100	\$ 650.00		JMGES	Patricia Mendiola	20211601-01	12/21/21		
59922		ELMO MX-P3 PROJECTOR	MX-P3	3005097	\$ 650.00		JMGES	Lalainne Ocampo	20211601-01	12/21/21		
59923		ELMO MX-P3 PROJECTOR	MX-P3	3005094	\$ 650.00		JMGES	Kae'Ana Camacho	20211601-01	12/21/21		
59924		ELMO MX-P3 PROJECTOR	MX-P3	3005093	\$ 650.00		JMGES	Valene Salas	20211601-01	12/21/21		
59925		ELMO MX-P3 PROJECTOR	MX-P3	3005096	\$ 650.00		JMGES	Heidi Cameron	20211601-01	12/21/21		
59926		ELMO MX-P3 PROJECTOR	MX-P3	3005095	\$ 650.00		JMGES	Aber Tajalle	20211601-01	12/21/21		
59927		ELMO MX-P3 PROJECTOR	MX-P3	3005108	\$ 650.00		JMGES	Sirena Cruz	20211601-01	12/21/21		
59928		ELMO MX-P3 PROJECTOR	MX-P3	3005107	\$ 650.00		JMGES	Kathielynn Laniyo	20211601-01	12/21/21		
59929		ELMO MX-P3 PROJECTOR	MX-P3	3005106	\$ 650.00		JMGES	Hannah Biduare	20211601-01	12/21/21		
59930		ELMO MX-P3 PROJECTOR	MX-P3	3005105	\$ 650.00		JMGES	Rose Blas	20211601-01	12/21/21		
59931		ELMO MX-P3 PROJECTOR	MX-P3	3005102	\$ 650.00		JMGES	Leesue Kalgren	20211601-01	12/21/21		
59932		ELMO MX-P3 PROJECTOR	MX-P3	3005101	\$ 650.00		JMGES	Mariebel Leon Guerrero	20211601-01	12/21/21		
59933		ELMO MX-P3 PROJECTOR	MX-P3	3005104	\$ 650.00		JMGES	Maribelle Leon Guerrero	20211601-01	12/21/21		
59934		ELMO MX-P3 PROJECTOR	MX-P3	3005103	\$ 650.00		JMGES	Rebecca Biduare	20211601-01	12/21/21		
59935		ELMO MX-P3 PROJECTOR	MX-P3	3005113	\$ 650.00		JMGES	Jennifer Flores	20211601-01	12/21/21		
59936		ELMO MX-P3 PROJECTOR	MX-P3	3005116	\$ 650.00		JMGES	Rosalind Deleon Guerrero	20211601-01	12/21/21		
59937		ELMO MX-P3 PROJECTOR	MX-P3	3005114	\$ 650.00		JMGES	Darlene Vigil	20211601-01	12/21/21		
59938		ELMO MX-P3 PROJECTOR	MX-P3	3005115	\$ 650.00		JMGES	Maryann Kalgren	20211601-01	12/21/21		
59939		ELMO MX-P3 PROJECTOR	MX-P3	3005110	\$ 650.00		JMGES	Kasaundra Penafior	20211601-01	12/21/21		
59940		ELMO MX-P3 PROJECTOR	MX-P3	3005109	\$ 650.00		JFKHS	Judith Roberto	20211601-01	12/21/21		
59941		ELMO MX-P3 PROJECTOR	MX-P3	3005112	\$ 650.00		JLGRMS	Allyson Perez	20211601-01	12/21/21		
59942		ELMO MX-P3 PROJECTOR	MX-P3	3005111	\$ 650.00		JQSMES	Joleen Guile	20211601-01	12/21/21		
59943		ELMO MX-P3 PROJECTOR	MX-P3	3006258	\$ 650.00		JQSMES	Pamela Camacho	20211601-01	12/21/21		
59944		ELMO MX-P3 PROJECTOR	MX-P3	3006257	\$ 650.00		JQSMES	Lina Fuzimi	20211601-01	12/21/21		
59945		ELMO MX-P3 PROJECTOR	MX-P3	3006260	\$ 650.00		JQSMES	RaeAnn Ogo	20211601-01	12/21/21		
59946		ELMO MX-P3 PROJECTOR	MX-P3	3006259	\$ 650.00		JQSMES	Rayanna Enate	20211601-01	12/21/21		
59947		ELMO MX-P3 PROJECTOR	MX-P3	3006254	\$ 650.00		JQSMES	Antoinette Nadeau	20211601-01	12/21/21		
59948		ELMO MX-P3 PROJECTOR	MX-P3	3006253	\$ 650.00		JQSMES	TerryLynn Castro	20211601-01	12/21/21		
59949		ELMO MX-P3 PROJECTOR	MX-P3	3006256	\$ 650.00		JQSMES	Lynette Graves	20211601-01	12/21/21		
59950		ELMO MX-P3 PROJECTOR	MX-P3	3006255	\$ 650.00		JQSMES	Lwayway Anicas	20211601-01	12/21/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
59951		ELMO MX-P3 PROJECTOR	MX-P3	3006250	\$ 650.00		JQSMES	Catherine Paulino	20211601-01	12/21/21		
59952		ELMO MX-P3 PROJECTOR	MX-P3	3006249	\$ 650.00		JQSMES	Gerianne Eclavea	20211601-01	12/21/21		
59953		ELMO MX-P3 PROJECTOR	MX-P3	3006252	\$ 650.00		JQSMES	Joniree Balan	20211601-01	12/21/21		
59954		ELMO MX-P3 PROJECTOR	MX-P3	3006251	\$ 650.00		JQSMES	Jodee Calvo	20211601-01	12/21/21		
59955		ELMO MX-P3 PROJECTOR	MX-P3	3006246	\$ 650.00		JQSMES	Bertha Perez	20211601-01	12/21/21		
59956		ELMO MX-P3 PROJECTOR	MX-P3	3006245	\$ 650.00		JQSMES	Sheila Taitano	20211601-01	12/21/21		
59957		ELMO MX-P3 PROJECTOR	MX-P3	3006248	\$ 650.00		JQSMES	Jayde Bello	20211601-01	12/21/21		
59958		ELMO MX-P3 PROJECTOR	MX-P3	3006247	\$ 650.00		JQSMES	Benedict Notarte	20211601-01	12/21/21		
59959		ELMO MX-P3 PROJECTOR	MX-P3	3006151	\$ 650.00		JQSMES	Cecilia Biagtan	20211601-01	12/21/21		
59960		ELMO MX-P3 PROJECTOR	MX-P3	3006150	\$ 650.00		JQSMES	Christopher Manglona	20211601-01	12/21/21		
59961		ELMO MX-P3 PROJECTOR	MX-P3	3006152	\$ 650.00		JQSMES	Marissa Castro	20211601-01	12/21/21		
59962		ELMO MX-P3 PROJECTOR	MX-P3	3006149	\$ 650.00		JQSMES	Pilar Taitano	20211601-01	12/21/21		
59963		ELMO MX-P3 PROJECTOR	MX-P3	3006155	\$ 650.00		JQSMES	Domini Prudente	20211601-01	12/21/21		
59964		ELMO MX-P3 PROJECTOR	MX-P3	3006156	\$ 650.00		JQSMES	Shauntay Afleje	20211601-01	12/21/21		
59965		ELMO MX-P3 PROJECTOR	MX-P3	3006154	\$ 650.00		JQSMES	Roseleen Ary	20211601-01	12/21/21		
59966		ELMO MX-P3 PROJECTOR	MX-P3	3006153	\$ 650.00		LBJES	Nikka Yaya	20211601-01	12/21/21		
59967		ELMO MX-P3 PROJECTOR	MX-P3	3006266	\$ 650.00		LBJES	Barbara Cayanan	20211601-01	12/21/21		
59968		ELMO MX-P3 PROJECTOR	MX-P3	3006265	\$ 650.00		LBJES	Vanessa Leon Guerrero	20211601-01	12/21/21		
59969		ELMO MX-P3 PROJECTOR	MX-P3	3006268	\$ 650.00		LBJES	Carmel Aguon	20211601-01	12/21/21		
59970		ELMO MX-P3 PROJECTOR	MX-P3	3006267	\$ 650.00		LBJES	Ashley Borgonia	20211601-01	12/21/21		
59971		ELMO MX-P3 PROJECTOR	MX-P3	3006262	\$ 650.00		LBJES	Mayuko Tsuboyana	20211601-01	12/21/21		
59972		ELMO MX-P3 PROJECTOR	MX-P3	3006261	\$ 650.00		LBJES	Crystal Chaco	20211601-01	12/21/21		
59973		ELMO MX-P3 PROJECTOR	MX-P3	3006264	\$ 650.00		LBJES	Lorelei Nelson	20211601-01	12/21/21		
59974		ELMO MX-P3 PROJECTOR	MX-P3	3006263	\$ 650.00		LBJES	Jennifer Rios	20211601-01	12/21/21		
59975		ELMO MX-P3 PROJECTOR	MX-P3	3004770	\$ 650.00		LBJES	Tanya Tanaliga	20211601-01	12/21/21		
59976		ELMO MX-P3 PROJECTOR	MX-P3	3004772	\$ 650.00		LBJES	Jacia Castaneda	20211601-01	12/21/21		
59977		ELMO MX-P3 PROJECTOR	MX-P3	3004769	\$ 650.00		LBJES	Liwanag Dominguez	20211601-01	12/21/21		
59978		ELMO MX-P3 PROJECTOR	MX-P3	3004771	\$ 650.00		LBJES	Jennifer Gumataotao	20211601-01	12/21/21		
59979		ELMO MX-P3 PROJECTOR	MX-P3	3004766	\$ 650.00		LBJES	Rosanne Lastimoza	20211601-01	12/21/21		
59980		ELMO MX-P3 PROJECTOR	MX-P3	3004768	\$ 650.00		LBJES	Lanee Mendiola	20211601-01	12/21/21		
59981		ELMO MX-P3 PROJECTOR	MX-P3	3004765	\$ 650.00		LBJES	Nadine McDonald	20211601-01	12/21/21		
59982		ELMO MX-P3 PROJECTOR	MX-P3	3004767	\$ 650.00		LBJES	Catherine Sayama	20211601-01	12/21/21		
59983		ELMO MX-P3 PROJECTOR	MX-P3	3004730	\$ 650.00		LES	Anthony Ponce	20211601-01	12/21/21		
59984		ELMO MX-P3 PROJECTOR	MX-P3	3004732	\$ 650.00		LES	Rachel Wesley	20211601-01	12/21/21		
59985		ELMO MX-P3 PROJECTOR	MX-P3	3004729	\$ 650.00		LES	Andrea Amaguin	20211601-01	12/21/21		
59986		ELMO MX-P3 PROJECTOR	MX-P3	3004731	\$ 650.00		LES	Ciera San Nicolas	20211601-01	12/21/21		
59987		ELMO MX-P3 PROJECTOR	MX-P3	3004726	\$ 650.00		LES	Catherine Tumanda	20211601-01	12/21/21		
59988		ELMO MX-P3 PROJECTOR	MX-P3	3004728	\$ 650.00		LES	Aldrin Cajigal	20211601-01	12/21/21		
59989		ELMO MX-P3 PROJECTOR	MX-P3	3004725	\$ 650.00		LES	Milan Milfa	20211601-01	12/21/21		
59990		ELMO MX-P3 PROJECTOR	MX-P3	3004727	\$ 650.00		LES	Jerica Dungca	20211601-01	12/21/21		
59991		ELMO MX-P3 PROJECTOR	MX-P3	3006274	\$ 650.00		LES	John Padilla	20211601-01	12/21/21		
59992		ELMO MX-P3 PROJECTOR	MX-P3	3006276	\$ 650.00		LES	Nora Asprer	20211601-01	12/21/21		
59993		ELMO MX-P3 PROJECTOR	MX-P3	3006273	\$ 650.00		LES	Anthony Ignacio	20211601-01	12/21/21		
59994		ELMO MX-P3 PROJECTOR	MX-P3	3006275	\$ 650.00		LES	Albina Santos	20211601-01	12/21/21		
59995		ELMO MX-P3 PROJECTOR	MX-P3	3006270	\$ 650.00		LES	Julie Tajano	20211601-01	12/21/21		
59996		ELMO MX-P3 PROJECTOR	MX-P3	3006272	\$ 650.00		LES	Edrienne Hernandez	20211601-01	12/21/21		
59997		ELMO MX-P3 PROJECTOR	MX-P3	3006269	\$ 650.00		LES	Cecilia Champion	20211601-01	12/21/21		
59998		ELMO MX-P3 PROJECTOR	MX-P3	3006271	\$ 650.00		LES	Christine Quitugua	20211601-01	12/21/21		
59999		ELMO MX-P3 PROJECTOR	MX-P3	3005226	\$ 650.00		LES	Paul Sekine	20211601-01	12/21/21		
60000		ELMO MX-P3 PROJECTOR	MX-P3	3005228	\$ 650.00		LES	Vacant	20211601-01	12/21/21		
60001		ELMO MX-P3 PROJECTOR	MX-P3	3005225	\$ 650.00		LES	Sheryll Espinal	20211601-01	12/21/21		
60002		ELMO MX-P3 PROJECTOR	MX-P3	3005227	\$ 650.00		LES	Eric Paja	20211601-01	12/21/21		
60003		ELMO MX-P3 PROJECTOR	MX-P3	3005222	\$ 650.00		LES	Vacant	20211601-01	12/21/21		
60004		ELMO MX-P3 PROJECTOR	MX-P3	3005224	\$ 650.00		LES	Alona Hall	20211601-01	12/21/21		
60005		ELMO MX-P3 PROJECTOR	MX-P3	3005221	\$ 650.00		LES	Genevieve Santos	20211601-01	12/21/21		
60006		ELMO MX-P3 PROJECTOR	MX-P3	3005223	\$ 650.00		LES	Diana Tamondong	20211601-01	12/21/21		
60007		ELMO MX-P3 PROJECTOR	MX-P3	3004794	\$ 650.00		LPUMS	Anna Bermudes	20211601-01	12/21/21		
60008		ELMO MX-P3 PROJECTOR	MX-P3	3004796	\$ 650.00		LPUMS	Madrid Borja	20211601-01	12/21/21		
60009		ELMO MX-P3 PROJECTOR	MX-P3	3004793	\$ 650.00		MAUES	Arjay Valencia	20211601-01	12/21/21		
60010		ELMO MX-P3 PROJECTOR	MX-P3	3004795	\$ 650.00		MAUES	Judith Arida	20211601-01	12/21/21		
60011		ELMO MX-P3 PROJECTOR	MX-P3	3004790	\$ 650.00		MAUES	Chita Olaguir	20211601-01	12/21/21		
60012		ELMO MX-P3 PROJECTOR	MX-P3	3004792	\$ 650.00		MAUES	Jenaline Rabino	20211601-01	12/21/21		
60013		ELMO MX-P3 PROJECTOR	MX-P3	3004789	\$ 650.00		MAUES	Marlou Badajos	20211601-01	12/21/21		
60014		ELMO MX-P3 PROJECTOR	MX-P3	3004791	\$ 650.00		MAUES	Maridel Perez	20211601-01	12/21/21		
60015		ELMO MX-P3 PROJECTOR	MX-P3	3004754	\$ 650.00		MAUES	Caitlin Bartonico	20211601-01	12/21/21		
60016		ELMO MX-P3 PROJECTOR	MX-P3	3004755	\$ 650.00		MAUES	James Schmidt	20211601-01	12/21/21		
60017		ELMO MX-P3 PROJECTOR	MX-P3	3004753	\$ 650.00		MAUES	Maricris Aquino	20211601-01	12/21/21		
60018		ELMO MX-P3 PROJECTOR	MX-P3	3004756	\$ 650.00		MAUES	Rosan Fernando	20211601-01	12/21/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
60019		ELMO MX-P3 PROJECTOR	MX-P3	3004750	\$ 650.00		MAUES	Belinda Amaro	20211601-01	12/21/21		
60020		ELMO MX-P3 PROJECTOR	MX-P3	3004752	\$ 650.00		MAUES	Natasha Cruz	20211601-01	12/21/21		
60021		ELMO MX-P3 PROJECTOR	MX-P3	3004749	\$ 650.00		MAUES	Eleanor Lebrun	20211601-01	12/21/21		
60022		ELMO MX-P3 PROJECTOR	MX-P3	3004751	\$ 650.00		MAUES	Ashley Schacher	20211601-01	12/21/21		
60023		ELMO MX-P3 PROJECTOR	MX-P3	3004658	\$ 650.00		MAUES	Mary Jean Sumbang	20211601-01	12/21/21		
60024		ELMO MX-P3 PROJECTOR	MX-P3	3004660	\$ 650.00		MAUES	Julie Limtiaco	20211601-01	12/21/21		
60025		ELMO MX-P3 PROJECTOR	MX-P3	3004657	\$ 650.00		MAUES	Edwina Degayo	20211601-01	12/21/21		
60026		ELMO MX-P3 PROJECTOR	MX-P3	3004659	\$ 650.00		MAUES	Cayla Quiambao	20211601-01	12/21/21		
60027		ELMO MX-P3 PROJECTOR	MX-P3	3004654	\$ 650.00		MAUES	Amanda Chen	20211601-01	12/21/21		
60028		ELMO MX-P3 PROJECTOR	MX-P3	3004656	\$ 650.00		MAUES	Janyl Escalante	20211601-01	12/21/21		
60029		ELMO MX-P3 PROJECTOR	MX-P3	3004653	\$ 650.00		MAUES	Debra Miller	20211601-01	12/21/21		
60030		ELMO MX-P3 PROJECTOR	MX-P3	3004655	\$ 650.00		MAUES	Jonilin San Nicolas	20211601-01	12/21/21		
60031		ELMO MX-P3 PROJECTOR	MX-P3	3004738	\$ 650.00		MAUES	Floris Torcelino	20211601-01	12/21/21		
60032		ELMO MX-P3 PROJECTOR	MX-P3	3004740	\$ 650.00		MAUES	Marigrace Aguon	20211601-01	12/21/21		
60033		ELMO MX-P3 PROJECTOR	MX-P3	3004737	\$ 650.00		MAUES	Amafel Silvestre	20211601-01	12/21/21		
60034		ELMO MX-P3 PROJECTOR	MX-P3	3004739	\$ 650.00		MAUES	Jofel Silvestre	20211601-01	12/21/21		
60035		ELMO MX-P3 PROJECTOR	MX-P3	3004734	\$ 650.00		MAUES	Amabel Conner	20211601-01	12/21/21		
60036		ELMO MX-P3 PROJECTOR	MX-P3	3004736	\$ 650.00		MACHES	Catalina Limtutaco	20211601-01	12/21/21		
60037		ELMO MX-P3 PROJECTOR	MX-P3	3004733	\$ 650.00		MACHES	Vilma Quilit	20211601-01	12/21/21		
60038		ELMO MX-P3 PROJECTOR	MX-P3	3004735	\$ 650.00		MACHES	Suzette Fuimaono	20211601-01	12/21/21		
60039		ELMO MX-P3 PROJECTOR	MX-P3	3004850	\$ 650.00		MACHES	Cielito Rivera	20211601-01	12/21/21		
60040		ELMO MX-P3 PROJECTOR	MX-P3	3004852	\$ 650.00		MACHES	Sonya Perez	20211601-01	12/21/21		
60041		ELMO MX-P3 PROJECTOR	MX-P3	3004849	\$ 650.00		MACHES	Jenny Maluwemeng	20211601-01	12/21/21		
60042		ELMO MX-P3 PROJECTOR	MX-P3	3004851	\$ 650.00		MACHES	Dana Pablo	20211601-01	12/21/21		
60043		ELMO MX-P3 PROJECTOR	MX-P3	3004846	\$ 650.00		MACHES	Melynda San Luis	20211601-01	12/21/21		
60044		ELMO MX-P3 PROJECTOR	MX-P3	3004848	\$ 650.00		MACHES	Vaughn Baisa	20211601-01	12/21/21		
60045		ELMO MX-P3 PROJECTOR	MX-P3	3004845	\$ 650.00		MACHES	Haydee Ampurias	20211601-01	12/21/21		
60046		ELMO MX-P3 PROJECTOR	MX-P3	3004847	\$ 650.00		MACHES	Matthew Monaghan	20211601-01	12/21/21		
60047		ELMO MX-P3 PROJECTOR	MX-P3	3005218	\$ 650.00		MACHES	Lisa Pacheco	20211601-01	12/21/21		
60048		ELMO MX-P3 PROJECTOR	MX-P3	3005220	\$ 650.00		MACHES	Dianne Sapida	20211601-01	12/21/21		
60049		ELMO MX-P3 PROJECTOR	MX-P3	3005217	\$ 650.00		MACHES	Shariakiha Tenorio	20211601-01	12/21/21		
60050		ELMO MX-P3 PROJECTOR	MX-P3	3005219	\$ 650.00		MACHES	Elwin Quitano	20211601-01	12/21/21		
60051		ELMO MX-P3 PROJECTOR	MX-P3	3005214	\$ 650.00		MACHES	Mary Jane Aguon	20211601-01	12/21/21		
60052		ELMO MX-P3 PROJECTOR	MX-P3	3005216	\$ 650.00		MACHES	Amanda Leppert	20211601-01	12/21/21		
60053		ELMO MX-P3 PROJECTOR	MX-P3	3005213	\$ 650.00		MACHES	Lalyn Lanada	20211601-01	12/21/21		
60054		ELMO MX-P3 PROJECTOR	MX-P3	3005215	\$ 650.00		MACHES	Maristela Oftana	20211601-01	12/21/21		
60055		ELMO MX-P3 PROJECTOR	MX-P3	3004417	\$ 650.00		MACHES	Rhia Borja	20211601-01	12/21/21		
60056		ELMO MX-P3 PROJECTOR	MX-P3	3004418	\$ 650.00		MACHES	Vivian Flores	20211601-01	12/21/21		
60057		ELMO MX-P3 PROJECTOR	MX-P3	3004419	\$ 650.00		MACHES	Alexandra Mandapat	20211601-01	12/21/21		
60058		ELMO MX-P3 PROJECTOR	MX-P3	3004420	\$ 650.00		MACHES	Vacant	20211601-01	12/21/21		
60059		ELMO MX-P3 PROJECTOR	MX-P3	3004413	\$ 650.00		MASES	Lisa Meeks	20211601-01	12/21/21		
60060		ELMO MX-P3 PROJECTOR	MX-P3	3004416	\$ 650.00		MASES	Francine Cruz	20211601-01	12/21/21		
60061		ELMO MX-P3 PROJECTOR	MX-P3	3004414	\$ 650.00		MASES	Lilibeth Jaque	20211601-01	12/21/21		
60062		ELMO MX-P3 PROJECTOR	MX-P3	3004415	\$ 650.00		MASES	Sarah Vinch	20211601-01	12/21/21		
60063		ELMO MX-P3 PROJECTOR	MX-P3	3005281	\$ 650.00		MASES	Pia Cruz	20211601-01	12/21/21		
60064		ELMO MX-P3 PROJECTOR	MX-P3	3005284	\$ 650.00		MASES	Tina Buendicho	20211601-01	12/21/21		
60065		ELMO MX-P3 PROJECTOR	MX-P3	3005282	\$ 650.00		MASES	Kaleen Calip	20211601-01	12/21/21		
60066		ELMO MX-P3 PROJECTOR	MX-P3	3005283	\$ 650.00		MASES	Vacant	20211601-01	12/21/21		
60067		ELMO MX-P3 PROJECTOR	MX-P3	3005278	\$ 650.00		MASES	Angela Newland	20211601-01	12/21/21		
60068		ELMO MX-P3 PROJECTOR	MX-P3	3005280	\$ 650.00		MASES	Meriel Acfalle	20211601-01	12/21/21		
60069		ELMO MX-P3 PROJECTOR	MX-P3	3005277	\$ 650.00		MASES	Vacant	20211601-01	12/21/21		
60070		ELMO MX-P3 PROJECTOR	MX-P3	3005279	\$ 650.00		MASES	Catherine Gonzalez	20211601-01	12/21/21		
60071		ELMO MX-P3 PROJECTOR	MX-P3	3004762	\$ 650.00		MASES	Vacant	20211601-01	12/21/21		
60072		ELMO MX-P3 PROJECTOR	MX-P3	3004764	\$ 650.00		MASES	Amy Aguon	20211601-01	12/21/21		
60073		ELMO MX-P3 PROJECTOR	MX-P3	3004761	\$ 650.00		MASES	Rebecca North	20211601-01	12/21/21		
60074		ELMO MX-P3 PROJECTOR	MX-P3	3004763	\$ 650.00		MASES	Ermie Sorupia	20211601-01	12/21/21		
60075		ELMO MX-P3 PROJECTOR	MX-P3	3004758	\$ 650.00		MASES	Cheryl Crueldad	20211601-01	12/21/21		
60076		ELMO MX-P3 PROJECTOR	MX-P3	3004760	\$ 650.00		MASES	Lorena Fernandez	20211601-01	12/21/21		
60077		ELMO MX-P3 PROJECTOR	MX-P3	3004757	\$ 650.00		MASES	Lelian Espinosa	20211601-01	12/21/21		
60078		ELMO MX-P3 PROJECTOR	MX-P3	3004759	\$ 650.00		MASES	Charlene Lobaton	20211601-01	12/21/21		
60079		ELMO MX-P3 PROJECTOR	MX-P3	3006242	\$ 650.00		MASES	Eileen Newland	20211601-01	12/21/21		
60080		ELMO MX-P3 PROJECTOR	MX-P3	3006244	\$ 650.00		MMMES	Jodie Nelson	20211601-01	12/21/21		
60081		ELMO MX-P3 PROJECTOR	MX-P3	3006241	\$ 650.00		MMMES	Micahel Guzman	20211601-01	12/21/21		
60082		ELMO MX-P3 PROJECTOR	MX-P3	3006243	\$ 650.00		MMMES	Janet Guzman	20211601-01	12/21/21		
60083		ELMO MX-P3 PROJECTOR	MX-P3	3006238	\$ 650.00		MMMES	Dale Livesay	20211601-01	12/21/21		
60084		ELMO MX-P3 PROJECTOR	MX-P3	3006240	\$ 650.00		MMMES	Christine Cruz	20211601-01	12/21/21		
60085		ELMO MX-P3 PROJECTOR	MX-P3	3006237	\$ 650.00		MMMES	William Wolfley	20211601-01	12/21/21		
60086		ELMO MX-P3 PROJECTOR	MX-P3	3006239	\$ 650.00		MMMES	Gina Quintanilla	20211601-01	12/21/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
60087		ELMO MX-P3 PROJECTOR	MX-P3	3004859	\$ 650.00		MMMES	John Naputi	20211601-01	12/21/21		
60088		ELMO MX-P3 PROJECTOR	MX-P3	3004860	\$ 650.00		MMMES	Valene Leon Guerrero	20211601-01	12/21/21		
60089		ELMO MX-P3 PROJECTOR	MX-P3	3004857	\$ 650.00		MMMES	Elida Garrido	20211601-01	12/21/21		
60090		ELMO MX-P3 PROJECTOR	MX-P3	3004858	\$ 650.00		MMMES	Kimberly Benton	20211601-01	12/21/21		
60091		ELMO MX-P3 PROJECTOR	MX-P3	3004854	\$ 650.00		MMMES	Vacant	20211601-01	12/21/21		
60092		ELMO MX-P3 PROJECTOR	MX-P3	3004856	\$ 650.00		MULES	Karla Fontbuena	20211601-01	12/21/21		
60093		ELMO MX-P3 PROJECTOR	MX-P3	3004853	\$ 650.00		MULES	Mariana Lujan	20211601-01	12/21/21		
60094		ELMO MX-P3 PROJECTOR	MX-P3	3004855	\$ 650.00		MULES	Hannah Benavente	20211601-01	12/21/21		
60095		ELMO MX-P3 PROJECTOR	MX-P3	3005258	\$ 650.00		MULES	Catherine Lorio	20211601-01	12/21/21		
60096		ELMO MX-P3 PROJECTOR	MX-P3	3005260	\$ 650.00		MULES	Samuel Aguon	20211601-01	12/21/21		
60097		ELMO MX-P3 PROJECTOR	MX-P3	3005257	\$ 650.00		MULES	Mie Rabago	20211601-01	12/21/21		
60098		ELMO MX-P3 PROJECTOR	MX-P3	3005259	\$ 650.00		MULES	Michelle Santos	20211601-01	12/21/21		
60099		ELMO MX-P3 PROJECTOR	MX-P3	3005254	\$ 650.00		MULES	Zena Sablan	20211601-01	12/21/21		
60100		ELMO MX-P3 PROJECTOR	MX-P3	3005256	\$ 650.00		MULES	Mariquita Fegurgur	20211601-01	12/21/21		
60101		ELMO MX-P3 PROJECTOR	MX-P3	3005253	\$ 650.00		MULES	Janet Meno	20211601-01	12/21/21		
60102		ELMO MX-P3 PROJECTOR	MX-P3	3005255	\$ 650.00		MULES	Melissa Terlaje	20211601-01	12/21/21		
60103		ELMO MX-P3 PROJECTOR	MX-P3	3005234	\$ 650.00		MULES	Josephine Javellana	20211601-01	12/21/21		
60104		ELMO MX-P3 PROJECTOR	MX-P3	3005236	\$ 650.00		MULES	Dawn Perez	20211601-01	12/21/21		
60105		ELMO MX-P3 PROJECTOR	MX-P3	3005233	\$ 650.00		MULES	Vacant	20211601-01	12/21/21		
60106		ELMO MX-P3 PROJECTOR	MX-P3	3005235	\$ 650.00		MULES	Mararet Surigao	20211601-01	12/21/21		
60107		ELMO MX-P3 PROJECTOR	MX-P3	3005230	\$ 650.00		MULES	Vanessa Peredo	20211601-01	12/21/21		
60108		ELMO MX-P3 PROJECTOR	MX-P3	3005232	\$ 650.00		MULES	Vacant	20211601-01	12/21/21		
60109		ELMO MX-P3 PROJECTOR	MX-P3	3005229	\$ 650.00		MULES	Ursula Umadhay	20211601-01	12/21/21		
60110		ELMO MX-P3 PROJECTOR	MX-P3	3005231	\$ 650.00		MULES	Bernadette Mendoza	20211601-01	12/21/21		
60111		ELMO MX-P3 PROJECTOR	MX-P3	3005202	\$ 650.00		MULES	Courtney Rosario	20211601-01	12/21/21		
60112		ELMO MX-P3 PROJECTOR	MX-P3	3005204	\$ 650.00		MULES	Teresa Taitague	20211601-01	12/21/21		
60113		ELMO MX-P3 PROJECTOR	MX-P3	3005201	\$ 650.00		MULES	Erika Arceo	20211601-01	12/21/21		
60114		ELMO MX-P3 PROJECTOR	MX-P3	3005203	\$ 650.00		MULES	Arlene Cruz	20211601-01	12/21/21		
60115		ELMO MX-P3 PROJECTOR	MX-P3	3005198	\$ 650.00		MULES	Dolores Cruz	20211601-01	12/21/21		
60116		ELMO MX-P3 PROJECTOR	MX-P3	3005200	\$ 650.00		MULES	Leann Pangelinan	20211601-01	12/21/21		
60117		ELMO MX-P3 PROJECTOR	MX-P3	3005197	\$ 650.00		MULES	Isabella Terlaje	20211601-01	12/21/21		
60118		ELMO MX-P3 PROJECTOR	MX-P3	3005199	\$ 650.00		MULES	Vacant	20211601-01	12/21/21		
60119		ELMO MX-P3 PROJECTOR	MX-P3	3006162	\$ 650.00		MULES	Cherisse Charfauros	20211601-01	12/21/21		
60120		ELMO MX-P3 PROJECTOR	MX-P3	3006164	\$ 650.00		MULES	Patricia Castro	20211601-01	12/21/21		
60121		ELMO MX-P3 PROJECTOR	MX-P3	3006161	\$ 650.00		MULES	Bertha Torres	20211601-01	12/21/21		
60122		ELMO MX-P3 PROJECTOR	MX-P3	3006163	\$ 650.00		MULES	Zenia Duenas	20211601-01	12/21/21		
60123		ELMO MX-P3 PROJECTOR	MX-P3	3006158	\$ 650.00		MULES	Anita Toves	20211601-01	12/21/21		
60124		ELMO MX-P3 PROJECTOR	MX-P3	3006160	\$ 650.00		OHS	Gene Dydasco	20211601-01	12/21/21		
60125		ELMO MX-P3 PROJECTOR	MX-P3	3006157	\$ 650.00		OHS	Jocelyn Quintanilla	20211601-01	12/21/21		
60126		ELMO MX-P3 PROJECTOR	MX-P3	3006159	\$ 650.00		OCPEs	Marissa Maratita	20211601-01	12/21/21		
60127		ELMO MX-P3 PROJECTOR	MX-P3	3005146	\$ 650.00		OCPEs	Myrna Aguon	20211601-01	12/21/21		
60128		ELMO MX-P3 PROJECTOR	MX-P3	3005148	\$ 650.00		OCPEs	Janet Salas	20211601-01	12/21/21		
60129		ELMO MX-P3 PROJECTOR	MX-P3	3005145	\$ 650.00		OCPEs	Jaemarie Meeks	20211601-01	12/21/21		
60130		ELMO MX-P3 PROJECTOR	MX-P3	3005147	\$ 650.00		OCPEs	Monica Cepeda	20211601-01	12/21/21		
60131		ELMO MX-P3 PROJECTOR	MX-P3	3005142	\$ 650.00		OCPEs	Lillian Cruz	20211601-01	12/21/21		
60132		ELMO MX-P3 PROJECTOR	MX-P3	3005144	\$ 650.00		OCPEs	Marissa Flores	20211601-01	12/21/21		
60133		ELMO MX-P3 PROJECTOR	MX-P3	3005141	\$ 650.00		OCPEs	Janel Perez	20211601-01	12/21/21		
60134		ELMO MX-P3 PROJECTOR	MX-P3	3005143	\$ 650.00		OCPEs	Kristi Shimizu	20211601-01	12/21/21		
60135		ELMO MX-P3 PROJECTOR	MX-P3	3004835	\$ 650.00		OCPEs	Evin Matanane	20211601-01	12/21/21		
60136		ELMO MX-P3 PROJECTOR	MX-P3	3004836	\$ 650.00		OCPEs	Gabrielle Angoco	20211601-01	12/21/21		
60137		ELMO MX-P3 PROJECTOR	MX-P3	3004833	\$ 650.00		OCPEs	Anna Austin	20211601-01	12/21/21		
60138		ELMO MX-P3 PROJECTOR	MX-P3	3004834	\$ 650.00		OCPEs	Carmen Cruz	20211601-01	12/21/21		
60139		ELMO MX-P3 PROJECTOR	MX-P3	3004830	\$ 650.00		OCPEs	Leah Leon Guerrero	20211601-01	12/21/21		
60140		ELMO MX-P3 PROJECTOR	MX-P3	3004832	\$ 650.00		OCPEs	Jasie Villanueva	20211601-01	12/21/21		
60141		ELMO MX-P3 PROJECTOR	MX-P3	3004829	\$ 650.00		OCPEs	Dolores Santos	20211601-01	12/21/21		
60142		ELMO MX-P3 PROJECTOR	MX-P3	3004831	\$ 650.00		OCPEs	Vacant	20211601-01	12/21/21		
60143		ELMO MX-P3 PROJECTOR	MX-P3	3004811	\$ 650.00		OCPEs	Odessa Aguon	20211601-01	12/21/21		
60144		ELMO MX-P3 PROJECTOR	MX-P3	3004810	\$ 650.00		OCPEs	Vacant	20211601-01	12/21/21		
60145		ELMO MX-P3 PROJECTOR	MX-P3	3004812	\$ 650.00		OCPEs	Ruth No	20211601-01	12/21/21		
60146		ELMO MX-P3 PROJECTOR	MX-P3	3004809	\$ 650.00		OCPEs	Tiffany San Nicolas	20211601-01	12/21/21		
60147		ELMO MX-P3 PROJECTOR	MX-P3	3004806	\$ 650.00		OCPEs	Jenilyn Ancaya	20211601-01	12/21/21		
60148		ELMO MX-P3 PROJECTOR	MX-P3	3004808	\$ 650.00		OCPEs	Sheila Perez	20211601-01	12/21/21		
60149		ELMO MX-P3 PROJECTOR	MX-P3	3004805	\$ 650.00		OCPEs	Jocelyn San Nicolas	20211601-01	12/21/21		
60150		ELMO MX-P3 PROJECTOR	MX-P3	3004807	\$ 650.00		OCPEs	Suemalee Torres	20211601-01	12/21/21		
60151		ELMO MX-P3 PROJECTOR	MX-P3	3004690	\$ 650.00		PCLES	Kerilyn Lizama	20211601-01	12/21/21		
60152		ELMO MX-P3 PROJECTOR	MX-P3	3004692	\$ 650.00		PCLES	Deborah Aguon	20211601-01	12/21/21		
60153		ELMO MX-P3 PROJECTOR	MX-P3	3004689	\$ 650.00		PCLES	Julie Taitague	20211601-01	12/21/21		
60154		ELMO MX-P3 PROJECTOR	MX-P3	3004691	\$ 650.00		PCLES	Eimee Delgado	20211601-01	12/21/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
60155		ELMO MX-P3 PROJECTOR	MX-P3	3004686	\$ 650.00		PCLES	Ann Marie Trusso	20211601-01	12/21/21		
60156		ELMO MX-P3 PROJECTOR	MX-P3	3004688	\$ 650.00		PCLES	Richard Borja	20211601-01	12/21/21		
60157		ELMO MX-P3 PROJECTOR	MX-P3	3004685	\$ 650.00		PCLES	Meia Torres	20211601-01	12/21/21		
60158		ELMO MX-P3 PROJECTOR	MX-P3	3004687	\$ 650.00		PCLES	Kristal Flores	20211601-01	12/21/21		
60159		ELMO MX-P3 PROJECTOR	MX-P3	3005250	\$ 650.00		PCLES	Vacant	20211601-01	12/21/21		
60160		ELMO MX-P3 PROJECTOR	MX-P3	3005252	\$ 650.00		PCLES	Christina Blas	20211601-01	12/21/21		
60161		ELMO MX-P3 PROJECTOR	MX-P3	3005249	\$ 650.00		PCLES	Jovita Taimanano	20211601-01	12/21/21		
60162		ELMO MX-P3 PROJECTOR	MX-P3	3005251	\$ 650.00		PCLES	Therese Pablo	20211601-01	12/21/21		
60163		ELMO MX-P3 PROJECTOR	MX-P3	3005246	\$ 650.00		PCLES	Myleen Ramos	20211601-01	12/21/21		
60164		ELMO MX-P3 PROJECTOR	MX-P3	3005248	\$ 650.00		PCLES	Fu'una Sanz	20211601-01	12/21/21		
60165		ELMO MX-P3 PROJECTOR	MX-P3	3005245	\$ 650.00		PCLES	Natasha Aguon	20211601-01	12/21/21		
60166		ELMO MX-P3 PROJECTOR	MX-P3	3005247	\$ 650.00		PCLES	Eden Quitoriano	20211601-01	12/21/21		
60167		ELMO MX-P3 PROJECTOR	MX-P3	3004700	\$ 650.00		PCLES	Mary Rusko	20211601-01	12/21/21		
60168		ELMO MX-P3 PROJECTOR	MX-P3	3004698	\$ 650.00		PCLES	Rufina Mendiola	20211601-01	12/21/21		
60169		ELMO MX-P3 PROJECTOR	MX-P3	3004699	\$ 650.00		PCLES	Elizabeth Umagat	20211601-01	12/21/21		
60170		ELMO MX-P3 PROJECTOR	MX-P3	3004697	\$ 650.00		PCLES	Cecilia Villaverde	20211601-01	12/21/21		
60171		ELMO MX-P3 PROJECTOR	MX-P3	3004694	\$ 650.00		PCLES	Leslie Bautista	20211601-01	12/21/21		
60172		ELMO MX-P3 PROJECTOR	MX-P3	3004696	\$ 650.00		PCLES	Mia Kobayashi	20211601-01	12/21/21		
60173		ELMO MX-P3 PROJECTOR	MX-P3	3004693	\$ 650.00		PCLES	Erica Acfalle	20211601-01	12/21/21		
60174		ELMO MX-P3 PROJECTOR	MX-P3	3004695	\$ 650.00		PCLES	Maria Taitano	20211601-01	12/21/21		
60175		ELMO MX-P3 PROJECTOR	MX-P3	3005210	\$ 650.00		PCLES	Mae Mendiola	20211601-01	12/21/21		
60176		ELMO MX-P3 PROJECTOR	MX-P3	3005212	\$ 650.00		HBPES	Tinamarie Perez	20211601-01	12/21/21		
60177		ELMO MX-P3 PROJECTOR	MX-P3	3005209	\$ 650.00		HBPES	Breanne Bliss	20211601-01	12/21/21		
60178		ELMO MX-P3 PROJECTOR	MX-P3	3005211	\$ 650.00		HBPES	Anilita Basto	20211601-01	12/21/21		
60179		ELMO MX-P3 PROJECTOR	MX-P3	3005206	\$ 650.00		HBPES	Camarin Matagolai	20211601-01	12/21/21		
60180		ELMO MX-P3 PROJECTOR	MX-P3	3005208	\$ 650.00		HBPES	Marcia Cruz	20211601-01	12/21/21		
60181		ELMO MX-P3 PROJECTOR	MX-P3	3005205	\$ 650.00		HBPES	Kelsey Dela Cruz	20211601-01	12/21/21		
60182		ELMO MX-P3 PROJECTOR	MX-P3	3005207	\$ 650.00		HBPES	Aimee Lizama	20211601-01	12/21/21		
60183		ELMO MX-P3 PROJECTOR	MX-P3	3005185	\$ 650.00		HBPES	Vickie Loughran	20211601-01	12/21/21		
60184		ELMO MX-P3 PROJECTOR	MX-P3	3005186	\$ 650.00		HBPES	Nicole Perez	20211601-01	12/21/21		
60185		ELMO MX-P3 PROJECTOR	MX-P3	3005187	\$ 650.00		HBPES	Josephine Certeza	20211601-01	12/21/21		
60186		ELMO MX-P3 PROJECTOR	MX-P3	3005188	\$ 650.00		HBPES	Maria Charfauros	20211601-01	12/21/21		
60187		ELMO MX-P3 PROJECTOR	MX-P3	3005182	\$ 650.00		HBPES	Meariesa Griffith	20211601-01	12/21/21		
60188		ELMO MX-P3 PROJECTOR	MX-P3	3005184	\$ 650.00		HBPES	Daniel Alig	20211601-01	12/21/21		
60189		ELMO MX-P3 PROJECTOR	MX-P3	3005181	\$ 650.00		HBPES	Cellina Meno	20211601-01	12/21/21		
60190		ELMO MX-P3 PROJECTOR	MX-P3	3005183	\$ 650.00		HBPES	Jolynn Flores	20211601-01	12/21/21		
60191		ELMO MX-P3 PROJECTOR	MX-P3	3004818	\$ 650.00		HBPES	Candelaria Hernandez	20211601-01	12/21/21		
60192		ELMO MX-P3 PROJECTOR	MX-P3	3004820	\$ 650.00		HBPES	Nicole Pacheco	20211601-01	12/21/21		
60193		ELMO MX-P3 PROJECTOR	MX-P3	3004817	\$ 650.00		HBPES	Joe Quinata	20211601-01	12/21/21		
60194		ELMO MX-P3 PROJECTOR	MX-P3	3004819	\$ 650.00		HBPES	April Torres	20211601-01	12/21/21		
60195		ELMO MX-P3 PROJECTOR	MX-P3	3004814	\$ 650.00		HBPES	Elizabeth Aflague	20211601-01	12/21/21		
60196		ELMO MX-P3 PROJECTOR	MX-P3	3004816	\$ 650.00		HBPES	Rosario Esteves-Lazaga	20211601-01	12/21/21		
60197		ELMO MX-P3 PROJECTOR	MX-P3	3004813	\$ 650.00		HBPES	Joyce Cruz	20211601-01	12/21/21		
60198		ELMO MX-P3 PROJECTOR	MX-P3	3004815	\$ 650.00		HBPES	Susana Arki	20211601-01	12/21/21		
60199		ELMO MX-P3 PROJECTOR	MX-P3	3004714	\$ 650.00		HBPES	Victoria Lizama	20211601-01	12/21/21		
60200		ELMO MX-P3 PROJECTOR	MX-P3	3004716	\$ 650.00		HBPES	Jalma Manglona	20211601-01	12/21/21		
60201		ELMO MX-P3 PROJECTOR	MX-P3	3004715	\$ 650.00		HBPES	Leilani Mesa	20211601-01	12/21/21		
60202		ELMO MX-P3 PROJECTOR	MX-P3	3004713	\$ 650.00		HBPES	Anntonette Quiambao	20211601-01	12/21/21		
60203		ELMO MX-P3 PROJECTOR	MX-P3	3004710	\$ 650.00		HBPES	Phan Aguilar	20211601-01	12/21/21		
60204		ELMO MX-P3 PROJECTOR	MX-P3	3004712	\$ 650.00		HBPES	Kim Cruz	20211601-01	12/21/21		
60205		ELMO MX-P3 PROJECTOR	MX-P3	3004709	\$ 650.00		HBPES	Marcy Cruz	20211601-01	12/21/21		
60206		ELMO MX-P3 PROJECTOR	MX-P3	3004711	\$ 650.00		HBPES	Nicole Perez	20211601-01	12/21/21		
60207		ELMO MX-P3 PROJECTOR	MX-P3	3004723	\$ 650.00		SSHS	Ronald Canos	20211601-01	12/21/21		
60208		ELMO MX-P3 PROJECTOR	MX-P3	3004721	\$ 650.00		SSHS	Wendie Flores	20211601-01	12/21/21		
60209		ELMO MX-P3 PROJECTOR	MX-P3	3004724	\$ 650.00		SHS	Jason Acfalle	20211601-01	12/21/21		
60210		ELMO MX-P3 PROJECTOR	MX-P3	3004722	\$ 650.00		TALES	Sherrilyn Tenorio	20211601-01	12/21/21		
60211		ELMO MX-P3 PROJECTOR	MX-P3	3004718	\$ 650.00		TALES	Luwaina Diaz	20211601-01	12/21/21		
60212		ELMO MX-P3 PROJECTOR	MX-P3	3004720	\$ 650.00		TALES	Mikki Pazman	20211601-01	12/21/21		
60213		ELMO MX-P3 PROJECTOR	MX-P3	3004717	\$ 650.00		TALES	Jean Aguon	20211601-01	12/21/21		
60214		ELMO MX-P3 PROJECTOR	MX-P3	3004719	\$ 650.00		TALES	Nikole Ross	20211601-01	12/21/21		
60215		ELMO MX-P3 PROJECTOR	MX-P3	3005274	\$ 650.00		TALES	Christine Martinez	20211601-01	12/21/21		
60216		ELMO MX-P3 PROJECTOR	MX-P3	3005276	\$ 650.00		TALES	Elizabeth Pablo	20211601-01	12/21/21		
60217		ELMO MX-P3 PROJECTOR	MX-P3	3005273	\$ 650.00		TALES		20211601-01	12/21/21		
60218		ELMO MX-P3 PROJECTOR	MX-P3	3005275	\$ 650.00		TALES		20211601-01	12/21/21		
60219		ELMO MX-P3 PROJECTOR	MX-P3	3005270	\$ 650.00		TALES		20211601-01	12/21/21		
60220		ELMO MX-P3 PROJECTOR	MX-P3	3005272	\$ 650.00		TALES	Elizabeth Kikku	20211601-01	12/21/21		
60221		ELMO MX-P3 PROJECTOR	MX-P3	3005269	\$ 650.00		TALES	Matilda Rivera	20211601-01	12/21/21		
60222		ELMO MX-P3 PROJECTOR	MX-P3	3005271	\$ 650.00		TALES	Stephane Concepcion	20211601-01	12/21/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
60223		ELMO MX-P3 PROJECTOR	MX-P3	3005167	\$ 650.00		TALES	Gavin Diego	20211601-01	12/21/21		
60224		ELMO MX-P3 PROJECTOR	MX-P3	3005169	\$ 650.00		TALES	Jessilyn Manglona	20211601-01	12/21/21		
60225		ELMO MX-P3 PROJECTOR	MX-P3	3005165	\$ 650.00		TALES	Maria Quinene	20211601-01	12/21/21		
60226		ELMO MX-P3 PROJECTOR	MX-P3	3005170	\$ 650.00		TAMES	Mat Barcinas	20211601-01	12/21/21		
60227		ELMO MX-P3 PROJECTOR	MX-P3	3005172	\$ 650.00		TAMES	GayMarie Mapilian	20211601-01	12/21/21		
60228		ELMO MX-P3 PROJECTOR	MX-P3	3005171	\$ 650.00		TAMES	Christine Losbanes	20211601-01	12/21/21		
60229		ELMO MX-P3 PROJECTOR	MX-P3	3005168	\$ 650.00		TAMES	Geraldine Quitano	20211601-01	12/21/21		
60230		ELMO MX-P3 PROJECTOR	MX-P3	3005166	\$ 650.00		TAMES	Clarita Moreno	20211601-01	12/21/21		
60231		ELMO MX-P3 PROJECTOR	MX-P3	3004706	\$ 650.00		TAMES	Shaniece Quitugua	20211601-01	12/21/21		
60232		ELMO MX-P3 PROJECTOR	MX-P3	3004708	\$ 650.00		TAMES	Lolita Chan	20211601-01	12/21/21		
60233		ELMO MX-P3 PROJECTOR	MX-P3	3004707	\$ 650.00		TAMES	Annie Arevalo	20211601-01	12/21/21		
60234		ELMO MX-P3 PROJECTOR	MX-P3	3004705	\$ 650.00		TAMES	Michelle Masnayon	20211601-01	12/21/21		
60235		ELMO MX-P3 PROJECTOR	MX-P3	3004702	\$ 650.00		TAMES	Renika Labadnoy	20211601-01	12/21/21		
60236		ELMO MX-P3 PROJECTOR	MX-P3	3004704	\$ 650.00		TAMES	Mabel Uncangco	20211601-01	12/21/21		
60237		ELMO MX-P3 PROJECTOR	MX-P3	3004701	\$ 650.00		TAMES	Eric Bamba	20211601-01	12/21/21		
60238		ELMO MX-P3 PROJECTOR	MX-P3	3004703	\$ 650.00		TAMES	Vicente Francisco	20211601-01	12/21/21		
60239		ELMO MX-P3 PROJECTOR	MX-P3	3005178	\$ 650.00		TAMES	Janel Jose	20211601-01	12/21/21		
60240		ELMO MX-P3 PROJECTOR	MX-P3	3005180	\$ 650.00		TAMES	Jasmine Almandres	20211601-01	12/21/21		
60241		ELMO MX-P3 PROJECTOR	MX-P3	3005179	\$ 650.00		TAMES	Vernalyn Guerrero	20211601-01	12/21/21		
60242		ELMO MX-P3 PROJECTOR	MX-P3	3005177	\$ 650.00		TAMES	Lisa Gulac	20211601-01	12/21/21		
60243		ELMO MX-P3 PROJECTOR	MX-P3	3005174	\$ 650.00		TAMES	Charlene Gumatatoato	20211601-01	12/21/21		
60244		ELMO MX-P3 PROJECTOR	MX-P3	3005176	\$ 650.00		TAMES	Michelle Luzano	20211601-01	12/21/21		
60245		ELMO MX-P3 PROJECTOR	MX-P3	3005173	\$ 650.00		TAMES	Vacant	20211601-01	12/21/21		
60246		ELMO MX-P3 PROJECTOR	MX-P3	3005175	\$ 650.00		TAMES	Stephanie Cruz	20211601-01	12/21/21		
60247		ELMO MX-P3 PROJECTOR	MX-P3	3004865	\$ 650.00		TAMES	Dana torina	20211601-01	12/21/21		
60248		ELMO MX-P3 PROJECTOR	MX-P3	3004866	\$ 650.00		TAMES	Cassandra-Jay Flores	20211601-01	12/21/21		
60249		ELMO MX-P3 PROJECTOR	MX-P3	3004868	\$ 650.00		TAMES	Patrick Tanaka	20211601-01	12/21/21		
60250		ELMO MX-P3 PROJECTOR	MX-P3	3004867	\$ 650.00		TAMES	Beverly Merfalen	20211601-01	12/21/21		
60251		ELMO MX-P3 PROJECTOR	MX-P3	3004862	\$ 650.00		TAMES	Laura Lujan	20211601-01	12/21/21		
60252		ELMO MX-P3 PROJECTOR	MX-P3	3004864	\$ 650.00		THS	Tara Leon Guerrero	20211601-01	12/21/21		
60253		ELMO MX-P3 PROJECTOR	MX-P3	3004861	\$ 650.00		THS	Elaine Macalinao	20211601-01	12/21/21		
60254		ELMO MX-P3 PROJECTOR	MX-P3	3004863	\$ 650.00		UES	James Ouano	20211601-01	12/21/21		
60255		ELMO MX-P3 PROJECTOR	MX-P3	3004842	\$ 650.00		UES	Arlene Manejero	20211601-01	12/21/21		
60256		ELMO MX-P3 PROJECTOR	MX-P3	3004844	\$ 650.00		UES	Krystal Paulus	20211601-01	12/21/21		
60257		ELMO MX-P3 PROJECTOR	MX-P3	3004841	\$ 650.00		UES	Crystal Branch	20211601-01	12/21/21		
60258		ELMO MX-P3 PROJECTOR	MX-P3	3004843	\$ 650.00		UES	Jordan Salinas	20211601-01	12/21/21		
60259		ELMO MX-P3 PROJECTOR	MX-P3	3004838	\$ 650.00		UES	Ashley Cheng	20211601-01	12/21/21		
60260		ELMO MX-P3 PROJECTOR	MX-P3	3004840	\$ 650.00		UES	Eliza Anderson	20211601-01	12/21/21		
60261		ELMO MX-P3 PROJECTOR	MX-P3	3004837	\$ 650.00		UES	Miles Washington	20211601-01	12/21/21		
60262		ELMO MX-P3 PROJECTOR	MX-P3	3004839	\$ 650.00		UES	Desiree Olivario	20211601-01	12/21/21		
60263		ELMO MX-P3 PROJECTOR	MX-P3	3005266	\$ 650.00		UES	Elizabeth Lim	20211601-01	12/21/21		
60264		ELMO MX-P3 PROJECTOR	MX-P3	3005268	\$ 650.00		UES	Alysandra Reyes	20211601-01	12/21/21		
60265		ELMO MX-P3 PROJECTOR	MX-P3	3005265	\$ 650.00		UES	Leif Andres	20211601-01	12/21/21		
60266		ELMO MX-P3 PROJECTOR	MX-P3	3005267	\$ 650.00		UES	Mylene Aparicio-Ouano	20211601-01	12/21/21		
60267		ELMO MX-P3 PROJECTOR	MX-P3	3005262	\$ 650.00		UES	Sandie Avilez	20211601-01	12/21/21		
60268		ELMO MX-P3 PROJECTOR	MX-P3	3005264	\$ 650.00		UES	Kenneth Castro	20211601-01	12/21/21		
60269		ELMO MX-P3 PROJECTOR	MX-P3	3005261	\$ 650.00		UES	Ferdene Gale	20211601-01	12/21/21		
60270		ELMO MX-P3 PROJECTOR	MX-P3	3005263	\$ 650.00		UES	Kaiana Mendiola	20211601-01	12/21/21		
60271		ELMO MX-P3 PROJECTOR	MX-P3	3005130	\$ 650.00		UES	V'lyssa Sana	20211601-01	12/21/21		
60272		ELMO MX-P3 PROJECTOR	MX-P3	3005132	\$ 650.00		UES	Patricia Chu	20211601-01	12/21/21		
60273		ELMO MX-P3 PROJECTOR	MX-P3	3005129	\$ 650.00		UES	Jennelyn Diven	20211601-01	12/21/21		
60274		ELMO MX-P3 PROJECTOR	MX-P3	3005131	\$ 650.00		UES	Marilyn Balajadia	20211601-01	12/21/21		
60275		ELMO MX-P3 PROJECTOR	MX-P3	3005126	\$ 650.00		UES	Jeanmarie Cruz	20211601-01	12/21/21		
60276		ELMO MX-P3 PROJECTOR	MX-P3	3005128	\$ 650.00		UES	Liana Delos Trinos	20211601-01	12/21/21		
60277		ELMO MX-P3 PROJECTOR	MX-P3	3005125	\$ 650.00		UES	Rachel Douglas	20211601-01	12/21/21		
60278		ELMO MX-P3 PROJECTOR	MX-P3	3005127	\$ 650.00		UES	Elizabeth Villanueva	20211601-01	12/21/21		
60279		ELMO MX-P3 PROJECTOR	MX-P3	3005194	\$ 650.00		UES	Maria Laxamana	20211601-01	12/21/21		
60280		ELMO MX-P3 PROJECTOR	MX-P3	3005193	\$ 650.00		UES	June Madrazo	20211601-01	12/21/21		
60281		ELMO MX-P3 PROJECTOR	MX-P3	3005196	\$ 650.00		UES	Genessa Manley	20211601-01	12/21/21		
60282		ELMO MX-P3 PROJECTOR	MX-P3	3005195	\$ 650.00		UES	Billy Navarrete	20211601-01	12/21/21		
60283		ELMO MX-P3 PROJECTOR	MX-P3	3005190	\$ 650.00		UES	Melynda Santiago	20211601-01	12/21/21		
60284		ELMO MX-P3 PROJECTOR	MX-P3	3005192	\$ 650.00		UES	Aileen Serrano	20211601-01	12/21/21		
60285		ELMO MX-P3 PROJECTOR	MX-P3	3005189	\$ 650.00		WES	John Borja	20211601-01	12/21/21		
60286		ELMO MX-P3 PROJECTOR	MX-P3	3005191	\$ 650.00		WES	Benjamin Gumataotao	20211601-01	12/21/21		
60287		ELMO MX-P3 PROJECTOR	MX-P3	3004786	\$ 650.00		WES	Valerie Marzo	20211601-01	12/21/21		
60288		ELMO MX-P3 PROJECTOR	MX-P3	3004788	\$ 650.00		WES	Debbie Panaguiton	20211601-01	12/21/21		
60289		ELMO MX-P3 PROJECTOR	MX-P3	3004787	\$ 650.00		WES	Marie Mafnas	20211601-01	12/21/21		
60290		ELMO MX-P3 PROJECTOR	MX-P3	3004785	\$ 650.00		WES	Marie Green	20211601-01	12/21/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
60291		ELMO MX-P3 PROJECTOR	MX-P3	3004782	\$ 650.00		WES	Carmen Gallman	20211601-01	12/21/21		
60292		ELMO MX-P3 PROJECTOR	MX-P3	3004784	\$ 650.00		WES	Angela Onishi	20211601-01	12/21/21		
60293		ELMO MX-P3 PROJECTOR	MX-P3	3004781	\$ 650.00		WES	Felicita Leslie	20211601-01	12/21/21		
60294		ELMO MX-P3 PROJECTOR	MX-P3	3004783	\$ 650.00		WES	Sheryl Santos	20211601-01	12/21/21		
60295		ELMO MX-P3 PROJECTOR	MX-P3	3004802	\$ 650.00		WES	Angela Limtiaco	20211601-01	12/21/21		
60296		ELMO MX-P3 PROJECTOR	MX-P3	3004804	\$ 650.00		WES	Arabelle Audije	20211601-01	12/21/21		
60297		ELMO MX-P3 PROJECTOR	MX-P3	3004801	\$ 650.00		WES	Sheila Morales-Meno	20211601-01	12/21/21		
60298		ELMO MX-P3 PROJECTOR	MX-P3	3004803	\$ 650.00		WES	Cheryl Ortega	20211601-01	12/21/21		
60299		ELMO MX-P3 PROJECTOR	MX-P3	3004798	\$ 650.00		WES	Jane Perez	20211601-01	12/21/21		
60300		ELMO MX-P3 PROJECTOR	MX-P3	3004800	\$ 650.00		WES	Melissa Silverio	20211601-01	12/21/21		
60301		ELMO MX-P3 PROJECTOR	MX-P3	3004797	\$ 650.00		WES	Sonya Dahill	20211601-01	12/21/21		
60302		ELMO MX-P3 PROJECTOR	MX-P3	3004799	\$ 650.00		WES	Mary Halmi	20211601-01	12/21/21		
60303		ELMO MX-P3 PROJECTOR	MX-P3	3004778	\$ 650.00		WES	Elvina Johnson	20211601-01	12/21/21		
60304		ELMO MX-P3 PROJECTOR	MX-P3	3004780	\$ 650.00		WES	Nenita Lariosa	20211601-01	12/21/21		
60305		ELMO MX-P3 PROJECTOR	MX-P3	3004777	\$ 650.00		WES	Viviann Casas	20211601-01	12/21/21		
60306		ELMO MX-P3 PROJECTOR	MX-P3	3004779	\$ 650.00		WES	Stephanie Christian	20211601-01	12/21/21		
60307		ELMO MX-P3 PROJECTOR	MX-P3	3004774	\$ 650.00		WES	Terese Dobrowolski	20211601-01	12/21/21		
60308		ELMO MX-P3 PROJECTOR	MX-P3	3004776	\$ 650.00		WES	Romina Muna	20211601-01	12/21/21		
60309		ELMO MX-P3 PROJECTOR	MX-P3	3004773	\$ 650.00		WES	Carol Bosi	20211601-01	12/21/21		
60310		ELMO MX-P3 PROJECTOR	MX-P3	3004775	\$ 650.00		WES	Rhea Delos Reyes	20211601-01	12/21/21		
60311		ELMO MX-P3 PROJECTOR	MX-P3	3004746	\$ 650.00		WES	Alison Francisco	20211601-01	12/21/21		
60312		ELMO MX-P3 PROJECTOR	MX-P3	3004748	\$ 650.00		WES	Cindy Galvez	20211601-01	12/21/21		
60313		ELMO MX-P3 PROJECTOR	MX-P3	3004745	\$ 650.00		WES	Vacant	20211601-01	12/21/21		
60314		ELMO MX-P3 PROJECTOR	MX-P3	3004747	\$ 650.00		WES	Marcella Duenas	20211601-01	12/21/21		
60315		ELMO MX-P3 PROJECTOR	MX-P3	3004742	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60316		ELMO MX-P3 PROJECTOR	MX-P3	3004744	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60317		ELMO MX-P3 PROJECTOR	MX-P3	3004741	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60318		ELMO MX-P3 PROJECTOR	MX-P3	3004743	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60319		ELMO MX-P3 PROJECTOR	MX-P3	3004826	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60320		ELMO MX-P3 PROJECTOR	MX-P3	3004828	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60321		ELMO MX-P3 PROJECTOR	MX-P3	3004825	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60322		ELMO MX-P3 PROJECTOR	MX-P3	3004827	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60323		ELMO MX-P3 PROJECTOR	MX-P3	3004822	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60324		ELMO MX-P3 PROJECTOR	MX-P3	3004824	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60325		ELMO MX-P3 PROJECTOR	MX-P3	3004821	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60326		ELMO MX-P3 PROJECTOR	MX-P3	3004823	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60327		ELMO MX-P3 PROJECTOR	MX-P3	3006340	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60328		ELMO MX-P3 PROJECTOR	MX-P3	3006339	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60329		ELMO MX-P3 PROJECTOR	MX-P3	3006338	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60330		ELMO MX-P3 PROJECTOR	MX-P3	3006337	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60331		ELMO MX-P3 PROJECTOR	MX-P3	3006336	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60332		ELMO MX-P3 PROJECTOR	MX-P3	3006335	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60333		ELMO MX-P3 PROJECTOR	MX-P3	3006334	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60334		ELMO MX-P3 PROJECTOR	MX-P3	3006333	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60335		ELMO MX-P3 PROJECTOR	MX-P3	3006332	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60336		ELMO MX-P3 PROJECTOR	MX-P3	3006331	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60337		ELMO MX-P3 PROJECTOR	MX-P3	3006330	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60338		ELMO MX-P3 PROJECTOR	MX-P3	3006329	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60339		ELMO MX-P3 PROJECTOR	MX-P3	3006328	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60340		ELMO MX-P3 PROJECTOR	MX-P3	3006327	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60341		ELMO MX-P3 PROJECTOR	MX-P3	3006326	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60342		ELMO MX-P3 PROJECTOR	MX-P3	3006325	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60343		ELMO MX-P3 PROJECTOR	MX-P3	3006322	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60344		ELMO MX-P3 PROJECTOR	MX-P3	3006321	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60345		ELMO MX-P3 PROJECTOR	MX-P3	3006323	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60346		ELMO MX-P3 PROJECTOR	MX-P3	3006324	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60347		ELMO MX-P3 PROJECTOR	MX-P3	3006313	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60348		ELMO MX-P3 PROJECTOR	MX-P3	3006316	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60349		ELMO MX-P3 PROJECTOR	MX-P3	3006315	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60350		ELMO MX-P3 PROJECTOR	MX-P3	3006314	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60351		ELMO MX-P3 PROJECTOR	MX-P3	3006320	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60352		ELMO MX-P3 PROJECTOR	MX-P3	3006312	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60353		ELMO MX-P3 PROJECTOR	MX-P3	3006311	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60354		ELMO MX-P3 PROJECTOR	MX-P3	3006319	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60355		ELMO MX-P3 PROJECTOR	MX-P3	3006318	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60356		ELMO MX-P3 PROJECTOR	MX-P3	3006317	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60357		ELMO MX-P3 PROJECTOR	MX-P3	3006310	\$ 650.00		C&I	FAC	20211601-01	12/21/21		
60358		ELMO MX-P3 PROJECTOR	MX-P3	3006309	\$ 650.00		C&I	FAC	20211601-01	12/21/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
78266		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		DL PEREZ	Janice Quintanilla	20211630	10/15/21		
78267		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		DL PEREZ	Ezarrah Chan	20211630	10/15/21		
78268		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		DL PEREZ	Quinne Perez	20211630	10/15/21		
78269		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		MARIA ULLOA ES	Jofel Silvestre	20211630	10/15/21		
78270		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		MARIA ULLOA ES	Amanda Chen	20211630	10/15/21		
78271		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		MARIA ULLOA ES	Mary Jean Sumbang	20211630	10/15/21		
78272		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		AGUEDA I JOHNS	Taniya Santos-Billany	20211630	10/15/21		
78273		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		AGUEDA I JOHNS	Johanna Salinas	20211630	10/15/21		
78274		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		AGUEDA I JOHNS	Yoshiko Akiyama	20211630	10/15/21		
78275		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		INARAJAN MS	Juliana Cruz	20211630	10/15/21		
78276		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		INARAJAN MS	Jessica Flores	20211630	10/15/21		
78277		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		INARAJAN MS	Maria Tainatongo	20211630	10/15/21		
78278		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		OKKODO HS	Krista Pangelinan-Mack	20211630	10/15/21		
78279		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		JOSE RIOS MS	Gina Paurillo	20211630	10/15/21		
78280		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		JOSE RIOS MS	Tonisha Lujan	20211630	10/15/21		
78281		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		VSA BENAVENTE	Jeremie Deleon	20211630	10/15/21		
78282		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		VSA BENAVENTE	Zyra Sanchez	20211630	10/15/21		
78283		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		ASTUMBO MS	Lynes Bayonito	20211630	10/15/21		
78284		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		ASTUMBO MS		20211630	10/15/21		
78285		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		OKKODO HS		20211630	10/15/21		
78286		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		ADACAO ES		20211630	10/15/21		
78287		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		ADACAO ES		20211630	10/15/21		
78288		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		ADACAO ES		20211630	10/15/21		
78289		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		AGANA HEIGHTS ES		20211630	10/15/21		
78290		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		AGANA HEIGHTS ES		20211630	10/15/21		
78291		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		ASTUMBO ES		20211630	10/15/21		
78292		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		ASTUMBO ES		20211630	10/15/21		
78293		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		ASTUMBO ES		20211630	10/15/21		
78294		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		BP CARBULLIDO ES		20211630	10/15/21		
78295		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		BP CARBULLIDO ES		20211630	10/15/21		
78296		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		BP CARBULLIDO ES		20211630	10/15/21		
78297		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		CL TAITANO ES		20211630	10/15/21		
78298		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		CL TAITANO ES		20211630	10/15/21		
78299		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		CL TAITANO ES		20211630	10/15/21		
78300		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		CHIEF BRODIE ES		20211630	10/15/21		
78301		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		CHIEF BRODIE ES		20211630	10/15/21		
78302		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		FINAGAYAN ES		20211630	10/15/21		
78303		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		FINAGAYAN ES		20211630	10/15/21		
78304		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		FINAGAYAN ES		20211630	10/15/21		
78305		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L9HC8N02	\$ 4,879.00		HARRY S TRUMAN ES		20211630	10/15/21		
78306		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L9HC8N02	\$ 4,879.00		HARRY S TRUMAN ES		20211630	10/15/21		
78307		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		INARAJAN ES		20211630	10/15/21		
78308		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		INARAJAN ES		20211630	10/15/21		
78309		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N084	\$ 4,879.00		JM GUERRERO ES		20211630	10/15/21		
78310		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		JM GUERRERO ES		20211630	10/15/21		
78311		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		JM GUERRERO ES		20211630	10/15/21		
78312		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		JQ SAN MIGUEL ES		20211630	10/15/21		
78313		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		JQ SAN MIGUEL ES		20211630	10/15/21		
78314		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		JQ SAN MIGUEL ES		20211630	10/15/21		
78315		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		LB JOHNSON ES		20211630	10/15/21		
78316		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		LB JOHNSON ES		20211630	10/15/21		
78317		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		LIGUAN ES		20211630	10/15/21		
78318		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		LIGUAN ES		20211630	10/15/21		
78319		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		LIGUAN ES		20211630	10/15/21		
78320		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MARCIAL A SABLAN ES		20211630	10/15/21		
78321		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MARCIAL A SABLAN ES		20211630	10/15/21		
78322		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MARCIAL A SABLAN ES		20211630	10/15/21		
78323		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MACHANANAO ES		20211630	10/15/21		
78324		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MACHANANAO ES		20211630	10/15/21		
78325		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MACHANANAO ES		20211630	10/15/21		
78326		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MU LUJAN ES		20211630	10/15/21		
78327		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MU LUJAN ES		20211630	10/15/21		
78328		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MU LUJAN ES		20211630	10/15/21		
78329		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MERIZO ES		20211630	10/15/21		
78330		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		MERIZO ES		20211630	10/15/21		
78331		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		OCP ES		20211630	10/15/21		
78332		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		OCP ES		20211630	10/15/21		
78333		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		OCP ES		20211630	10/15/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
78334		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		PC LUJAN ES		20211630	10/15/21		
78335		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		PC LUJAN ES		20211630	10/15/21		
78336		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		PC LUJAN ES		20211630	10/15/21		
78337		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		PRICE ES		20211630	10/15/21		
78338		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		PRICE ES		20211630	10/15/21		
78339		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		PRICE ES		20211630	10/15/21		
78340		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		TALOFOFO ES		20211630	10/15/21		
78341		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		TALOFOFO ES		20211630	10/15/21		
78342		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L9HC8N02	\$ 4,879.00		TALOFOFO ES		20211630	10/15/21		
78343		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N08	\$ 4,879.00		TAMUNING ES		20211630	10/15/21		
78344		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N08	\$ 4,879.00		TAMUNING ES		20211630	10/15/21		
78345		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L6HL5N08	\$ 4,879.00		TAMUNING ES		20211630	10/15/21		
78346		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		UPI ES		20211630	10/15/21		
78347		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		UPI ES		20211630	10/15/21		
78348		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		UPI ES		20211630	10/15/21		
78349		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		WETTENGEL ES		20211630	10/15/21		
78350		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		WETTENGEL ES		20211630	10/15/21		
78351		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		WETTENGEL ES		20211630	10/15/21		
78352		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		FB LEON GUERRERO MS		20211630	10/15/21		
78353		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		FB LEON GUERRERO MS		20211630	10/15/21		
78354		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		FB LEON GUERRERO MS		20211630	10/15/21		
78355		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L9HC8N02	\$ 4,879.00		OCEANVIEW MS		20211630	10/15/21		
78356		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L9HC8N02	\$ 4,879.00		OCEANVIEW MS		20211630	10/15/21		
78357		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L9HC8N02	\$ 4,879.00		OCEANVIEW MS		20211630	10/15/21		
78358		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		UNTALAN MS		20211630	10/15/21		
78359		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		UNTALAN MS		20211630	10/15/21		
78360		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		UNTALAN MS		20211630	10/15/21		
78361		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		GEORGE WASHINGTON HS		20211630	10/15/21		
78362		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		GEORGE WASHINGTON HS		20211630	10/15/21		
78363		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		GEORGE WASHINGTON HS		20211630	10/15/21		
78364		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		JOHN F KENNEDY HS		20211630	10/15/21		
78365		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		JOHN F KENNEDY HS		20211630	10/15/21		
78366		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		JOHN F KENNEDY HS		20211630	10/15/21		
78367		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		SIMON SANCHEZ HS		20211630	10/15/21		
78368		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		SIMON SANCHEZ HS		20211630	10/15/21		
78369		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L7HB6N67	\$ 4,879.00		SIMON SANCHEZ HS		20211630	10/15/21		
78370		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		SOUTHERN HS		20211630	10/15/21		
78371		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		SOUTHERN HS		20211630	10/15/21		
78372		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		SOUTHERN HS		20211630	10/15/21		
78373		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		TIYAN HS		20211630	10/15/21		
78374		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		TIYAN HS		20211630	10/15/21		
78375		PROMETHEAN WHITEBOARD TOUCHSCREEN	AP7-U75-E	75W26-L8HC7N55	\$ 4,879.00		TIYAN HS		20211630	10/15/21		
78376		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2090	\$ 1,348.00		DL PEREZ	Janice Quintanilla	20211630	10/15/21		
78377		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2092	\$ 1,348.00		DL PEREZ	Ezarrah Chan	20211630	10/15/21		
78378		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2100	\$ 1,348.00		DL PEREZ	Quinne Perez	20211630	10/15/21		
78379		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2096	\$ 1,348.00		MARIA ULLOA ES	Jofel Silvestre	20211630	10/15/21		
78380		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2102	\$ 1,348.00		MARIA ULLOA ES	Amanda Chen	20211630	10/15/21		
78381		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2095	\$ 1,348.00		MARIA ULLOA ES	Mary Jean Sumbang	20211630	10/15/21		
78382		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2104	\$ 1,348.00		AGUEDA I JOHNS	Taniya Santos-Billany	20211630	10/15/21		
78383		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2073	\$ 1,348.00		AGUEDA I JOHNS	Johanna Salinas	20211630	10/15/21		
78384		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2062	\$ 1,348.00		AGUEDA I JOHNS	Yoshiko Akiyama	20211630	10/15/21		
78385		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-176	\$ 1,348.00		INARAJAN MS	Juliana Cruz	20211630	10/15/21		
78386		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-177	\$ 1,348.00		INARAJAN MS	Jessica Flores	20211630	10/15/21		
78387		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-167	\$ 1,348.00		INARAJAN MS	Maria Tainatongo	20211630	10/15/21		
78388		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2091	\$ 1,348.00		OKKODO HS	Krista Pangelinan-Mack	20211630	10/15/21		
78389		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-167	\$ 1,348.00		JOSE RIOS MS	Gina Paurillo	20211630	10/15/21		
78390		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2088	\$ 1,348.00		JOSE RIOS MS	Tonisha Lujan	20211630	10/15/21		
78391		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2093	\$ 1,348.00		VSA BENAVENTE	Jeremie Deleon	20211630	10/15/21		
78392		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2108	\$ 1,348.00		VSA BENAVENTE	Zyra Sanchez	20211630	10/15/21		
78393		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2089	\$ 1,348.00		ASTUMBO MS	Lynes Bayonito	20211630	10/15/21		
78394		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-091	\$ 1,348.00		ASTUMBO MS		20211630	10/15/21		
78395		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	N/A	\$ 1,348.00		OKKODO HS		20211630	10/15/21		
78396		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2110	\$ 1,348.00		ADACAO ES		20211630	10/15/21		
78397		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-161	\$ 1,348.00		ADACAO ES		20211630	10/15/21		
78398		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-162	\$ 1,348.00		ADACAO ES		20211630	10/15/21		
78399		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-169	\$ 1,348.00		AGANA HEIGHTS ES		20211630	10/15/21		
78400		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-092	\$ 1,348.00		AGANA HEIGHTS ES		20211630	10/15/21		
78401		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-171	\$ 1,348.00		ASTUMBO ES		20211630	10/15/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
78402		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-175	\$ 1,348.00		ASTUMBO ES		20211630	10/15/21		
78403		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2157	\$ 1,348.00		ASTUMBO ES		20211630	10/15/21		
78404		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2074	\$ 1,348.00		BP CARBULLIDO ES		20211630	10/15/21		
78405		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-0004	\$ 1,348.00		BP CARBULLIDO ES		20211630	10/15/21		
78406		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-0005	\$ 1,348.00		BP CARBULLIDO ES		20211630	10/15/21		
78407		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-94	\$ 1,348.00		CL TAITANO ES		20211630	10/15/21		
78408		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-93	\$ 1,348.00		CL TAITANO ES		20211630	10/15/21		
78409		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2072	\$ 1,348.00		CL TAITANO ES		20211630	10/15/21		
78410		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-170	\$ 1,348.00		CHIEF BRODIE ES		20211630	10/15/21		
78411		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-172	\$ 1,348.00		CHIEF BRODIE ES		20211630	10/15/21		
78412		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2160	\$ 1,348.00		FINAGAYAN ES		20211630	10/15/21		
78413		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2123	\$ 1,348.00		FINAGAYAN ES		20211630	10/15/21		
78414		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2065	\$ 1,348.00		FINAGAYAN ES		20211630	10/15/21		
78415		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2106	\$ 1,348.00		HARRY S TRUMAN ES		20211630	10/15/21		
78416		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-071	\$ 1,348.00		HARRY S TRUMAN ES		20211630	10/15/21		
78417		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-075	\$ 1,348.00		INARAJAN ES		20211630	10/15/21		
78418		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2048	\$ 1,348.00		INARAJAN ES		20211630	10/15/21		
78419		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2111	\$ 1,348.00		JM GUERRERO ES		20211630	10/15/21		
78420		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2113	\$ 1,348.00		JM GUERRERO ES		20211630	10/15/21		
78421		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-164	\$ 1,348.00		JM GUERRERO ES		20211630	10/15/21		
78422		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2079	\$ 1,348.00		JQ SAN MIGUEL ES		20211630	10/15/21		
78423		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2061	\$ 1,348.00		JQ SAN MIGUEL ES		20211630	10/15/21		
78424		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2058	\$ 1,348.00		JQ SAN MIGUEL ES		20211630	10/15/21		
78425		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2070	\$ 1,348.00		LB JOHNSON ES		20211630	10/15/21		
78426		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2056	\$ 1,348.00		LB JOHNSON ES		20211630	10/15/21		
78427		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2117	\$ 1,348.00		LIGUAN ES		20211630	10/15/21		
78428		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-082	\$ 1,348.00		LIGUAN ES		20211630	10/15/21		
78429		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-073	\$ 1,348.00		LIGUAN ES		20211630	10/15/21		
78430		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-069	\$ 1,348.00		MARCIAL A SABLAN ES		20211630	10/15/21		
78431		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-065	\$ 1,348.00		MARCIAL A SABLAN ES		20211630	10/15/21		
78432		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-068	\$ 1,348.00		MARCIAL A SABLAN ES		20211630	10/15/21		
78433		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-066	\$ 1,348.00		MACHANANAO ES		20211630	10/15/21		
78434		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2440	\$ 1,348.00		MACHANANAO ES		20211630	10/15/21		
78435		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2054	\$ 1,348.00		MACHANANAO ES		20211630	10/15/21		
78436		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2107	\$ 1,348.00		MU LUJAN ES		20211630	10/15/21		
78437		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2071	\$ 1,348.00		MU LUJAN ES		20211630	10/15/21		
78438		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2109	\$ 1,348.00		MU LUJAN ES		20211630	10/15/21		
78439		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-174	\$ 1,348.00		MERIZO ES		20211630	10/15/21		
78440		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-163	\$ 1,348.00		MERIZO ES		20211630	10/15/21		
78441		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-090	\$ 1,348.00		OCP ES		20211630	10/15/21		
78442		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-086	\$ 1,348.00		OCP ES		20211630	10/15/21		
78443		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-084	\$ 1,348.00		OCP ES		20211630	10/15/21		
78444		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-088	\$ 1,348.00		PC LUJAN ES		20211630	10/15/21		
78445		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2067	\$ 1,348.00		PC LUJAN ES		20211630	10/15/21		
78446		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-089	\$ 1,348.00		PC LUJAN ES		20211630	10/15/21		
78447		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2064	\$ 1,348.00		PRICE ES		20211630	10/15/21		
78448		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-165	\$ 1,348.00		PRICE ES		20211630	10/15/21		
78449		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2081	\$ 1,348.00		PRICE ES		20211630	10/15/21		
78450		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-087	\$ 1,348.00		TALOFOFO ES		20211630	10/15/21		
78451		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-085	\$ 1,348.00		TALOFOFO ES		20211630	10/15/21		
78452		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-079	\$ 1,348.00		TALOFOFO ES		20211630	10/15/21		
78453		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2060	\$ 1,348.00		TAMUNING ES		20211630	10/15/21		
78454		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2063	\$ 1,348.00		TAMUNING ES		20211630	10/15/21		
78455		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2059	\$ 1,348.00		TAMUNING ES		20211630	10/15/21		
78456		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-076	\$ 1,348.00		UPI ES		20211630	10/15/21		
78457		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-072	\$ 1,348.00		UPI ES		20211630	10/15/21		
78458		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-074	\$ 1,348.00		UPI ES		20211630	10/15/21		
78459		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-080	\$ 1,348.00		WETTENGEL ES		20211630	10/15/21		
78460		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-083	\$ 1,348.00		WETTENGEL ES		20211630	10/15/21		
78461		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-078	\$ 1,348.00		WETTENGEL ES		20211630	10/15/21		
78462		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2076	\$ 1,348.00		FB LEON GUERRERO MS		20211630	10/15/21		
78463		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2156	\$ 1,348.00		FB LEON GUERRERO MS		20211630	10/15/21		
78464		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2101	\$ 1,348.00		FB LEON GUERRERO MS		20211630	10/15/21		
78465		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2097	\$ 1,348.00		OCEANVIEW MS		20211630	10/15/21		
78466		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2094	\$ 1,348.00		OCEANVIEW MS		20211630	10/15/21		
78467		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2099	\$ 1,348.00		OCEANVIEW MS		20211630	10/15/21		
78468		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2077	\$ 1,348.00		UNTALAN MS		20211630	10/15/21		
78469		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2066	\$ 1,348.00		UNTALAN MS		20211630	10/15/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
78470		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2080	\$ 1,348.00		UNTALAN MS		20211630	10/15/21		
78471		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2103	\$ 1,348.00		GEORGE WASHINGTON HS		20211630	10/15/21		
78472		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2078	\$ 1,348.00		GEORGE WASHINGTON HS		20211630	10/15/21		
78473		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-166	\$ 1,348.00		GEORGE WASHINGTON HS		20211630	10/15/21		
78474		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2075	\$ 1,348.00		JOHN F KENNEDY HS		20211630	10/15/21		
78475		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2069	\$ 1,348.00		JOHN F KENNEDY HS		20211630	10/15/21		
78476		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2068	\$ 1,348.00		JOHN F KENNEDY HS		20211630	10/15/21		
78477		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2155	\$ 1,348.00		SIMON SANCHEZ HS		20211630	10/15/21		
78478		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2098	\$ 1,348.00		SIMON SANCHEZ HS		20211630	10/15/21		
78479		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2105	\$ 1,348.00		SIMON SANCHEZ HS		20211630	10/15/21		
78480		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2086	\$ 1,348.00		SOUTHERN HS		20211630	10/15/21		
78481		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2083	\$ 1,348.00		SOUTHERN HS		20211630	10/15/21		
78482		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-070	\$ 1,348.00		SOUTHERN HS		20211630	10/15/21		
78483		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-081	\$ 1,348.00		TIYAN HS		20211630	10/15/21		
78484		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	12200747-077	\$ 1,348.00		TIYAN HS		20211630	10/15/21		
78485		PROMETHEAN MOBILE STAND W/SPEAKER	APTMS-3	2103-2087	\$ 1,348.00		TIYAN HS		20211630	10/15/21		
72341		LENOVO E14 LAPTOP	E14	PF33GJSE	\$ 733.68		GACS		20211301	12/20/21		
72342		LENOVO E14 LAPTOP	E14	PF33EAX0	\$ 733.68		GACS		20211301	12/20/21		
72343		LENOVO E14 LAPTOP	E14	PF33GFJL	\$ 733.68		GACS		20211301	12/20/21		
72344		LENOVO E14 LAPTOP	E14	PF33GQXF	\$ 733.68		GACS		20211301	12/20/21		
72345		LENOVO E14 LAPTOP	E14	PF33EF5E	\$ 733.68		GACS		20211301	12/20/21		
72346		LENOVO E14 LAPTOP	E14	PF33FTYP	\$ 733.68		GACS		20211301	12/20/21		
72347		LENOVO E14 LAPTOP	E14	PF33GKJ4	\$ 733.68		GACS		20211301	12/20/21		
72348		LENOVO E14 LAPTOP	E14	PF33FE1T	\$ 733.68		GACS		20211301	12/20/21		
72349		LENOVO E14 LAPTOP	E14	PF33GJRT	\$ 733.68		GACS		20211301	12/20/21		
72350		LENOVO E14 LAPTOP	E14	PF33EF5Y	\$ 733.68		GACS		20211301	12/20/21		
72351		LENOVO E14 LAPTOP	E14	PF31V2ZG	\$ 733.68		GACS		20211301	12/20/21		
72352		LENOVO E14 LAPTOP	E14	PF31V9GF	\$ 733.68		GACS		20211301	12/20/21		
72353		LENOVO E14 LAPTOP	E14	PF32BKCX	\$ 733.68		GACS		20211301	12/20/21		
72354		LENOVO E14 LAPTOP	E14	PF31VGL7	\$ 733.68		GACS		20211301	12/20/21		
72355		LENOVO E14 LAPTOP	E14	PF31V6XP	\$ 733.68		GACS		20211301	12/20/21		
72356		LENOVO E14 LAPTOP	E14	PF33EAZP	\$ 733.68		GACS		20211301	12/20/21		
72357		LENOVO E14 LAPTOP	E14	PF33GRA7	\$ 733.68		GACS		20211301	12/20/21		
72358		LENOVO E14 LAPTOP	E14	PF33FY0C	\$ 733.68		GACS		20211301	12/20/21		
72359		LENOVO E14 LAPTOP	E14	PF33GJPS	\$ 733.68		GACS		20211301	12/20/21		
72360		LENOVO E14 LAPTOP	E14	PF33GR98	\$ 733.68		GACS		20211301	12/20/21		
72361		LENOVO E14 LAPTOP	E14	PF33FTZ5	\$ 733.68		GACS		20211301	12/20/21		
72362		LENOVO E14 LAPTOP	E14	PF33GKEH	\$ 733.68		GACS		20211301	12/20/21		
72363		LENOVO E14 LAPTOP	E14	PF33ECXY	\$ 733.68		GACS		20211301	12/20/21		
72364		LENOVO E14 LAPTOP	E14	PF33EF3Z	\$ 733.68		GACS		20211301	12/20/21		
72365		LENOVO E14 LAPTOP	E14	PF33EF4G	\$ 733.68		GACS		20211301	12/20/21		
72366		LENOVO E14 LAPTOP	E14	PF33G5EE	\$ 733.68		GACS		20211301	12/20/21		
72367		LENOVO E14 LAPTOP	E14	PF33G1YQ	\$ 733.68		GACS		20211301	12/20/21		
72368		LENOVO E14 LAPTOP	E14	PF31V08R	\$ 733.68		GACS		20211301	12/20/21		
72369		LENOVO E14 LAPTOP	E14	PF31W0NA	\$ 733.68		GACS		20211301	12/20/21		
72370		LENOVO E14 LAPTOP	E14	PF31W0NY	\$ 733.68		GACS		20211301	12/20/21		
72371		LENOVO E14 LAPTOP	E14	PF31VTVM	\$ 733.68		AES		20211301	12/03/21		
72372		LENOVO E14 LAPTOP	E14	PF31VGKD	\$ 733.68		AES		20211301	12/03/21		
72373		LENOVO E14 LAPTOP	E14	PF31VJWV	\$ 733.68		AES		20211301	12/03/21		
72374		LENOVO E14 LAPTOP	E14	PF31VJZG	\$ 733.68		AES		20211301	12/03/21		
72375		LENOVO E14 LAPTOP	E14	PF32CETF	\$ 733.68		AES		20211301	12/03/21		
72376		LENOVO E14 LAPTOP	E14	PF31VC6Y	\$ 733.68		AES		20211301	12/03/21		
72377		LENOVO E14 LAPTOP	E14	PF31VRDY	\$ 733.68		AES		20211301	12/03/21		
72378		LENOVO E14 LAPTOP	E14	PF31VRAJ	\$ 733.68		AES		20211301	12/03/21		
72379		LENOVO E14 LAPTOP	E14	PF33GDTL	\$ 733.68		AES		20211301	12/03/21		
72380		LENOVO E14 LAPTOP	E14	PF33G3EH	\$ 733.68		AES		20211301	12/03/21		
72381		LENOVO E14 LAPTOP	E14	PF33G090	\$ 733.68		AES		20211301	12/03/21		
72382		LENOVO E14 LAPTOP	E14	PF33G3BP	\$ 733.68		AES		20211301	12/03/21		
72383		LENOVO E14 LAPTOP	E14	PF31XXAC	\$ 733.68		AES		20211301	12/03/21		
72384		LENOVO E14 LAPTOP	E14	PF33GHAL	\$ 733.68		AES		20211301	12/03/21		
72385		LENOVO E14 LAPTOP	E14	PF33G20X	\$ 733.68		AES		20211301	12/03/21		
72386		LENOVO E14 LAPTOP	E14	PF32BZNO	\$ 733.68		AES		20211301	12/03/21		
72387		LENOVO E14 LAPTOP	E14	PF31VJXV	\$ 733.68		AES		20211301	12/03/21		
72388		LENOVO E14 LAPTOP	E14	PF32CAGA	\$ 733.68		AES		20211301	12/03/21		
72389		LENOVO E14 LAPTOP	E14	PF33FPTK	\$ 733.68		AES		20211301	12/03/21		
72390		LENOVO E14 LAPTOP	E14	PF33F520	\$ 733.68		AES		20211301	12/03/21		
72391		LENOVO E14 LAPTOP	E14	PF33FPT7	\$ 733.68		AES		20211301	12/03/21		
72392		LENOVO E14 LAPTOP	E14	PF33FS0C	\$ 733.68		AES		20211301	12/03/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72393		LENOVO E14 LAPTOP	E14	PF33FS1B	\$ 733.68		AES		20211301	12/03/21		
72394		LENOVO E14 LAPTOP	E14	PF33FTWE	\$ 733.68		AES		20211301	12/03/21		
72395		LENOVO E14 LAPTOP	E14	PF31Y5L7	\$ 733.68		AES		20211301	12/03/21		
72396		LENOVO E14 LAPTOP	E14	PF33FPX1	\$ 733.68		AES		20211301	12/03/21		
72397		LENOVO E14 LAPTOP	E14	PF33FS0Z	\$ 733.68		AES		20211301	12/03/21		
72398		LENOVO E14 LAPTOP	E14	PF31XMWS	\$ 733.68		AES		20211301	12/03/21		
72399		LENOVO E14 LAPTOP	E14	PF33FS4A	\$ 733.68		AES		20211301	12/03/21		
72400		LENOVO E14 LAPTOP	E14	PF33FS1M	\$ 733.68		AES		20211301	12/03/21		
72401		LENOVO E14 LAPTOP	E14	PF32BX58	\$ 733.68		AES		20211301	12/03/21		
72402		LENOVO E14 LAPTOP	E14	PF32BX3F	\$ 733.68		AES		20211301	12/03/21		
72403		LENOVO E14 LAPTOP	E14	PF33G4MC	\$ 733.68		AES		20211301	12/03/21		
72404		LENOVO E14 LAPTOP	E14	PF33G5E5	\$ 733.68		AES		20211301	12/03/21		
72405		LENOVO E14 LAPTOP	E14	PF33FY4R	\$ 733.68		AES		20211301	12/03/21		
72406		LENOVO E14 LAPTOP	E14	PF33G5BY	\$ 733.68		AES		20211301	12/03/21		
72407		LENOVO E14 LAPTOP	E14	PF33GFJ1	\$ 733.68		AES		20211301	12/03/21		
72408		LENOVO E14 LAPTOP	E14	PF33G2VC	\$ 733.68		AES		20211301	12/03/21		
72409		LENOVO E14 LAPTOP	E14	PF33GHDQ	\$ 733.68		AES		20211301	12/03/21		
72410		LENOVO E14 LAPTOP	E14	PF33G228	\$ 733.68		AES		20211301	12/03/21		
72411		LENOVO E14 LAPTOP	E14	PF33G2VZ	\$ 733.68		AES		20211301	12/03/21		
72412		LENOVO E14 LAPTOP	E14	PF33FNQM	\$ 733.68		AES		20211301	12/03/21		
72413		LENOVO E14 LAPTOP	E14	PF336NEW	\$ 733.68		AES		20211301	12/03/21		
72414		LENOVO E14 LAPTOP	E14	PF33GRBD	\$ 733.68		AES		20211301	12/03/21		
72415		LENOVO E14 LAPTOP	E14	PF33GHD9	\$ 733.68		AES		20211301	12/03/21		
72416		LENOVO E14 LAPTOP	E14	PF32CEZH	\$ 733.68		AES		20211301	12/03/21		
72417		LENOVO E14 LAPTOP	E14	PF31YFS6	\$ 733.68		AES		20211301	12/03/21		
72418		LENOVO E14 LAPTOP	E14	PF3377MQ	\$ 733.68		AES		20211301	12/03/21		
72419		LENOVO E14 LAPTOP	E14	PF31VFEF	\$ 733.68		AES		20211301	12/03/21		
72420		LENOVO E14 LAPTOP	E14	PF31W8GY	\$ 733.68		AES		20211301	12/03/21		
72421		LENOVO E14 LAPTOP	E14	PF31TZ6Q	\$ 733.68		AES		20211301	12/03/21		
72422		LENOVO E14 LAPTOP	E14	PF31VLF8	\$ 733.68		AES		20211301	12/03/21		
72423		LENOVO E14 LAPTOP	E14	PF31W25V	\$ 733.68		AES		20211301	12/03/21		
72424		LENOVO E14 LAPTOP	E14	PF31VSX4	\$ 733.68		AES		20211301	12/03/21		
72425		LENOVO E14 LAPTOP	E14	PF31W8KV	\$ 733.68		AES		20211301	12/03/21		
72426		LENOVO E14 LAPTOP	E14	PF31VL7N	\$ 733.68		AES		20211301	12/03/21		
72427		LENOVO E14 LAPTOP	E14	PF31XWAH	\$ 733.68		AES		20211301	12/03/21		
72428		LENOVO E14 LAPTOP	E14	PF31W62R	\$ 733.68		AES		20211301	12/03/21		
72429		LENOVO E14 LAPTOP	E14	PF31W61V	\$ 733.68		AES		20211301	12/03/21		
72430		LENOVO E14 LAPTOP	E14	PF31VFCW	\$ 733.68		AES		20211301	12/03/21		
72431		LENOVO E14 LAPTOP	E14	PF31W5Z2	\$ 733.68		AES		20211301	12/03/21		
72432		LENOVO E14 LAPTOP	E14	PF31VSXK	\$ 733.68		AES		20211301	12/03/21		
72433		LENOVO E14 LAPTOP	E14	PF31WWWJ	\$ 733.68		AES		20211301	12/03/21		
72434		LENOVO E14 LAPTOP	E14	PF31WJN3	\$ 733.68		AES		20211301	12/03/21		
72435		LENOVO E14 LAPTOP	E14	PF31XTMX	\$ 733.68		AES		20211301	12/03/21		
72436		LENOVO E14 LAPTOP	E14	PF32BGY5	\$ 733.68		AES		20211301	12/03/21		
72437		LENOVO E14 LAPTOP	E14	PF32BMHC	\$ 733.68		AES		20211301	12/03/21		
72438		LENOVO E14 LAPTOP	E14	PF31VZAE	\$ 733.68		AES		20211301	12/03/21		
72439		LENOVO E14 LAPTOP	E14	PF31WT8Y	\$ 733.68		AES		20211301	12/03/21		
72440		LENOVO E14 LAPTOP	E14	PF31VLH4	\$ 733.68		AES		20211301	12/03/21		
72441		LENOVO E14 LAPTOP	E14	PF31V57L	\$ 733.68		AES		20211301	12/03/21		
72442		LENOVO E14 LAPTOP	E14	PF31WT9E	\$ 733.68		AES		20211301	12/03/21		
72443		LENOVO E14 LAPTOP	E14	PF3372LG	\$ 733.68		AES		20211301	12/03/21		
72444		LENOVO E14 LAPTOP	E14	PF31WEWB	\$ 733.68		AES		20211301	12/03/21		
72445		LENOVO E14 LAPTOP	E14	PF31WEVV	\$ 733.68		AES		20211301	12/03/21		
72446		LENOVO E14 LAPTOP	E14	PF31WML6	\$ 733.68		AES		20211301	12/03/21		
72447		LENOVO E14 LAPTOP	E14	PF31VLK3	\$ 733.68		AES		20211301	12/03/21		
72448		LENOVO E14 LAPTOP	E14	PF31WETT	\$ 733.68		AES		20211301	12/03/21		
72449		LENOVO E14 LAPTOP	E14	PF31W5Y9	\$ 733.68		AES		20211301	12/03/21		
72450		LENOVO E14 LAPTOP	E14	PF31WQG9	\$ 733.68		AES		20211301	12/03/21		
72451		LENOVO E14 LAPTOP	E14	PF31WEYN	\$ 733.68		AES		20211301	12/03/21		
72452		LENOVO E14 LAPTOP	E14	PF31VFA9	\$ 733.68		AES		20211301	12/03/21		
72453		LENOVO E14 LAPTOP	E14	PF31W27G	\$ 733.68		AES		20211301	12/03/21		
72454		LENOVO E14 LAPTOP	E14	PF33F58S	\$ 733.68		AES		20211301	12/03/21		
72455		LENOVO E14 LAPTOP	E14	PF31WMNS	\$ 733.68		AES		20211301	12/03/21		
72456		LENOVO E14 LAPTOP	E14	PF31VWGZ	\$ 733.68		AES		20211301	12/03/21		
72457		LENOVO E14 LAPTOP	E14	PF31WQGQ	\$ 733.68		AES		20211301	12/03/21		
72458		LENOVO E14 LAPTOP	E14	PF31WB7N	\$ 733.68		AES		20211301	12/03/21		
72459		LENOVO E14 LAPTOP	E14	PF31WQFS	\$ 733.68		AES		20211301	12/03/21		
72460		LENOVO E14 LAPTOP	E14	PF31VZF1	\$ 733.68		AES		20211301	12/03/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72461		LENOVO E14 LAPTOP	E14	PF34X5PC	\$ 733.68		ASTES		20211301	12/03/21		
72462		LENOVO E14 LAPTOP	E14	PF34X5DL	\$ 733.68		ASTES		20211301	12/03/21		
72463		LENOVO E14 LAPTOP	E14	PF34X5SX	\$ 733.68		ASTES		20211301	12/03/21		
72464		LENOVO E14 LAPTOP	E14	PF34X5F6	\$ 733.68		ASTES		20211301	12/03/21		
72465		LENOVO E14 LAPTOP	E14	PF34X5FB	\$ 733.68		ASTES		20211301	12/03/21		
72466		LENOVO E14 LAPTOP	E14	PF31XEE2	\$ 733.68		ASTES		20211301	12/03/21		
72467		LENOVO E14 LAPTOP	E14	PF31W5W0	\$ 733.68		ASTES		20211301	12/03/21		
72468		LENOVO E14 LAPTOP	E14	PF336V6Y	\$ 733.68		ASTES		20211301	12/03/21		
72469		LENOVO E14 LAPTOP	E14	PF32BMC8	\$ 733.68		ASTES		20211301	12/03/21		
72470		LENOVO E14 LAPTOP	E14	PF31XBTR	\$ 733.68		ASTES		20211301	12/03/21		
72471		LENOVO E14 LAPTOP	E14	PF31W5VG	\$ 733.68		ASTES		20211301	12/03/21		
72472		LENOVO E14 LAPTOP	E14	PF31XQ7W	\$ 733.68		ASTES		20211301	12/03/21		
72473		LENOVO E14 LAPTOP	E14	PF31VW7L	\$ 733.68		ASTES		20211301	12/03/21		
72474		LENOVO E14 LAPTOP	E14	PF31VNSW	\$ 733.68		ASTES		20211301	12/03/21		
72475		LENOVO E14 LAPTOP	E14	PF31VHW3	\$ 733.68		ASTES		20211301	12/03/21		
72476		LENOVO E14 LAPTOP	E14	PF365W46	\$ 733.68		ASTES		20211301	12/03/21		
72477		LENOVO E14 LAPTOP	E14	PF35AWPT	\$ 733.68		ASTES		20211301	12/03/21		
72478		LENOVO E14 LAPTOP	E14	PF35AV40	\$ 733.68		ASTES		20211301	12/03/21		
72479		LENOVO E14 LAPTOP	E14	PF33G8B9	\$ 733.68		ASTES		20211301	12/03/21		
72480		LENOVO E14 LAPTOP	E14	PF35B4JW	\$ 733.68		ASTES		20211301	12/03/21		
72481		LENOVO E14 LAPTOP	E14	PF35B4GT	\$ 733.68		ASTES		20211301	12/03/21		
72482		LENOVO E14 LAPTOP	E14	PF31VHYJ	\$ 733.68		ASTES		20211301	12/03/21		
72483		LENOVO E14 LAPTOP	E14	PF31VPOY	\$ 733.68		ASTES		20211301	12/03/21		
72484		LENOVO E14 LAPTOP	E14	PF31XQ9W	\$ 733.68		ASTES		20211301	12/03/21		
72485		LENOVO E14 LAPTOP	E14	PF31WMGG	\$ 733.68		ASTES		20211301	12/03/21		
72486		LENOVO E14 LAPTOP	E14	PF31XX5Q	\$ 733.68		ASTES		20211301	12/03/21		
72487		LENOVO E14 LAPTOP	E14	PF31W5WT	\$ 733.68		ASTES		20211301	12/03/21		
72488		LENOVO E14 LAPTOP	E14	PF31WAZS	\$ 733.68		ASTES		20211301	12/03/21		
72489		LENOVO E14 LAPTOP	E14	PF31WEQT	\$ 733.68		ASTES		20211301	12/03/21		
72490		LENOVO E14 LAPTOP	E14	PF336WE2	\$ 733.68		ASTES		20211301	12/03/21		
72491		LENOVO E14 LAPTOP	E14	PF31VNQW	\$ 733.68		ASTES		20211301	12/03/21		
72492		LENOVO E14 LAPTOP	E14	PF31VL6H	\$ 733.68		ASTES		20211301	12/03/21		
72493		LENOVO E14 LAPTOP	E14	PF31XPPM	\$ 733.68		ASTES		20211301	12/03/21		
72494		LENOVO E14 LAPTOP	E14	PF31VHMP	\$ 733.68		ASTES		20211301	12/03/21		
72495		LENOVO E14 LAPTOP	E14	PF3374BC	\$ 733.68		ASTES		20211301	12/03/21		
72496		LENOVO E14 LAPTOP	E14	PF31VNX1	\$ 733.68		ASTES		20211301	12/03/21		
72497		LENOVO E14 LAPTOP	E14	PF31XVVJ	\$ 733.68		ASTES		20211301	12/03/21		
72498		LENOVO E14 LAPTOP	E14	PF32CBM7	\$ 733.68		ASTES		20211301	12/03/21		
72499		LENOVO E14 LAPTOP	E14	PF32C56H	\$ 733.68		ASTES		20211301	12/03/21		
72500		LENOVO E14 LAPTOP	E14	PF32C4PR	\$ 733.68		ASTES		20211301	12/03/21		
72501		LENOVO E14 LAPTOP	E14	PF31VL3L	\$ 733.68		ASTES		20211301	12/03/21		
72502		LENOVO E14 LAPTOP	E14	PF31V4S6	\$ 733.68		ASTES		20211301	12/03/21		
72503		LENOVO E14 LAPTOP	E14	PF31VW86	\$ 733.68		ASTES		20211301	12/03/21		
72504		LENOVO E14 LAPTOP	E14	PF31VL3E	\$ 733.68		ASTES		20211301	12/03/21		
72505		LENOVO E14 LAPTOP	E14	PF32CBPT	\$ 733.68		ASTES		20211301	12/03/21		
72506		LENOVO E14 LAPTOP	E14	PF31WJKH	\$ 733.68		ASTES		20211301	12/03/21		
72507		LENOVO E14 LAPTOP	E14	PF31VW9B	\$ 733.68		ASTES		20211301	12/03/21		
72508		LENOVO E14 LAPTOP	E14	PF31VW8S	\$ 733.68		ASTES		20211301	12/03/21		
72509		LENOVO E14 LAPTOP	E14	PF31VHVD	\$ 733.68		ASTES		20211301	12/03/21		
72510		LENOVO E14 LAPTOP	E14	PF31VHVH	\$ 733.68		ASTES		20211301	12/03/21		
72511		LENOVO E14 LAPTOP	E14	PF336V7A	\$ 733.68		ASTES		20211301	12/03/21		
72512		LENOVO E14 LAPTOP	E14	PF31WJGE	\$ 733.68		ASTES		20211301	12/03/21		
72513		LENOVO E14 LAPTOP	E14	PF31XX06	\$ 733.68		ASTES		20211301	12/03/21		
72514		LENOVO E14 LAPTOP	E14	PF33FCZQ	\$ 733.68		ASTES		20211301	12/03/21		
72515		LENOVO E14 LAPTOP	E14	PF35B432	\$ 733.68		ASTES		20211301	12/03/21		
72516		LENOVO E14 LAPTOP	E14	PF33GD5F	\$ 733.68		ASTES		20211301	12/03/21		
72517		LENOVO E14 LAPTOP	E14	PF33GD8Q	\$ 733.68		ASTES		20211301	12/03/21		
72518		LENOVO E14 LAPTOP	E14	PF33FMM6	\$ 733.68		ASTES		20211301	12/03/21		
72519		LENOVO E14 LAPTOP	E14	PF34WY8B	\$ 733.68		ASTES		20211301	12/03/21		
72520		LENOVO E14 LAPTOP	E14	PF33GRGT	\$ 733.68		ASTES		20211301	12/03/21		
72521		LENOVO E14 LAPTOP	E14	PF35AV2A	\$ 733.68		CLTES		20211301	12/07/21		
72522		LENOVO E14 LAPTOP	E14	PF33GREP	\$ 733.68		CLTES		20211301	12/07/21		
72523		LENOVO E14 LAPTOP	E14	PF365VZD	\$ 733.68		CLTES		20211301	12/07/21		
72524		LENOVO E14 LAPTOP	E14	PF31WZ6W	\$ 733.68		CLTES		20211301	12/07/21		
72525		LENOVO E14 LAPTOP	E14	PF31WSM2	\$ 733.68		CLTES		20211301	12/07/21		
72526		LENOVO E14 LAPTOP	E14	PF31WQ3Q	\$ 733.68		CLTES		20211301	12/07/21		
72527		LENOVO E14 LAPTOP	E14	PF31XBJG	\$ 733.68		CLTES		20211301	12/07/21		
72528		LENOVO E14 LAPTOP	E14	PF31X5PX	\$ 733.68		CLTES		20211301	12/07/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72529		LENOVO E14 LAPTOP	E14	PF31X8SS	\$ 733.68		CLTES		20211301	12/07/21		
72530		LENOVO E14 LAPTOP	E14	PF31XM4R	\$ 733.68		CLTES		20211301	12/07/21		
72531		LENOVO E14 LAPTOP	E14	PF31X5QD	\$ 733.68		CLTES		20211301	12/07/21		
72532		LENOVO E14 LAPTOP	E14	PF336KH9	\$ 733.68		CLTES		20211301	12/07/21		
72533		LENOVO E14 LAPTOP	E14	PF3376CX	\$ 733.68		CLTES		20211301	12/07/21		
72534		LENOVO E14 LAPTOP	E14	PF31X5TE	\$ 733.68		CLTES		20211301	12/07/21		
72535		LENOVO E14 LAPTOP	E14	PF31WQ0H	\$ 733.68		CLTES		20211301	12/07/21		
72536		LENOVO E14 LAPTOP	E14	PF35AXMR	\$ 733.68		CLTES		20211301	12/07/21		
72537		LENOVO E14 LAPTOP	E14	PF34WY8E	\$ 733.68		CLTES		20211301	12/07/21		
72538		LENOVO E14 LAPTOP	E14	PF33GQJT	\$ 733.68		CLTES		20211301	12/07/21		
72539		LENOVO E14 LAPTOP	E14	PF34X5E2	\$ 733.68		CLTES		20211301	12/07/21		
72540		LENOVO E14 LAPTOP	E14	PF33GGGQ	\$ 733.68		CLTES		20211301	12/07/21		
72541		LENOVO E14 LAPTOP	E14	PF35B445	\$ 733.68		CLTES		20211301	12/07/21		
72542		LENOVO E14 LAPTOP	E14	PF35AWPC	\$ 733.68		CLTES		20211301	12/07/21		
72543		LENOVO E14 LAPTOP	E14	PF31XMMWZ	\$ 733.68		CLTES		20211301	12/07/21		
72544		LENOVO E14 LAPTOP	E14	PF31Y0XE	\$ 733.68		CLTES		20211301	12/07/21		
72545		LENOVO E14 LAPTOP	E14	PF336KY3	\$ 733.68		CLTES		20211301	12/07/21		
72546		LENOVO E14 LAPTOP	E14	PF33F9QC	\$ 733.68		CLTES		20211301	12/07/21		
72547		LENOVO E14 LAPTOP	E14	PF31Y5JQ	\$ 733.68		CLTES		20211301	12/07/21		
72548		LENOVO E14 LAPTOP	E14	PF31XMMV	\$ 733.68		CLTES		20211301	12/07/21		
72549		LENOVO E14 LAPTOP	E14	PF35B457	\$ 733.68		CLTES		20211301	12/07/21		
72550		LENOVO E14 LAPTOP	E14	PF33E6RY	\$ 733.68		CLTES		20211301	12/07/21		
72551		LENOVO E14 LAPTOP	E14	PF31Y8ZQ	\$ 733.68		CLTES		20211301	12/07/21		
72552		LENOVO E14 LAPTOP	E14	PF31Y7VH	\$ 733.68		CLTES		20211301	12/07/21		
72553		LENOVO E14 LAPTOP	E14	PF33F9T2	\$ 733.68		CLTES		20211301	12/07/21		
72554		LENOVO E14 LAPTOP	E14	PF31Y7VW	\$ 733.68		CLTES		20211301	12/07/21		
72555		LENOVO E14 LAPTOP	E14	PF31Y90B	\$ 733.68		CLTES		20211301	12/07/21		
72556		LENOVO E14 LAPTOP	E14	PF31Y0ZA	\$ 733.68		CLTES		20211301	12/07/21		
72557		LENOVO E14 LAPTOP	E14	PF31Y90T	\$ 733.68		CLTES		20211301	12/07/21		
72558		LENOVO E14 LAPTOP	E14	PF31Y900	\$ 733.68		CLTES		20211301	12/07/21		
72559		LENOVO E14 LAPTOP	E14	PF32BJ6J	\$ 733.68		CLTES		20211301	12/07/21		
72560		LENOVO E14 LAPTOP	E14	PF32BGY8	\$ 733.68		CLTES		20211301	12/07/21		
72561		LENOVO E14 LAPTOP	E14	PF32BKDE	\$ 733.68		CLTES		20211301	12/07/21		
72562		LENOVO E14 LAPTOP	E14	PF31XYJR	\$ 733.68		CLTES		20211301	12/07/21		
72563		LENOVO E14 LAPTOP	E14	PF32BN1Q	\$ 733.68		CLTES		20211301	12/07/21		
72564		LENOVO E14 LAPTOP	E14	PF31XTVJ	\$ 733.68		CLTES		20211301	12/07/21		
72565		LENOVO E14 LAPTOP	E14	PF31XYGC	\$ 733.68		CLTES		20211301	12/07/21		
72566		LENOVO E14 LAPTOP	E14	PF31Y105	\$ 733.68		CLTES		20211301	12/07/21		
72567		LENOVO E14 LAPTOP	E14	PF33F91X	\$ 733.68		CLTES		20211301	12/07/21		
72568		LENOVO E14 LAPTOP	E14	PF31XQKW	\$ 733.68		CLTES		20211301	12/07/21		
72569		LENOVO E14 LAPTOP	E14	PF32BFZR	\$ 733.68		CLTES		20211301	12/07/21		
72570		LENOVO E14 LAPTOP	E14	PF33F907	\$ 733.68		CLTES		20211301	12/07/21		
72571		LENOVO E14 LAPTOP	E14	PF35AYZ0	\$ 733.68		CLTES		20211301	12/07/21		
72572		LENOVO E14 LAPTOP	E14	PF31XE88	\$ 733.68		CLTES		20211301	12/07/21		
72573		LENOVO E14 LAPTOP	E14	PF33F90L	\$ 733.68		CLTES		20211301	12/07/21		
72574		LENOVO E14 LAPTOP	E14	PF31Y7V7	\$ 733.68		CLTES		20211301	12/07/21		
72575		LENOVO E14 LAPTOP	E14	PF33G9C9	\$ 733.68		CLTES		20211301	12/07/21		
72576		LENOVO E14 LAPTOP	E14	PF33GGGC	\$ 733.68		CLTES		20211301	12/07/21		
72577		LENOVO E14 LAPTOP	E14	PF33GQJF	\$ 733.68		CLTES		20211301	12/07/21		
72578		LENOVO E14 LAPTOP	E14	PF33E6QQ	\$ 733.68		CLTES		20211301	12/07/21		
72579		LENOVO E14 LAPTOP	E14	PF31Y5LC	\$ 733.68		CLTES		20211301	12/07/21		
72580		LENOVO E14 LAPTOP	E14	PF32BL6J	\$ 733.68		CLTES		20211301	12/07/21		
72581		LENOVO E14 LAPTOP	E14	PF33ESJT	\$ 733.68		BPCES		20211301	12/14/21		
72582		LENOVO E14 LAPTOP	E14	PF3375DQ	\$ 733.68		BPCES		20211301	12/14/21		
72583		LENOVO E14 LAPTOP	E14	PF32BTMA	\$ 733.68		BPCES		20211301	12/14/21		
72584		LENOVO E14 LAPTOP	E14	PF32BZRZ	\$ 733.68		BPCES		20211301	12/14/21		
72585		LENOVO E14 LAPTOP	E14	PF32BX41	\$ 733.68		BPCES		20211301	12/14/21		
72586		LENOVO E14 LAPTOP	E14	PF31YFSR	\$ 733.68		BPCES		20211301	12/14/21		
72587		LENOVO E14 LAPTOP	E14	PF3375DT	\$ 733.68		BPCES		20211301	12/14/21		
72588		LENOVO E14 LAPTOP	E14	PF31YFS0	\$ 733.68		BPCES		20211301	12/14/21		
72589		LENOVO E14 LAPTOP	E14	PF31YBQZ	\$ 733.68		BPCES		20211301	12/14/21		
72590		LENOVO E14 LAPTOP	E14	PF31XA9Y	\$ 733.68		BPCES		20211301	12/14/21		
72591		LENOVO E14 LAPTOP	E14	PF31XD02	\$ 733.68		BPCES		20211301	12/14/21		
72592		LENOVO E14 LAPTOP	E14	PF31XAC3	\$ 733.68		BPCES		20211301	12/14/21		
72593		LENOVO E14 LAPTOP	E14	PF31XNRH	\$ 733.68		BPCES		20211301	12/14/21		
72594		LENOVO E14 LAPTOP	E14	PF31WP3V	\$ 733.68		BPCES		20211301	12/14/21		
72595		LENOVO E14 LAPTOP	E14	PF31WVHD	\$ 733.68		BPCES		20211301	12/14/21		
72596		LENOVO E14 LAPTOP	E14	PF31X2NB	\$ 733.68		BPCES		20211301	12/14/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72597		LENOVO E14 LAPTOP	E14	PF31XCYY	\$ 733.68		BPCES		20211301	12/14/21		
72598		LENOVO E14 LAPTOP	E14	PF31X2NQ	\$ 733.68		BPCES		20211301	12/14/21		
72599		LENOVO E14 LAPTOP	E14	PF31WVMW	\$ 733.68		BPCES		20211301	12/14/21		
72600		LENOVO E14 LAPTOP	E14	PF31WVKN	\$ 733.68		BPCES		20211301	12/14/21		
72601		LENOVO E14 LAPTOP	E14	PF31XFG7	\$ 733.68		BPCES		20211301	12/14/21		
72602		LENOVO E14 LAPTOP	E14	PF31XD18	\$ 733.68		BPCES		20211301	12/14/21		
72603		LENOVO E14 LAPTOP	E14	PF31WY45	\$ 733.68		BPCES		20211301	12/14/21		
72604		LENOVO E14 LAPTOP	E14	PF31WKXG	\$ 733.68		BPCES		20211301	12/14/21		
72605		LENOVO E14 LAPTOP	E14	PF31TXT3	\$ 733.68		BPCES		20211301	12/14/21		
72606		LENOVO E14 LAPTOP	E14	PF31XFFF	\$ 733.68		BPCES		20211301	12/14/21		
72607		LENOVO E14 LAPTOP	E14	PF31WVHQ	\$ 733.68		BPCES		20211301	12/14/21		
72608		LENOVO E14 LAPTOP	E14	PF31WVH6	\$ 733.68		BPCES		20211301	12/14/21		
72609		LENOVO E14 LAPTOP	E14	PF336LSL	\$ 733.68		BPCES		20211301	12/14/21		
72610		LENOVO E14 LAPTOP	E14	PF31X7F8	\$ 733.68		BPCES		20211301	12/14/21		
72611		LENOVO E14 LAPTOP	E14	PF31XKP8	\$ 733.68		BPCES		20211301	12/14/21		
72612		LENOVO E14 LAPTOP	E14	PF31XFGS	\$ 733.68		BPCES		20211301	12/14/21		
72613		LENOVO E14 LAPTOP	E14	PF31XFE3	\$ 733.68		BPCES		20211301	12/14/21		
72614		LENOVO E14 LAPTOP	E14	PF31XKQZ	\$ 733.68		BPCES		20211301	12/14/21		
72615		LENOVO E14 LAPTOP	E14	PF31XD1R	\$ 733.68		BPCES		20211301	12/14/21		
72616		LENOVO E14 LAPTOP	E14	PF31Y4LY	\$ 733.68		BPCES		20211301	12/14/21		
72617		LENOVO E14 LAPTOP	E14	PF31XKML	\$ 733.68		BPCES		20211301	12/14/21		
72618		LENOVO E14 LAPTOP	E14	PF31XKPR	\$ 733.68		BPCES		20211301	12/14/21		
72619		LENOVO E14 LAPTOP	E14	PF31XKNS	\$ 733.68		BPCES		20211301	12/14/21		
72620		LENOVO E14 LAPTOP	E14	PF31XFDL	\$ 733.68		BPCES		20211301	12/14/21		
72621		LENOVO E14 LAPTOP	E14	PF31XPS8	\$ 733.68		BPCES		20211301	12/14/21		
72622		LENOVO E14 LAPTOP	E14	PF31Y4L1	\$ 733.68		BPCES		20211301	12/14/21		
72623		LENOVO E14 LAPTOP	E14	PF31TYSJ	\$ 733.68		BPCES		20211301	12/14/21		
72624		LENOVO E14 LAPTOP	E14	PF3377KM	\$ 733.68		BPCES		20211301	12/14/21		
72625		LENOVO E14 LAPTOP	E14	PF31WKQ8	\$ 733.68		BPCES		20211301	12/14/21		
72626		LENOVO E14 LAPTOP	E14	PF31TYS3	\$ 733.68		BPCES		20211301	12/14/21		
72627		LENOVO E14 LAPTOP	E14	PF31TYQT	\$ 733.68		BPCES		20211301	12/14/21		
72628		LENOVO E14 LAPTOP	E14	PF32BY1C	\$ 733.68		BPCES		20211301	12/14/21		
72629		LENOVO E14 LAPTOP	E14	PF336WB9	\$ 733.68		BPCES		20211301	12/14/21		
72630		LENOVO E14 LAPTOP	E14	PF336WAQ	\$ 733.68		BPCES		20211301	12/14/21		
72631		LENOVO E14 LAPTOP	E14	PF32BVEM	\$ 733.68		BPCES		20211301	12/14/21		
72632		LENOVO E14 LAPTOP	E14	PF31X5PE	\$ 733.68		BPCES		20211301	12/14/21		
72633		LENOVO E14 LAPTOP	E14	PF31TYXS	\$ 733.68		BPCES		20211301	12/14/21		
72634		LENOVO E14 LAPTOP	E14	PF31WWF9	\$ 733.68		BPCES		20211301	12/14/21		
72635		LENOVO E14 LAPTOP	E14	PF32BMBP	\$ 733.68		BPCES		20211301	12/14/21		
72636		LENOVO E14 LAPTOP	E14	PF336WCV	\$ 733.68		BPCES		20211301	12/14/21		
72637		LENOVO E14 LAPTOP	E14	PF31XBL7	\$ 733.68		BPCES		20211301	12/14/21		
72638		LENOVO E14 LAPTOP	E14	PF31XBH1	\$ 733.68		BPCES		20211301	12/14/21		
72639		LENOVO E14 LAPTOP	E14	PF3378JG	\$ 733.68		BPCES		20211301	12/14/21		
72640		LENOVO E14 LAPTOP	E14	PF32BNKY	\$ 733.68		BPCES		20211301	12/14/21		
72641		LENOVO E14 LAPTOP	E14	PF32B871	\$ 733.68		ILACS		20211301	01/04/22		
72642		LENOVO E14 LAPTOP	E14	PF32BPA4	\$ 733.68		ILACS		20211301	01/04/22		
72643		LENOVO E14 LAPTOP	E14	PF31XTTW	\$ 733.68		ILACS		20211301	01/04/22		
72644		LENOVO E14 LAPTOP	E14	PF31XKQM	\$ 733.68		ILACS		20211301	01/04/22		
72645		LENOVO E14 LAPTOP	E14	PF32B89A	\$ 733.68		ILACS		20211301	01/04/22		
72646		LENOVO E14 LAPTOP	E14	PF32BGX0	\$ 733.68		ILACS		20211301	01/04/22		
72647		LENOVO E14 LAPTOP	E14	PF32BNOK	\$ 733.68		ILACS		20211301	01/04/22		
72648		LENOVO E14 LAPTOP	E14	PF31Y34M	\$ 733.68		ILACS		20211301	01/04/22		
72649		LENOVO E14 LAPTOP	E14	PF31XYJN	\$ 733.68		ILACS		20211301	01/04/22		
72650		LENOVO E14 LAPTOP	E14	PF31XYEV	\$ 733.68		ILACS		20211301	01/04/22		
72651		LENOVO E14 LAPTOP	E14	PF31XYFH	\$ 733.68		ILACS		20211301	01/04/22		
72652		LENOVO E14 LAPTOP	E14	PF336PGC	\$ 733.68		ILACS		20211301	01/04/22		
72653		LENOVO E14 LAPTOP	E14	PF31Y35X	\$ 733.68		ILACS		20211301	01/04/22		
72654		LENOVO E14 LAPTOP	E14	PF31XAB1	\$ 733.68		ILACS		20211301	01/04/22		
72655		LENOVO E14 LAPTOP	E14	PF32BKE1	\$ 733.68		ILACS		20211301	01/04/22		
72656		LENOVO E14 LAPTOP	E14	PF31Y37B	\$ 733.68		ILACS		20211301	01/04/22		
72657		LENOVO E14 LAPTOP	E14	PF31Y37X	\$ 733.68		ILACS		20211301	01/04/22		
72658		LENOVO E14 LAPTOP	E14	PF31Y6GS	\$ 733.68		ILACS		20211301	01/04/22		
72659		LENOVO E14 LAPTOP	E14	PF336PDM	\$ 733.68		ILACS		20211301	01/04/22		
72660		LENOVO E14 LAPTOP	E14	PF31XD28	\$ 733.68		ILACS		20211301	01/04/22		
72661		LENOVO E14 LAPTOP	E14	PF31Y36N	\$ 733.68		ILACS		20211301	01/04/22		
72662		LENOVO E14 LAPTOP	E14	PF31XNR2	\$ 733.68		ILACS		20211301	01/04/22		
72663		LENOVO E14 LAPTOP	E14	PF31Y6G9	\$ 733.68		ILACS		20211301	01/04/22		
72664		LENOVO E14 LAPTOP	E14	PF31Y34X	\$ 733.68		ILACS		20211301	01/04/22		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72665		LENOVO E14 LAPTOP	E14	PF31VSQT	\$ 733.68		ILACS		20211301	01/04/22		
72666		LENOVO E14 LAPTOP	E14	PF33G2DH	\$ 733.68		ILACS		20211301	01/04/22		
72667		LENOVO E14 LAPTOP	E14	PF33GQSE	\$ 733.68		ILACS		20211301	01/04/22		
72668		LENOVO E14 LAPTOP	E14	PF33GOCY	\$ 733.68		ILACS		20211301	01/04/22		
72669		LENOVO E14 LAPTOP	E14	PF33GJRB	\$ 733.68		ILACS		20211301	01/04/22		
72670		LENOVO E14 LAPTOP	E14	PF33GRAR	\$ 733.68		ILACS		20211301	01/04/22		
72671		LENOVO E14 LAPTOP	E14	PF31Y2YY	\$ 733.68		DLPES		20211301	12/06/21		
72672		LENOVO E14 LAPTOP	E14	PF32C765	\$ 733.68		DLPES		20211301	12/06/21		
72673		LENOVO E14 LAPTOP	E14	PF31WXVJ	\$ 733.68		DLPES		20211301	12/06/21		
72674		LENOVO E14 LAPTOP	E14	PF31W0K6	\$ 733.68		DLPES		20211301	12/06/21		
72675		LENOVO E14 LAPTOP	E14	PF32BRTN	\$ 733.68		DLPES		20211301	12/06/21		
72676		LENOVO E14 LAPTOP	E14	PF31VXN2	\$ 733.68		DLPES		20211301	12/06/21		
72677		LENOVO E14 LAPTOP	E14	PF31XYGG	\$ 733.68		DLPES		20211301	12/06/21		
72678		LENOVO E14 LAPTOP	E14	PF31WRG7	\$ 733.68		DLPES		20211301	12/06/21		
72679		LENOVO E14 LAPTOP	E14	PF336PED	\$ 733.68		DLPES		20211301	12/06/21		
72680		LENOVO E14 LAPTOP	E14	PF32BX4T	\$ 733.68		DLPES		20211301	12/06/21		
72681		LENOVO E14 LAPTOP	E14	PF32CEYH	\$ 733.68		DLPES		20211301	12/06/21		
72682		LENOVO E14 LAPTOP	E14	PF32BTKT	\$ 733.68		DLPES		20211301	12/06/21		
72683		LENOVO E14 LAPTOP	E14	PF31X2J3	\$ 733.68		DLPES		20211301	12/06/21		
72684		LENOVO E14 LAPTOP	E14	PF32CAQ7	\$ 733.68		DLPES		20211301	12/06/21		
72685		LENOVO E14 LAPTOP	E14	PF31Y8AQ	\$ 733.68		DLPES		20211301	12/06/21		
72686		LENOVO E14 LAPTOP	E14	PF31Y8A5	\$ 733.68		DLPES		20211301	12/06/21		
72687		LENOVO E14 LAPTOP	E14	PF31VMHE	\$ 733.68		DLPES		20211301	12/06/21		
72688		LENOVO E14 LAPTOP	E14	PF31XNQ0	\$ 733.68		DLPES		20211301	12/06/21		
72689		LENOVO E14 LAPTOP	E14	PF31W0LB	\$ 733.68		DLPES		20211301	12/06/21		
72690		LENOVO E14 LAPTOP	E14	PF31X7HJ	\$ 733.68		DLPES		20211301	12/06/21		
72691		LENOVO E14 LAPTOP	E14	PF31VOC4	\$ 733.68		DLPES		20211301	12/06/21		
72692		LENOVO E14 LAPTOP	E14	PF31YALR	\$ 733.68		DLPES		20211301	12/06/21		
72693		LENOVO E14 LAPTOP	E14	PF32BJWP	\$ 733.68		DLPES		20211301	12/06/21		
72694		LENOVO E14 LAPTOP	E14	PF33FPWE	\$ 733.68		DLPES		20211301	12/06/21		
72695		LENOVO E14 LAPTOP	E14	PF33FTZT	\$ 733.68		DLPES		20211301	12/06/21		
72696		LENOVO E14 LAPTOP	E14	PF336NJC	\$ 733.68		DLPES		20211301	12/06/21		
72697		LENOVO E14 LAPTOP	E14	PF31X6NZ	\$ 733.68		DLPES		20211301	12/06/21		
72698		LENOVO E14 LAPTOP	E14	PF33FPSY	\$ 733.68		DLPES		20211301	12/06/21		
72699		LENOVO E14 LAPTOP	E14	PF33F9R3	\$ 733.68		DLPES		20211301	12/06/21		
72700		LENOVO E14 LAPTOP	E14	PF33F52K	\$ 733.68		DLPES		20211301	12/06/21		
72701		LENOVO E14 LAPTOP	E14	PF33G5BC	\$ 733.68		DLPES		20211301	12/06/21		
72702		LENOVO E14 LAPTOP	E14	PF31XMXK	\$ 733.68		DLPES		20211301	12/06/21		
72703		LENOVO E14 LAPTOP	E14	PF33G09D	\$ 733.68		DLPES		20211301	12/06/21		
72704		LENOVO E14 LAPTOP	E14	PF33G446	\$ 733.68		DLPES		20211301	12/06/21		
72705		LENOVO E14 LAPTOP	E14	PF33G3BA	\$ 733.68		DLPES		20211301	12/06/21		
72706		LENOVO E14 LAPTOP	E14	PF33G41D	\$ 733.68		DLPES		20211301	12/06/21		
72707		LENOVO E14 LAPTOP	E14	PF31XTXH	\$ 733.68		DLPES		20211301	12/06/21		
72708		LENOVO E14 LAPTOP	E14	PF31YFTS	\$ 733.68		DLPES		20211301	12/06/21		
72709		LENOVO E14 LAPTOP	E14	PF31Y9JX	\$ 733.68		DLPES		20211301	12/06/21		
72710		LENOVO E14 LAPTOP	E14	PF31V09C	\$ 733.68		DLPES		20211301	12/06/21		
72711		LENOVO E14 LAPTOP	E14	PF32BX28	\$ 733.68		DLPES		20211301	12/06/21		
72712		LENOVO E14 LAPTOP	E14	PF3377JN	\$ 733.68		DLPES		20211301	12/06/21		
72713		LENOVO E14 LAPTOP	E14	PF32BZSM	\$ 733.68		DLPES		20211301	12/06/21		
72714		LENOVO E14 LAPTOP	E14	PF32CEXL	\$ 733.68		DLPES		20211301	12/06/21		
72715		LENOVO E14 LAPTOP	E14	PF31WVDV	\$ 733.68		DLPES		20211301	12/06/21		
72716		LENOVO E14 LAPTOP	E14	PF32CESW	\$ 733.68		DLPES		20211301	12/06/21		
72717		LENOVO E14 LAPTOP	E14	PF31VRDH	\$ 733.68		DLPES		20211301	12/06/21		
72718		LENOVO E14 LAPTOP	E14	PF33759Q	\$ 733.68		DLPES		20211301	12/06/21		
72719		LENOVO E14 LAPTOP	E14	PF31VMFG	\$ 733.68		DLPES		20211301	12/06/21		
72720		LENOVO E14 LAPTOP	E14	PF31VMEW	\$ 733.68		DLPES		20211301	12/06/21		
72721		LENOVO E14 LAPTOP	E14	PF33G4KH	\$ 733.68		DLPES		20211301	12/06/21		
72722		LENOVO E14 LAPTOP	E14	PF33G21R	\$ 733.68		DLPES		20211301	12/06/21		
72723		LENOVO E14 LAPTOP	E14	PF33GB13	\$ 733.68		DLPES		20211301	12/06/21		
72724		LENOVO E14 LAPTOP	E14	PF33GCCW	\$ 733.68		DLPES		20211301	12/06/21		
72725		LENOVO E14 LAPTOP	E14	PF32BRTP	\$ 733.68		DLPES		20211301	12/06/21		
72726		LENOVO E14 LAPTOP	E14	PF32C78H	\$ 733.68		DLPES		20211301	12/06/21		
72727		LENOVO E14 LAPTOP	E14	PF31V09R	\$ 733.68		DLPES		20211301	12/06/21		
72728		LENOVO E14 LAPTOP	E14	PF32BX2X	\$ 733.68		DLPES		20211301	12/06/21		
72729		LENOVO E14 LAPTOP	E14	PF32BX4C	\$ 733.68		DLPES		20211301	12/06/21		
72730		LENOVO E14 LAPTOP	E14	PF32CAND	\$ 733.68		DLPES		20211301	12/06/21		
72731		LENOVO E14 LAPTOP	E14	PF33FS4X	\$ 733.68		DLPES		20211301	12/06/21		
72732		LENOVO E14 LAPTOP	E14	PF3375C7	\$ 733.68		DLPES		20211301	12/06/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72733		LENOVO E14 LAPTOP	E14	PF31VGGB	\$ 733.68		DLPES		20211301	12/06/21		
72734		LENOVO E14 LAPTOP	E14	PF31VXMH	\$ 733.68		DLPES		20211301	12/06/21		
72735		LENOVO E14 LAPTOP	E14	PF31VXR4	\$ 733.68		DLPES		20211301	12/06/21		
72736		LENOVO E14 LAPTOP	E14	PF3375BT	\$ 733.68		DLPES		20211301	12/06/21		
72737		LENOVO E14 LAPTOP	E14	PF31VGFW	\$ 733.68		DLPES		20211301	12/06/21		
72738		LENOVO E14 LAPTOP	E14	PF32BZQ6	\$ 733.68		DLPES		20211301	12/06/21		
72739		LENOVO E14 LAPTOP	E14	PF31VR8A	\$ 733.68		DLPES		20211301	12/06/21		
72740		LENOVO E14 LAPTOP	E14	PF31VXP0	\$ 733.68		DLPES		20211301	12/06/21		
72741		LENOVO E14 LAPTOP	E14	PF336KVK	\$ 733.68		DLPES		20211301	12/06/21		
72742		LENOVO E14 LAPTOP	E14	PF336LMN	\$ 733.68		DLPES		20211301	12/06/21		
72743		LENOVO E14 LAPTOP	E14	PF33FC2S	\$ 733.68		DLPES		20211301	12/06/21		
72744		LENOVO E14 LAPTOP	E14	PF33FS0M	\$ 733.68		DLPES		20211301	12/06/21		
72745		LENOVO E14 LAPTOP	E14	PF32BL8K	\$ 733.68		DLPES		20211301	12/06/21		
72746		LENOVO E14 LAPTOP	E14	PF33FY34	\$ 733.68		DLPES		20211301	12/06/21		
72747		LENOVO E14 LAPTOP	E14	PF33FY19	\$ 733.68		DLPES		20211301	12/06/21		
72748		LENOVO E14 LAPTOP	E14	PF32BAE8	\$ 733.68		DLPES		20211301	12/06/21		
72749		LENOVO E14 LAPTOP	E14	PF31VGMJ	\$ 733.68		DLPES		20211301	12/06/21		
72750		LENOVO E14 LAPTOP	E14	PF31Y5HS	\$ 733.68		DLPES		20211301	12/06/21		
72751		LENOVO E14 LAPTOP	E14	PF33FS28	\$ 733.68		DLPES		20211301	12/06/21		
72752		LENOVO E14 LAPTOP	E14	PF31VCPE	\$ 733.68		DLPES		20211301	12/06/21		
72753		LENOVO E14 LAPTOP	E14	PF31WKXH	\$ 733.68		DLPES		20211301	12/06/21		
72754		LENOVO E14 LAPTOP	E14	PF31W3AK	\$ 733.68		DLPES		20211301	12/06/21		
72755		LENOVO E14 LAPTOP	E14	PF32BWXY	\$ 733.68		DLPES		20211301	12/06/21		
72756		LENOVO E14 LAPTOP	E14	PF32BZT4	\$ 733.68		DLPES		20211301	12/06/21		
72757		LENOVO E14 LAPTOP	E14	PF31VJYC	\$ 733.68		DLPES		20211301	12/06/21		
72758		LENOVO E14 LAPTOP	E14	PF31VR8Z	\$ 733.68		DLPES		20211301	12/06/21		
72759		LENOVO E14 LAPTOP	E14	PF31VR7S	\$ 733.68		DLPES		20211301	12/06/21		
72760		LENOVO E14 LAPTOP	E14	PF3375CY	\$ 733.68		DLPES		20211301	12/06/21		
72761		LENOVO E14 LAPTOP	E14	PF33G3DM	\$ 733.68		HSTES		20211301	12/20/21		
72762		LENOVO E14 LAPTOP	E14	PF33G3D1	\$ 733.68		HSTES		20211301	12/20/21		
72763		LENOVO E14 LAPTOP	E14	PF33GQTE	\$ 733.68		HSTES		20211301	12/20/21		
72764		LENOVO E14 LAPTOP	E14	PF33FTYD	\$ 733.68		HSTES		20211301	12/20/21		
72765		LENOVO E14 LAPTOP	E14	PF33F9QY	\$ 733.68		HSTES		20211301	12/20/21		
72766		LENOVO E14 LAPTOP	E14	PF33G42D	\$ 733.68		HSTES		20211301	12/20/21		
72767		LENOVO E14 LAPTOP	E14	PF33GHJE	\$ 733.68		HSTES		20211301	12/20/21		
72768		LENOVO E14 LAPTOP	E14	PF33GKGB	\$ 733.68		HSTES		20211301	12/20/21		
72769		LENOVO E14 LAPTOP	E14	PF33EF39	\$ 733.68		HSTES		20211301	12/20/21		
72770		LENOVO E14 LAPTOP	E14	PF33GJ5F	\$ 733.68		HSTES		20211301	12/20/21		
72771		LENOVO E14 LAPTOP	E14	PF33GZM3	\$ 733.68		HSTES		20211301	12/20/21		
72772		LENOVO E14 LAPTOP	E14	PF32CEVX	\$ 733.68		HSTES		20211301	12/20/21		
72773		LENOVO E14 LAPTOP	E14	PF31YDZT	\$ 733.68		HSTES		20211301	12/20/21		
72774		LENOVO E14 LAPTOP	E14	PF32CAHJ	\$ 733.68		HSTES		20211301	12/20/21		
72775		LENOVO E14 LAPTOP	E14	PF32CAJ8	\$ 733.68		HSTES		20211301	12/20/21		
72776		LENOVO E14 LAPTOP	E14	PF35AYEX	\$ 733.68		HSTES		20211301	12/20/21		
72777		LENOVO E14 LAPTOP	E14	PF33EZ5B	\$ 733.68		HSTES		20211301	12/20/21		
72778		LENOVO E14 LAPTOP	E14	PF33G25Y	\$ 733.68		HSTES		20211301	12/20/21		
72779		LENOVO E14 LAPTOP	E14	PF33G2AR	\$ 733.68		HSTES		20211301	12/20/21		
72780		LENOVO E14 LAPTOP	E14	PF33GKE0	\$ 733.68		HSTES		20211301	12/20/21		
72781		LENOVO E14 LAPTOP	E14	PF33GFJZ	\$ 733.68		HSTES		20211301	12/20/21		
72782		LENOVO E14 LAPTOP	E14	PF31XX9V	\$ 733.68		HSTES		20211301	12/20/21		
72783		LENOVO E14 LAPTOP	E14	PF33FS3L	\$ 733.68		HSTES		20211301	12/20/21		
72784		LENOVO E14 LAPTOP	E14	PF33FX11	\$ 733.68		HSTES		20211301	12/20/21		
72785		LENOVO E14 LAPTOP	E14	PF33FY0Y	\$ 733.68		HSTES		20211301	12/20/21		
72786		LENOVO E14 LAPTOP	E14	PF33GKGW	\$ 733.68		HSTES		20211301	12/20/21		
72787		LENOVO E14 LAPTOP	E14	PF33G0C1	\$ 733.68		HSTES		20211301	12/20/21		
72788		LENOVO E14 LAPTOP	E14	PF32C73G	\$ 733.68		HSTES		20211301	12/20/21		
72789		LENOVO E14 LAPTOP	E14	PF3375AS	\$ 733.68		HSTES		20211301	12/20/21		
72790		LENOVO E14 LAPTOP	E14	PF32CEWH	\$ 733.68		HSTES		20211301	12/20/21		
72791		LENOVO E14 LAPTOP	E14	PF33FB5Y	\$ 733.68		JMGES		20211301	12/07/21		
72792		LENOVO E14 LAPTOP	E14	PF33EE7B	\$ 733.68		JMGES		20211301	12/07/21		
72793		LENOVO E14 LAPTOP	E14	PF33F311	\$ 733.68		JMGES		20211301	12/07/21		
72794		LENOVO E14 LAPTOP	E14	PF31VAQD	\$ 733.68		JMGES		20211301	12/07/21		
72795		LENOVO E14 LAPTOP	E14	PF31V7XD	\$ 733.68		JMGES		20211301	12/07/21		
72796		LENOVO E14 LAPTOP	E14	PF35B4D2	\$ 733.68		JMGES		20211301	12/07/21		
72797		LENOVO E14 LAPTOP	E14	PF33ERBG	\$ 733.68		JMGES		20211301	12/07/21		
72798		LENOVO E14 LAPTOP	E14	PF34X5T8	\$ 733.68		JMGES		20211301	12/07/21		
72799		LENOVO E14 LAPTOP	E14	PF35B4DE	\$ 733.68		JMGES		20211301	12/07/21		
72800		LENOVO E14 LAPTOP	E14	PF33GD92	\$ 733.68		JMGES		20211301	12/07/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72801		LENOVO E14 LAPTOP	E14	PF33EZ3H	\$ 733.68		JMGES		20211301	12/07/21		
72802		LENOVO E14 LAPTOP	E14	PF33F5EL	\$ 733.68		JMGES		20211301	12/07/21		
72803		LENOVO E14 LAPTOP	E14	PF33EHSJ	\$ 733.68		JMGES		20211301	12/07/21		
72804		LENOVO E14 LAPTOP	E14	PF33FB69	\$ 733.68		JMGES		20211301	12/07/21		
72805		LENOVO E14 LAPTOP	E14	PF33F7ZC	\$ 733.68		JMGES		20211301	12/07/21		
72806		LENOVO E14 LAPTOP	E14	PF33F59A	\$ 733.68		JMGES		20211301	12/07/21		
72807		LENOVO E14 LAPTOP	E14	PF33F0Q9	\$ 733.68		JMGES		20211301	12/07/21		
72808		LENOVO E14 LAPTOP	E14	PF33F5E3	\$ 733.68		JMGES		20211301	12/07/21		
72809		LENOVO E14 LAPTOP	E14	PF33EZ1A	\$ 733.68		JMGES		20211301	12/07/21		
72810		LENOVO E14 LAPTOP	E14	PF33EVEY	\$ 733.68		JMGES		20211301	12/07/21		
72811		LENOVO E14 LAPTOP	E14	PF33F7YP	\$ 733.68		JMGES		20211301	12/07/21		
72812		LENOVO E14 LAPTOP	E14	PF33FB8S	\$ 733.68		JMGES		20211301	12/07/21		
72813		LENOVO E14 LAPTOP	E14	PF33ESFP	\$ 733.68		JMGES		20211301	12/07/21		
72814		LENOVO E14 LAPTOP	E14	PF33F30G	\$ 733.68		JMGES		20211301	12/07/21		
72815		LENOVO E14 LAPTOP	E14	PF33GGJ9	\$ 733.68		JMGES		20211301	12/07/21		
72816		LENOVO E14 LAPTOP	E14	PF33F7YT	\$ 733.68		JMGES		20211301	12/07/21		
72817		LENOVO E14 LAPTOP	E14	PF33FB82	\$ 733.68		JMGES		20211301	12/07/21		
72818		LENOVO E14 LAPTOP	E14	PF365VTF	\$ 733.68		JMGES		20211301	12/07/21		
72819		LENOVO E14 LAPTOP	E14	PF33F5GM	\$ 733.68		JMGES		20211301	12/07/21		
72820		LENOVO E14 LAPTOP	E14	PF31YAKJ	\$ 733.68		JMGES		20211301	12/07/21		
72821		LENOVO E14 LAPTOP	E14	PF33F2X2	\$ 733.68		JMGES		20211301	12/07/21		
72822		LENOVO E14 LAPTOP	E14	PF33FAZT	\$ 733.68		JMGES		20211301	12/07/21		
72823		LENOVO E14 LAPTOP	E14	PF33F7Y8	\$ 733.68		JMGES		20211301	12/07/21		
72824		LENOVO E14 LAPTOP	E14	PF32BTFL	\$ 733.68		JMGES		20211301	12/07/21		
72825		LENOVO E14 LAPTOP	E14	PF32C6XW	\$ 733.68		JMGES		20211301	12/07/21		
72826		LENOVO E14 LAPTOP	E14	PF336P7V	\$ 733.68		JMGES		20211301	12/07/21		
72827		LENOVO E14 LAPTOP	E14	PF336PC6	\$ 733.68		JMGES		20211301	12/07/21		
72828		LENOVO E14 LAPTOP	E14	PF31YFPZ	\$ 733.68		JMGES		20211301	12/07/21		
72829		LENOVO E14 LAPTOP	E14	PF33GHVN	\$ 733.68		JMGES		20211301	12/07/21		
72830		LENOVO E14 LAPTOP	E14	PF33EMX6	\$ 733.68		JMGES		20211301	12/07/21		
72831		LENOVO E14 LAPTOP	E14	PF33F7W8	\$ 733.68		JMGES		20211301	12/07/21		
72832		LENOVO E14 LAPTOP	E14	PF33FOR5	\$ 733.68		JMGES		20211301	12/07/21		
72833		LENOVO E14 LAPTOP	E14	PF33GGH2	\$ 733.68		JMGES		20211301	12/07/21		
72834		LENOVO E14 LAPTOP	E14	PF33EE0M	\$ 733.68		JMGES		20211301	12/07/21		
72835		LENOVO E14 LAPTOP	E14	PF32BZQQ	\$ 733.68		JMGES		20211301	12/07/21		
72836		LENOVO E14 LAPTOP	E14	PF35B40K	\$ 733.68		JMGES		20211301	12/07/21		
72837		LENOVO E14 LAPTOP	E14	PF31XEB3	\$ 733.68		JMGES		20211301	12/07/21		
72838		LENOVO E14 LAPTOP	E14	PF31XQ9G	\$ 733.68		JMGES		20211301	12/07/21		
72839		LENOVO E14 LAPTOP	E14	PF31XYD1	\$ 733.68		JMGES		20211301	12/07/21		
72840		LENOVO E14 LAPTOP	E14	PF336XDC	\$ 733.68		JMGES		20211301	12/07/21		
72841		LENOVO E14 LAPTOP	E14	PF32BRAL	\$ 733.68		JMGES		20211301	12/07/21		
72842		LENOVO E14 LAPTOP	E14	PF31WT3Q	\$ 733.68		JMGES		20211301	12/07/21		
72843		LENOVO E14 LAPTOP	E14	PF336P9P	\$ 733.68		JMGES		20211301	12/07/21		
72844		LENOVO E14 LAPTOP	E14	PF31Y69W	\$ 733.68		JMGES		20211301	12/07/21		
72845		LENOVO E14 LAPTOP	E14	PF33EZ0F	\$ 733.68		JMGES		20211301	12/07/21		
72846		LENOVO E14 LAPTOP	E14	PF33EHLT	\$ 733.68		JMGES		20211301	12/07/21		
72847		LENOVO E14 LAPTOP	E14	PF31XJSH	\$ 733.68		JMGES		20211301	12/07/21		
72848		LENOVO E14 LAPTOP	E14	PF31XQMA	\$ 733.68		JMGES		20211301	12/07/21		
72849		LENOVO E14 LAPTOP	E14	PF33ESE4	\$ 733.68		JMGES		20211301	12/07/21		
72850		LENOVO E14 LAPTOP	E14	PF33F2YQ	\$ 733.68		JMGES		20211301	12/07/21		
72851		LENOVO E14 LAPTOP	E14	PF31VP4R	\$ 733.68		JMGES		20211301	12/07/21		
72852		LENOVO E14 LAPTOP	E14	PF31WSWN	\$ 733.68		JMGES		20211301	12/07/21		
72853		LENOVO E14 LAPTOP	E14	PF33GNWD	\$ 733.68		JMGES		20211301	12/07/21		
72854		LENOVO E14 LAPTOP	E14	PF33GMM4	\$ 733.68		JMGES		20211301	12/07/21		
72855		LENOVO E14 LAPTOP	E14	PF31XJTK	\$ 733.68		JMGES		20211301	12/07/21		
72856		LENOVO E14 LAPTOP	E14	PF336WKX	\$ 733.68		JMGES		20211301	12/07/21		
72857		LENOVO E14 LAPTOP	E14	PF336LPO	\$ 733.68		JMGES		20211301	12/07/21		
72858		LENOVO E14 LAPTOP	E14	PF31Y89E	\$ 733.68		JMGES		20211301	12/07/21		
72859		LENOVO E14 LAPTOP	E14	PF31Y2YG	\$ 733.68		JMGES		20211301	12/07/21		
72860		LENOVO E14 LAPTOP	E14	PF31XNMK	\$ 733.68		JMGES		20211301	12/07/21		
72861		LENOVO E14 LAPTOP	E14	PF31Y333	\$ 733.68		JMGES		20211301	12/07/21		
72862		LENOVO E14 LAPTOP	E14	PF336LNJ	\$ 733.68		JMGES		20211301	12/07/21		
72863		LENOVO E14 LAPTOP	E14	PF336ZMJ	\$ 733.68		JMGES		20211301	12/07/21		
72864		LENOVO E14 LAPTOP	E14	PF336PA5	\$ 733.68		JMGES		20211301	12/07/21		
72865		LENOVO E14 LAPTOP	E14	PF336P8H	\$ 733.68		JMGES		20211301	12/07/21		
72866		LENOVO E14 LAPTOP	E14	PF33EDZC	\$ 733.68		JMGES		20211301	12/07/21		
72867		LENOVO E14 LAPTOP	E14	PF33F5CY	\$ 733.68		JMGES		20211301	12/07/21		
72868		LENOVO E14 LAPTOP	E14	PF33EFEN	\$ 733.68		JMGES		20211301	12/07/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72869		LENOVO E14 LAPTOP	E14	PF33ER6A	\$ 733.68		JMGES		20211301	12/07/21		
72870		LENOVO E14 LAPTOP	E14	PF33FB0E	\$ 733.68		JMGES		20211301	12/07/21		
72871		LENOVO E14 LAPTOP	E14	PF33G1Z2	\$ 733.68		JMGES		20211301	12/07/21		
72872		LENOVO E14 LAPTOP	E14	PF33GJSX	\$ 733.68		JMGES		20211301	12/07/21		
72873		LENOVO E14 LAPTOP	E14	PF31Y2XK	\$ 733.68		JMGES		20211301	12/07/21		
72874		LENOVO E14 LAPTOP	E14	PF33FB13	\$ 733.68		JMGES		20211301	12/07/21		
72875		LENOVO E14 LAPTOP	E14	PF33F5CC	\$ 733.68		JMGES		20211301	12/07/21		
72876		LENOVO E14 LAPTOP	E14	PF31XTGX	\$ 733.68		JMGES		20211301	12/07/21		
72877		LENOVO E14 LAPTOP	E14	PF31YFN5	\$ 733.68		JMGES		20211301	12/07/21		
72878		LENOVO E14 LAPTOP	E14	PF31YHWG	\$ 733.68		JMGES		20211301	12/07/21		
72879		LENOVO E14 LAPTOP	E14	PF33FB1Y	\$ 733.68		JMGES		20211301	12/07/21		
72880		LENOVO E14 LAPTOP	E14	PF32BRS1	\$ 733.68		JMGES		20211301	12/07/21		
72881		LENOVO E14 LAPTOP	E14	PF31WT74	\$ 733.68		JMGES		20211301	12/07/21		
72882		LENOVO E14 LAPTOP	E14	PF32C5NR	\$ 733.68		JMGES		20211301	12/07/21		
72883		LENOVO E14 LAPTOP	E14	PF31WMGC	\$ 733.68		JMGES		20211301	12/07/21		
72884		LENOVO E14 LAPTOP	E14	PF31VWHH	\$ 733.68		JMGES		20211301	12/07/21		
72885		LENOVO E14 LAPTOP	E14	PF33G7B4	\$ 733.68		JMGES		20211301	12/07/21		
72886		LENOVO E14 LAPTOP	E14	PF33G42Y	\$ 733.68		JMGES		20211301	12/07/21		
72887		LENOVO E14 LAPTOP	E14	PF33GKHB	\$ 733.68		JMGES		20211301	12/07/21		
72888		LENOVO E14 LAPTOP	E14	PF31VPE4	\$ 733.68		JMGES		20211301	12/07/21		
72889		LENOVO E14 LAPTOP	E14	PF33GP93	\$ 733.68		JMGES		20211301	12/07/21		
72890		LENOVO E14 LAPTOP	E14	PF33G9Q9	\$ 733.68		JMGES		20211301	12/07/21		
72891		LENOVO E14 LAPTOP	E14	PF33GCAH	\$ 733.68		JMGES		20211301	12/07/21		
72892		LENOVO E14 LAPTOP	E14	PF33GHKN	\$ 733.68		JMGES		20211301	12/07/21		
72893		LENOVO E14 LAPTOP	E14	PF33GJP8	\$ 733.68		JMGES		20211301	12/07/21		
72894		LENOVO E14 LAPTOP	E14	PF33GDT2	\$ 733.68		JMGES		20211301	12/07/21		
72895		LENOVO E14 LAPTOP	E14	PF33GNT1	\$ 733.68		JMGES		20211301	12/07/21		
72896		LENOVO E14 LAPTOP	E14	PF3374JP	\$ 733.68		JMGES		20211301	12/07/21		
72897		LENOVO E14 LAPTOP	E14	PF31Y7SN	\$ 733.68		JMGES		20211301	12/07/21		
72898		LENOVO E14 LAPTOP	E14	PF336V69	\$ 733.68		JMGES		20211301	12/07/21		
72899		LENOVO E14 LAPTOP	E14	PF32BQ2H	\$ 733.68		JMGES		20211301	12/07/21		
72900		LENOVO E14 LAPTOP	E14	PF31WWV3	\$ 733.68		JMGES		20211301	12/07/21		
72901		LENOVO E14 LAPTOP	E14	PF33F7XM	\$ 733.68		JMGES		20211301	12/07/21		
72902		LENOVO E14 LAPTOP	E14	PF33FD1F	\$ 733.68		JMGES		20211301	12/07/21		
72903		LENOVO E14 LAPTOP	E14	PF33E9V2	\$ 733.68		JMGES		20211301	12/07/21		
72904		LENOVO E14 LAPTOP	E14	PF33ER8X	\$ 733.68		JMGES		20211301	12/07/21		
72905		LENOVO E14 LAPTOP	E14	PF32B4EQ	\$ 733.68		JMGES		20211301	12/07/21		
72906		LENOVO E14 LAPTOP	E14	PF31XYBD	\$ 733.68		JMGES		20211301	12/07/21		
72907		LENOVO E14 LAPTOP	E14	PF32BBLO	\$ 733.68		JMGES		20211301	12/07/21		
72908		LENOVO E14 LAPTOP	E14	PF31YAHD	\$ 733.68		JMGES		20211301	12/07/21		
72909		LENOVO E14 LAPTOP	E14	PF31XVC1	\$ 733.68		JMGES		20211301	12/07/21		
72910		LENOVO E14 LAPTOP	E14	PF32B7WG	\$ 733.68		JMGES		20211301	12/07/21		
72911		LENOVO E14 LAPTOP	E14	PF32BRT8	\$ 733.68		JQSMES		20211301	12/16/21		
72912		LENOVO E14 LAPTOP	E14	PF32BZX6	\$ 733.68		JQSMES		20211301	12/16/21		
72913		LENOVO E14 LAPTOP	E14	PF3375J0	\$ 733.68		JQSMES		20211301	12/16/21		
72914		LENOVO E14 LAPTOP	E14	PF32CAQ3	\$ 733.68		JQSMES		20211301	12/16/21		
72915		LENOVO E14 LAPTOP	E14	PF32BX23	\$ 733.68		JQSMES		20211301	12/16/21		
72916		LENOVO E14 LAPTOP	E14	PF33EE3V	\$ 733.68		JQSMES		20211301	12/16/21		
72917		LENOVO E14 LAPTOP	E14	PF33ERE3	\$ 733.68		JQSMES		20211301	12/16/21		
72918		LENOVO E14 LAPTOP	E14	PF35AV37	\$ 733.68		JQSMES		20211301	12/16/21		
72919		LENOVO E14 LAPTOP	E14	PF33ERCG	\$ 733.68		JQSMES		20211301	12/16/21		
72920		LENOVO E14 LAPTOP	E14	PF32C774	\$ 733.68		JQSMES		20211301	12/16/21		
72921		LENOVO E14 LAPTOP	E14	PF33G9CS	\$ 733.68		JQSMES		20211301	12/16/21		
72922		LENOVO E14 LAPTOP	E14	PF33GAJ2	\$ 733.68		JQSMES		20211301	12/16/21		
72923		LENOVO E14 LAPTOP	E14	PF33EHQ6	\$ 733.68		JQSMES		20211301	12/16/21		
72924		LENOVO E14 LAPTOP	E14	PF33EHRD	\$ 733.68		JQSMES		20211301	12/16/21		
72925		LENOVO E14 LAPTOP	E14	PF33EA2L	\$ 733.68		JQSMES		20211301	12/16/21		
72926		LENOVO E14 LAPTOP	E14	PF31YAKE	\$ 733.68		JQSMES		20211301	12/16/21		
72927		LENOVO E14 LAPTOP	E14	PF32BX3J	\$ 733.68		JQSMES		20211301	12/16/21		
72928		LENOVO E14 LAPTOP	E14	PF31YBR9	\$ 733.68		JQSMES		20211301	12/16/21		
72929		LENOVO E14 LAPTOP	E14	PF32CEZO	\$ 733.68		JQSMES		20211301	12/16/21		
72930		LENOVO E14 LAPTOP	E14	PF33EE5P	\$ 733.68		JQSMES		20211301	12/16/21		
72931		LENOVO E14 LAPTOP	E14	PF33ESJ1	\$ 733.68		JQSMES		20211301	12/16/21		
72932		LENOVO E14 LAPTOP	E14	PF33EVDA	\$ 733.68		JQSMES		20211301	12/16/21		
72933		LENOVO E14 LAPTOP	E14	PF31YDZD	\$ 733.68		JQSMES		20211301	12/16/21		
72934		LENOVO E14 LAPTOP	E14	PF31TXQS	\$ 733.68		JQSMES		20211301	12/16/21		
72935		LENOVO E14 LAPTOP	E14	PF32BZTD	\$ 733.68		JQSMES		20211301	12/16/21		
72936		LENOVO E14 LAPTOP	E14	PF35AYYS	\$ 733.68		JQSMES		20211301	12/16/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
72937		LENOVO E14 LAPTOP	E14	PF33EZ2N	\$ 733.68		JQSMES		20211301	12/16/21		
72938		LENOVO E14 LAPTOP	E14	PF33EHTP	\$ 733.68		JQSMES		20211301	12/16/21		
72939		LENOVO E14 LAPTOP	E14	PF33EVF2	\$ 733.68		JQSMES		20211301	12/16/21		
72940		LENOVO E14 LAPTOP	E14	PF33EVBQ	\$ 733.68		JQSMES		20211301	12/16/21		
72941		LENOVO E14 LAPTOP	E14	PF33EFLE	\$ 733.68		JQSMES		20211301	12/16/21		
72942		LENOVO E14 LAPTOP	E14	PF33ESGQ	\$ 733.68		JQSMES		20211301	12/16/21		
72943		LENOVO E14 LAPTOP	E14	PF33EFJQ	\$ 733.68		JQSMES		20211301	12/16/21		
72944		LENOVO E14 LAPTOP	E14	PF34X60L	\$ 733.68		JQSMES		20211301	12/16/21		
72945		LENOVO E14 LAPTOP	E14	PF33EE7T	\$ 733.68		JQSMES		20211301	12/16/21		
72946		LENOVO E14 LAPTOP	E14	PF33ER5A	\$ 733.68		JQSMES		20211301	12/16/21		
72947		LENOVO E14 LAPTOP	E14	PF33F2XL	\$ 733.68		JQSMES		20211301	12/16/21		
72948		LENOVO E14 LAPTOP	E14	PF33F0NC	\$ 733.68		JQSMES		20211301	12/16/21		
72949		LENOVO E14 LAPTOP	E14	PF33EYZS	\$ 733.68		JQSMES		20211301	12/16/21		
72950		LENOVO E14 LAPTOP	E14	PF33EYZ1	\$ 733.68		JQSMES		20211301	12/16/21		
72951		LENOVO E14 LAPTOP	E14	PF3375F6	\$ 733.68		JQSMES		20211301	12/16/21		
72952		LENOVO E14 LAPTOP	E14	PF31YE1M	\$ 733.68		JQSMES		20211301	12/16/21		
72953		LENOVO E14 LAPTOP	E14	PF32BTL1	\$ 733.68		JQSMES		20211301	12/16/21		
72954		LENOVO E14 LAPTOP	E14	PF3375H1	\$ 733.68		JQSMES		20211301	12/16/21		
72955		LENOVO E14 LAPTOP	E14	PF3375EC	\$ 733.68		JQSMES		20211301	12/16/21		
72956		LENOVO E14 LAPTOP	E14	PF33F2W7	\$ 733.68		JQSMES		20211301	12/16/21		
72957		LENOVO E14 LAPTOP	E14	PF33ER7N	\$ 733.68		JQSMES		20211301	12/16/21		
72958		LENOVO E14 LAPTOP	E14	PF33F2TQ	\$ 733.68		JQSMES		20211301	12/16/21		
72959		LENOVO E14 LAPTOP	E14	PF31YBRB	\$ 733.68		JQSMES		20211301	12/16/21		
72960		LENOVO E14 LAPTOP	E14	PF3377L8	\$ 733.68		JQSMES		20211301	12/16/21		
72961		LENOVO E14 LAPTOP	E14	PF33EE3C	\$ 733.68		JQSMES		20211301	12/16/21		
72962		LENOVO E14 LAPTOP	E14	PF33EMVT	\$ 733.68		JQSMES		20211301	12/16/21		
72963		LENOVO E14 LAPTOP	E14	PF33G8EP	\$ 733.68		JQSMES		20211301	12/16/21		
72964		LENOVO E14 LAPTOP	E14	PF33FJKA	\$ 733.68		JQSMES		20211301	12/16/21		
72965		LENOVO E14 LAPTOP	E14	PF33F2Y2	\$ 733.68		JQSMES		20211301	12/16/21		
72966		LENOVO E14 LAPTOP	E14	PF33F0MN	\$ 733.68		JQSMES		20211301	12/16/21		
72967		LENOVO E14 LAPTOP	E14	PF33EKKB	\$ 733.68		JQSMES		20211301	12/16/21		
72968		LENOVO E14 LAPTOP	E14	PF33ER63	\$ 733.68		JQSMES		20211301	12/16/21		
72969		LENOVO E14 LAPTOP	E14	PF33EZ12	\$ 733.68		JQSMES		20211301	12/16/21		
72970		LENOVO E14 LAPTOP	E14	PF33ER7H	\$ 733.68		JQSMES		20211301	12/16/21		
72971		LENOVO E14 LAPTOP	E14	PF33EVAK	\$ 733.68		JQSMES		20211301	12/16/21		
72972		LENOVO E14 LAPTOP	E14	PF33EVBO	\$ 733.68		JQSMES		20211301	12/16/21		
72973		LENOVO E14 LAPTOP	E14	PF33ER73	\$ 733.68		JQSMES		20211301	12/16/21		
72974		LENOVO E14 LAPTOP	E14	PF33ER4X	\$ 733.68		JQSMES		20211301	12/16/21		
72975		LENOVO E14 LAPTOP	E14	PF33EHNT	\$ 733.68		JQSMES		20211301	12/16/21		
72976		LENOVO E14 LAPTOP	E14	PF33EV78	\$ 733.68		JQSMES		20211301	12/16/21		
72977		LENOVO E14 LAPTOP	E14	PF365VYD	\$ 733.68		JQSMES		20211301	12/16/21		
72978		LENOVO E14 LAPTOP	E14	PF33EYXY	\$ 733.68		JQSMES		20211301	12/16/21		
72979		LENOVO E14 LAPTOP	E14	PF33EYXB	\$ 733.68		JQSMES		20211301	12/16/21		
72980		LENOVO E14 LAPTOP	E14	PF31Y0CS	\$ 733.68		JQSMES		20211301	12/16/21		
72981		LENOVO E14 LAPTOP	E14	PF3374AP	\$ 733.68		JQSMES		20211301	12/16/21		
72982		LENOVO E14 LAPTOP	E14	PF3378HJ	\$ 733.68		JQSMES		20211301	12/16/21		
72983		LENOVO E14 LAPTOP	E14	PF31V4VM	\$ 733.68		JQSMES		20211301	12/16/21		
72984		LENOVO E14 LAPTOP	E14	PF31V7XZ	\$ 733.68		JQSMES		20211301	12/16/21		
72985		LENOVO E14 LAPTOP	E14	PF3374D7	\$ 733.68		JQSMES		20211301	12/16/21		
72986		LENOVO E14 LAPTOP	E14	PF33EMXT	\$ 733.68		JQSMES		20211301	12/16/21		
72987		LENOVO E14 LAPTOP	E14	PF31V4T7	\$ 733.68		JQSMES		20211301	12/16/21		
72988		LENOVO E14 LAPTOP	E14	PF3378H1	\$ 733.68		JQSMES		20211301	12/16/21		
72989		LENOVO E14 LAPTOP	E14	PF3374C7	\$ 733.68		JQSMES		20211301	12/16/21		
72990		LENOVO E14 LAPTOP	E14	PF31V1EJ	\$ 733.68		JQSMES		20211301	12/16/21		
72991		LENOVO E14 LAPTOP	E14	PF31V1EY	\$ 733.68		JQSMES		20211301	12/16/21		
72992		LENOVO E14 LAPTOP	E14	PF31V4W7	\$ 733.68		JQSMES		20211301	12/16/21		
72993		LENOVO E14 LAPTOP	E14	PF32BL0X	\$ 733.68		JQSMES		20211301	12/16/21		
72994		LENOVO E14 LAPTOP	E14	PF33EFFF	\$ 733.68		JQSMES		20211301	12/16/21		
72995		LENOVO E14 LAPTOP	E14	PF33EYJY	\$ 733.68		JQSMES		20211301	12/16/21		
72996		LENOVO E14 LAPTOP	E14	PF32C4M5	\$ 733.68		JQSMES		20211301	12/16/21		
72997		LENOVO E14 LAPTOP	E14	PF337491	\$ 733.68		JQSMES		20211301	12/16/21		
72998		LENOVO E14 LAPTOP	E14	PF31XJC7	\$ 733.68		JQSMES		20211301	12/16/21		
72999		LENOVO E14 LAPTOP	E14	PF336TWX	\$ 733.68		JQSMES		20211301	12/16/21		
73000		LENOVO E14 LAPTOP	E14	PF31XE27	\$ 733.68		JQSMES		20211301	12/16/21		
73001		LENOVO E14 LAPTOP	E14	PF34X5WL	\$ 733.68		LES		20211301	12/03/21		
73002		LENOVO E14 LAPTOP	E14	PF34X5TV	\$ 733.68		LES		20211301	12/03/21		
73003		LENOVO E14 LAPTOP	E14	PF35B48A	\$ 733.68		LES		20211301	12/03/21		
73004		LENOVO E14 LAPTOP	E14	PF33FB6K	\$ 733.68		LES		20211301	12/03/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73005		LENOVO E14 LAPTOP	E14	PF34X5XH	\$ 733.68		LES		20211301	12/03/21		
73006		LENOVO E14 LAPTOP	E14	PF31VWEM	\$ 733.68		LES		20211301	12/03/21		
73007		LENOVO E14 LAPTOP	E14	PF31XMK8	\$ 733.68		LES		20211301	12/03/21		
73008		LENOVO E14 LAPTOP	E14	PF3376NY	\$ 733.68		LES		20211301	12/03/21		
73009		LENOVO E14 LAPTOP	E14	PF31WZPJ	\$ 733.68		LES		20211301	12/03/21		
73010		LENOVO E14 LAPTOP	E14	PF31VHTW	\$ 733.68		LES		20211301	12/03/21		
73011		LENOVO E14 LAPTOP	E14	PF35AXN9	\$ 733.68		LES		20211301	12/03/21		
73012		LENOVO E14 LAPTOP	E14	PF35AXM2	\$ 733.68		LES		20211301	12/03/21		
73013		LENOVO E14 LAPTOP	E14	PF35B43L	\$ 733.68		LES		20211301	12/03/21		
73014		LENOVO E14 LAPTOP	E14	PF35AYEN	\$ 733.68		LES		20211301	12/03/21		
73015		LENOVO E14 LAPTOP	E14	PF35B4CM	\$ 733.68		LES		20211301	12/03/21		
73016		LENOVO E14 LAPTOP	E14	PF31WWQM	\$ 733.68		LES		20211301	12/03/21		
73017		LENOVO E14 LAPTOP	E14	PF35AV3B	\$ 733.68		LES		20211301	12/03/21		
73018		LENOVO E14 LAPTOP	E14	PF35AWQ1	\$ 733.68		LES		20211301	12/03/21		
73019		LENOVO E14 LAPTOP	E14	PF35B472	\$ 733.68		LES		20211301	12/03/21		
73020		LENOVO E14 LAPTOP	E14	PF31XEJ3	\$ 733.68		LES		20211301	12/03/21		
73021		LENOVO E14 LAPTOP	E14	PF365W4B	\$ 733.68		LES		20211301	12/03/21		
73022		LENOVO E14 LAPTOP	E14	PF365W09	\$ 733.68		LES		20211301	12/03/21		
73023		LENOVO E14 LAPTOP	E14	PF33FF8T	\$ 733.68		LES		20211301	12/03/21		
73024		LENOVO E14 LAPTOP	E14	PF33FJKB	\$ 733.68		LES		20211301	12/03/21		
73025		LENOVO E14 LAPTOP	E14	PF35AXN3	\$ 733.68		LES		20211301	12/03/21		
73026		LENOVO E14 LAPTOP	E14	PF31VZ5R	\$ 733.68		LES		20211301	12/03/21		
73027		LENOVO E14 LAPTOP	E14	PF32BYAB	\$ 733.68		LES		20211301	12/03/21		
73028		LENOVO E14 LAPTOP	E14	PF31W5V1	\$ 733.68		LES		20211301	12/03/21		
73029		LENOVO E14 LAPTOP	E14	PF31YH0H	\$ 733.68		LES		20211301	12/03/21		
73030		LENOVO E14 LAPTOP	E14	PF31WWRW	\$ 733.68		LES		20211301	12/03/21		
73031		LENOVO E14 LAPTOP	E14	PF31WZQC	\$ 733.68		LES		20211301	12/03/21		
73032		LENOVO E14 LAPTOP	E14	PF336LSY	\$ 733.68		LES		20211301	12/03/21		
73033		LENOVO E14 LAPTOP	E14	PF336PG0	\$ 733.68		LES		20211301	12/03/21		
73034		LENOVO E14 LAPTOP	E14	PF336PCH	\$ 733.68		LES		20211301	12/03/21		
73035		LENOVO E14 LAPTOP	E14	PF336PDY	\$ 733.68		LES		20211301	12/03/21		
73036		LENOVO E14 LAPTOP	E14	PF32BGT2	\$ 733.68		LES		20211301	12/03/21		
73037		LENOVO E14 LAPTOP	E14	PF32BYDG	\$ 733.68		LES		20211301	12/03/21		
73038		LENOVO E14 LAPTOP	E14	PF31WT2P	\$ 733.68		LES		20211301	12/03/21		
73039		LENOVO E14 LAPTOP	E14	PF31VFA3	\$ 733.68		LES		20211301	12/03/21		
73040		LENOVO E14 LAPTOP	E14	PF31WZLJ	\$ 733.68		LES		20211301	12/03/21		
73041		LENOVO E14 LAPTOP	E14	PF32C5DG	\$ 733.68		LES		20211301	12/03/21		
73042		LENOVO E14 LAPTOP	E14	PF32BRAB	\$ 733.68		LES		20211301	12/03/21		
73043		LENOVO E14 LAPTOP	E14	PF365W10	\$ 733.68		LES		20211301	12/03/21		
73044		LENOVO E14 LAPTOP	E14	PF33GAH6	\$ 733.68		LES		20211301	12/03/21		
73045		LENOVO E14 LAPTOP	E14	PF31VZ9L	\$ 733.68		LES		20211301	12/03/21		
73046		LENOVO E14 LAPTOP	E14	PF35AV21	\$ 733.68		LES		20211301	12/03/21		
73047		LENOVO E14 LAPTOP	E14	PF35B4CQ	\$ 733.68		LES		20211301	12/03/21		
73048		LENOVO E14 LAPTOP	E14	PF35B4HA	\$ 733.68		LES		20211301	12/03/21		
73049		LENOVO E14 LAPTOP	E14	PF34X5RG	\$ 733.68		LES		20211301	12/03/21		
73050		LENOVO E14 LAPTOP	E14	PF31VSPE	\$ 733.68		LES		20211301	12/03/21		
73051		LENOVO E14 LAPTOP	E14	PF31VLAZ	\$ 733.68		LES		20211301	12/03/21		
73052		LENOVO E14 LAPTOP	E14	PF31Y35G	\$ 733.68		LES		20211301	12/03/21		
73053		LENOVO E14 LAPTOP	E14	PF336LTC	\$ 733.68		LES		20211301	12/03/21		
73054		LENOVO E14 LAPTOP	E14	PF336LTN	\$ 733.68		LES		20211301	12/03/21		
73055		LENOVO E14 LAPTOP	E14	PF336PF3	\$ 733.68		LES		20211301	12/03/21		
73056		LENOVO E14 LAPTOP	E14	PF336PD6	\$ 733.68		LES		20211301	12/03/21		
73057		LENOVO E14 LAPTOP	E14	PF32BPAX	\$ 733.68		LES		20211301	12/03/21		
73058		LENOVO E14 LAPTOP	E14	PF31YBQB	\$ 733.68		LES		20211301	12/03/21		
73059		LENOVO E14 LAPTOP	E14	PF31WP2G	\$ 733.68		LES		20211301	12/03/21		
73060		LENOVO E14 LAPTOP	E14	PF32BF1M	\$ 733.68		LES		20211301	12/03/21		
73061		LENOVO E14 LAPTOP	E14	PF33FD1T	\$ 733.68		LES		20211301	12/03/21		
73062		LENOVO E14 LAPTOP	E14	PF34X5TC	\$ 733.68		LES		20211301	12/03/21		
73063		LENOVO E14 LAPTOP	E14	PF33GAHM	\$ 733.68		LES		20211301	12/03/21		
73064		LENOVO E14 LAPTOP	E14	PF34X5PT	\$ 733.68		LES		20211301	12/03/21		
73065		LENOVO E14 LAPTOP	E14	PF34X5FV	\$ 733.68		LES		20211301	12/03/21		
73066		LENOVO E14 LAPTOP	E14	PF34X5FP	\$ 733.68		LES		20211301	12/03/21		
73067		LENOVO E14 LAPTOP	E14	PF365W85	\$ 733.68		LES		20211301	12/03/21		
73068		LENOVO E14 LAPTOP	E14	PF34X5TQ	\$ 733.68		LES		20211301	12/03/21		
73069		LENOVO E14 LAPTOP	E14	PF35B4HQ	\$ 733.68		LES		20211301	12/03/21		
73070		LENOVO E14 LAPTOP	E14	PF35B4BZ	\$ 733.68		LES		20211301	12/03/21		
73071		LENOVO E14 LAPTOP	E14	PF35AV18	\$ 733.68		LES		20211301	12/03/21		
73072		LENOVO E14 LAPTOP	E14	PF35B46E	\$ 733.68		LES		20211301	12/03/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73073		LENOVO E14 LAPTOP	E14	PF35B47E	\$ 733.68		LES		20211301	12/03/21		
73074		LENOVO E14 LAPTOP	E14	PF365W3T	\$ 733.68		LES		20211301	12/03/21		
73075		LENOVO E14 LAPTOP	E14	PF34X5Y3	\$ 733.68		LES		20211301	12/03/21		
73076		LENOVO E14 LAPTOP	E14	PF32BNJ4	\$ 733.68		LES		20211301	12/03/21		
73077		LENOVO E14 LAPTOP	E14	PF35AV48	\$ 733.68		LES		20211301	12/03/21		
73078		LENOVO E14 LAPTOP	E14	PF31X6JR	\$ 733.68		LES		20211301	12/03/21		
73079		LENOVO E14 LAPTOP	E14	PF35B440	\$ 733.68		LES		20211301	12/03/21		
73080		LENOVO E14 LAPTOP	E14	PF34X5W5	\$ 733.68		LES		20211301	12/03/21		
73081		LENOVO E14 LAPTOP	E14	PF31VHWR	\$ 733.68		LES		20211301	12/03/21		
73082		LENOVO E14 LAPTOP	E14	PF31XBTE	\$ 733.68		LES		20211301	12/03/21		
73083		LENOVO E14 LAPTOP	E14	PF31WSWX	\$ 733.68		LES		20211301	12/03/21		
73084		LENOVO E14 LAPTOP	E14	PF31WWH8	\$ 733.68		LES		20211301	12/03/21		
73085		LENOVO E14 LAPTOP	E14	PF3376BX	\$ 733.68		LES		20211301	12/03/21		
73086		LENOVO E14 LAPTOP	E14	PF31VSKM	\$ 733.68		LES		20211301	12/03/21		
73087		LENOVO E14 LAPTOP	E14	PF31Y55K	\$ 733.68		LES		20211301	12/03/21		
73088		LENOVO E14 LAPTOP	E14	PF31YGK4	\$ 733.68		LES		20211301	12/03/21		
73089		LENOVO E14 LAPTOP	E14	PF32BVCN	\$ 733.68		LES		20211301	12/03/21		
73090		LENOVO E14 LAPTOP	E14	PF32BY4K	\$ 733.68		LES		20211301	12/03/21		
73091		LENOVO E14 LAPTOP	E14	PF32B4E7	\$ 733.68		MAUES		20211301	12/07/21		
73092		LENOVO E14 LAPTOP	E14	PF31XNLQ	\$ 733.68		MAUES		20211301	12/07/21		
73093		LENOVO E14 LAPTOP	E14	PF32BKBY	\$ 733.68		MAUES		20211301	12/07/21		
73094		LENOVO E14 LAPTOP	E14	PF31YAJ8	\$ 733.68		MAUES		20211301	12/07/21		
73095		LENOVO E14 LAPTOP	E14	PF32B4GD	\$ 733.68		MAUES		20211301	12/07/21		
73096		LENOVO E14 LAPTOP	E14	PF33FC18	\$ 733.68		MAUES		20211301	12/07/21		
73097		LENOVO E14 LAPTOP	E14	PF31Y676	\$ 733.68		MAUES		20211301	12/07/21		
73098		LENOVO E14 LAPTOP	E14	PF31YFPE	\$ 733.68		MAUES		20211301	12/07/21		
73099		LENOVO E14 LAPTOP	E14	PF31Y302	\$ 733.68		MAUES		20211301	12/07/21		
73100		LENOVO E14 LAPTOP	E14	PF31YDZK	\$ 733.68		MAUES		20211301	12/07/21		
73101		LENOVO E14 LAPTOP	E14	PF33F9S3	\$ 733.68		MAUES		20211301	12/07/21		
73102		LENOVO E14 LAPTOP	E14	PF31Y0YW	\$ 733.68		MAUES		20211301	12/07/21		
73103		LENOVO E14 LAPTOP	E14	PF31Y90Z	\$ 733.68		MAUES		20211301	12/07/21		
73104		LENOVO E14 LAPTOP	E14	PF31Y5H9	\$ 733.68		MAUES		20211301	12/07/21		
73105		LENOVO E14 LAPTOP	E14	PF33FBZL	\$ 733.68		MAUES		20211301	12/07/21		
73106		LENOVO E14 LAPTOP	E14	PF33FEOC	\$ 733.68		MAUES		20211301	12/07/21		
73107		LENOVO E14 LAPTOP	E14	PF33F8YS	\$ 733.68		MAUES		20211301	12/07/21		
73108		LENOVO E14 LAPTOP	E14	PF33FC3M	\$ 733.68		MAUES		20211301	12/07/21		
73109		LENOVO E14 LAPTOP	E14	PF33F92F	\$ 733.68		MAUES		20211301	12/07/21		
73110		LENOVO E14 LAPTOP	E14	PF32BL76	\$ 733.68		MAUES		20211301	12/07/21		
73111		LENOVO E14 LAPTOP	E14	PF33FC0N	\$ 733.68		MAUES		20211301	12/07/21		
73112		LENOVO E14 LAPTOP	E14	PF33FPTZ	\$ 733.68		MAUES		20211301	12/07/21		
73113		LENOVO E14 LAPTOP	E14	PF33FC2J	\$ 733.68		MAUES		20211301	12/07/21		
73114		LENOVO E14 LAPTOP	E14	PF33FPV6	\$ 733.68		MAUES		20211301	12/07/21		
73115		LENOVO E14 LAPTOP	E14	PF31Y91D	\$ 733.68		MAUES		20211301	12/07/21		
73116		LENOVO E14 LAPTOP	E14	PF33FDZT	\$ 733.68		MAUES		20211301	12/07/21		
73117		LENOVO E14 LAPTOP	E14	PF32BJWZ	\$ 733.68		MAUES		20211301	12/07/21		
73118		LENOVO E14 LAPTOP	E14	PF31WJM3	\$ 733.68		MAUES		20211301	12/07/21		
73119		LENOVO E14 LAPTOP	E14	PF33FC1X	\$ 733.68		MAUES		20211301	12/07/21		
73120		LENOVO E14 LAPTOP	E14	PF31XEJL	\$ 733.68		MAUES		20211301	12/07/21		
73121		LENOVO E14 LAPTOP	E14	PF33GHRK	\$ 733.68		MAUES		20211301	12/07/21		
73122		LENOVO E14 LAPTOP	E14	PF33GJ6K	\$ 733.68		MAUES		20211301	12/07/21		
73123		LENOVO E14 LAPTOP	E14	PF33GHVC	\$ 733.68		MAUES		20211301	12/07/21		
73124		LENOVO E14 LAPTOP	E14	PF33GHJX	\$ 733.68		MAUES		20211301	12/07/21		
73125		LENOVO E14 LAPTOP	E14	PF33GHH3	\$ 733.68		MAUES		20211301	12/07/21		
73126		LENOVO E14 LAPTOP	E14	PF33GL4S	\$ 733.68		MAUES		20211301	12/07/21		
73127		LENOVO E14 LAPTOP	E14	PF33GL39	\$ 733.68		MAUES		20211301	12/07/21		
73128		LENOVO E14 LAPTOP	E14	PF33GJ7Y	\$ 733.68		MAUES		20211301	12/07/21		
73129		LENOVO E14 LAPTOP	E14	PF33GJ92	\$ 733.68		MAUES		20211301	12/07/21		
73130		LENOVO E14 LAPTOP	E14	PF33GHBJ	\$ 733.68		MAUES		20211301	12/07/21		
73131		LENOVO E14 LAPTOP	E14	PF33GNRZ	\$ 733.68		MAUES		20211301	12/07/21		
73132		LENOVO E14 LAPTOP	E14	PF33GHKD	\$ 733.68		MAUES		20211301	12/07/21		
73133		LENOVO E14 LAPTOP	E14	PF33GL2X	\$ 733.68		MAUES		20211301	12/07/21		
73134		LENOVO E14 LAPTOP	E14	PF33GHTX	\$ 733.68		MAUES		20211301	12/07/21		
73135		LENOVO E14 LAPTOP	E14	PF33GDWF	\$ 733.68		MAUES		20211301	12/07/21		
73136		LENOVO E14 LAPTOP	E14	PF33GKFF	\$ 733.68		MAUES		20211301	12/07/21		
73137		LENOVO E14 LAPTOP	E14	PF33GCD1	\$ 733.68		MAUES		20211301	12/07/21		
73138		LENOVO E14 LAPTOP	E14	PF336XGN	\$ 733.68		MAUES		20211301	12/07/21		
73139		LENOVO E14 LAPTOP	E14	PF32BTG7	\$ 733.68		MAUES		20211301	12/07/21		
73140		LENOVO E14 LAPTOP	E14	PF32BZP4	\$ 733.68		MAUES		20211301	12/07/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73141		LENOVO E14 LAPTOP	E14	PF32C6ZQ	\$ 733.68		MAUES		20211301	12/07/21		
73142		LENOVO E14 LAPTOP	E14	PF32BN04	\$ 733.68		MAUES		20211301	12/07/21		
73143		LENOVO E14 LAPTOP	E14	PF32BZPK	\$ 733.68		MAUES		20211301	12/07/21		
73144		LENOVO E14 LAPTOP	E14	PF33GZKV	\$ 733.68		MAUES		20211301	12/07/21		
73145		LENOVO E14 LAPTOP	E14	PF337385	\$ 733.68		MAUES		20211301	12/07/21		
73146		LENOVO E14 LAPTOP	E14	PF32BRSH	\$ 733.68		MAUES		20211301	12/07/21		
73147		LENOVO E14 LAPTOP	E14	PF32BGRR	\$ 733.68		MAUES		20211301	12/07/21		
73148		LENOVO E14 LAPTOP	E14	PF32BBFY	\$ 733.68		MAUES		20211301	12/07/21		
73149		LENOVO E14 LAPTOP	E14	PF31XTKM	\$ 733.68		MAUES		20211301	12/07/21		
73150		LENOVO E14 LAPTOP	E14	PF32C6XC	\$ 733.68		MAUES		20211301	12/07/21		
73151		LENOVO E14 LAPTOP	E14	PF31WSVG	\$ 733.68		MULES		20211301	12/20/21		
73152		LENOVO E14 LAPTOP	E14	PF31W2CV	\$ 733.68		MULES		20211301	12/20/21		
73153		LENOVO E14 LAPTOP	E14	PF31WJGW	\$ 733.68		MULES		20211301	12/20/21		
73154		LENOVO E14 LAPTOP	E14	PF31VAZP	\$ 733.68		MULES		20211301	12/20/21		
73155		LENOVO E14 LAPTOP	E14	PF31YH09	\$ 733.68		MULES		20211301	12/20/21		
73156		LENOVO E14 LAPTOP	E14	PF32C5CB	\$ 733.68		MULES		20211301	12/20/21		
73157		LENOVO E14 LAPTOP	E14	PF33G4LY	\$ 733.68		MULES		20211301	12/20/21		
73158		LENOVO E14 LAPTOP	E14	PF33G5DW	\$ 733.68		MULES		20211301	12/20/21		
73159		LENOVO E14 LAPTOP	E14	PF33G451	\$ 733.68		MULES		20211301	12/20/21		
73160		LENOVO E14 LAPTOP	E14	PF33GCBV	\$ 733.68		MULES		20211301	12/20/21		
73161		LENOVO E14 LAPTOP	E14	PF33GCBC	\$ 733.68		MULES		20211301	12/20/21		
73162		LENOVO E14 LAPTOP	E14	PF33G7ET	\$ 733.68		MULES		20211301	12/20/21		
73163		LENOVO E14 LAPTOP	E14	PF33G7DD	\$ 733.68		MULES		20211301	12/20/21		
73164		LENOVO E14 LAPTOP	E14	PF33GAWQ	\$ 733.68		MULES		20211301	12/20/21		
73165		LENOVO E14 LAPTOP	E14	PF33G6ER	\$ 733.68		MULES		20211301	12/20/21		
73166		LENOVO E14 LAPTOP	E14	PF31XQ03	\$ 733.68		MULES		20211301	12/20/21		
73167		LENOVO E14 LAPTOP	E14	PF31V56F	\$ 733.68		MULES		20211301	12/20/21		
73168		LENOVO E14 LAPTOP	E14	PF31VB04	\$ 733.68		MULES		20211301	12/20/21		
73169		LENOVO E14 LAPTOP	E14	PF31VSRH	\$ 733.68		MULES		20211301	12/20/21		
73170		LENOVO E14 LAPTOP	E14	PF31W2C8	\$ 733.68		MULES		20211301	12/20/21		
73171		LENOVO E14 LAPTOP	E14	PF3376NA	\$ 733.68		MULES		20211301	12/20/21		
73172		LENOVO E14 LAPTOP	E14	PF31W23G	\$ 733.68		MULES		20211301	12/20/21		
73173		LENOVO E14 LAPTOP	E14	PF31WB10	\$ 733.68		MULES		20211301	12/20/21		
73174		LENOVO E14 LAPTOP	E14	PF31W24N	\$ 733.68		MULES		20211301	12/20/21		
73175		LENOVO E14 LAPTOP	E14	PF32C9LX	\$ 733.68		MULES		20211301	12/20/21		
73176		LENOVO E14 LAPTOP	E14	PF31WQE3	\$ 733.68		MULES		20211301	12/20/21		
73177		LENOVO E14 LAPTOP	E14	PF3372K3	\$ 733.68		MULES		20211301	12/20/21		
73178		LENOVO E14 LAPTOP	E14	PF32C9NH	\$ 733.68		MULES		20211301	12/20/21		
73179		LENOVO E14 LAPTOP	E14	PF32C5CS	\$ 733.68		MULES		20211301	12/20/21		
73180		LENOVO E14 LAPTOP	E14	PF31XQB8	\$ 733.68		MULES		20211301	12/20/21		
73181		LENOVO E14 LAPTOP	E14	PF31VLKK	\$ 733.68		MULES		20211301	12/20/21		
73182		LENOVO E14 LAPTOP	E14	PF31WJLD	\$ 733.68		MULES		20211301	12/20/21		
73183		LENOVO E14 LAPTOP	E14	PF33E8WQ	\$ 733.68		MULES		20211301	12/20/21		
73184		LENOVO E14 LAPTOP	E14	PF31WQH6	\$ 733.68		MULES		20211301	12/20/21		
73185		LENOVO E14 LAPTOP	E14	PF31WEYR	\$ 733.68		MULES		20211301	12/20/21		
73186		LENOVO E14 LAPTOP	E14	PF31VK00	\$ 733.68		MULES		20211301	12/20/21		
73187		LENOVO E14 LAPTOP	E14	PF32C4Q8	\$ 733.68		MULES		20211301	12/20/21		
73188		LENOVO E14 LAPTOP	E14	PF31VPCG	\$ 733.68		MULES		20211301	12/20/21		
73189		LENOVO E14 LAPTOP	E14	PF31XX85	\$ 733.68		MULES		20211301	12/20/21		
73190		LENOVO E14 LAPTOP	E14	PF33GL3R	\$ 733.68		MULES		20211301	12/20/21		
73191		LENOVO E14 LAPTOP	E14	PF31XX14	\$ 733.68		MULES		20211301	12/20/21		
73192		LENOVO E14 LAPTOP	E14	PF31Y8Z0	\$ 733.68		MULES		20211301	12/20/21		
73193		LENOVO E14 LAPTOP	E14	PF31VPD8	\$ 733.68		MULES		20211301	12/20/21		
73194		LENOVO E14 LAPTOP	E14	PF31W1PM	\$ 733.68		MULES		20211301	12/20/21		
73195		LENOVO E14 LAPTOP	E14	PF31VFCT	\$ 733.68		MULES		20211301	12/20/21		
73196		LENOVO E14 LAPTOP	E14	PF33FPVF	\$ 733.68		MULES		20211301	12/20/21		
73197		LENOVO E14 LAPTOP	E14	PF31WB4W	\$ 733.68		MULES		20211301	12/20/21		
73198		LENOVO E14 LAPTOP	E14	PF32BADV	\$ 733.68		MULES		20211301	12/20/21		
73199		LENOVO E14 LAPTOP	E14	PF33FTWM	\$ 733.68		MULES		20211301	12/20/21		
73200		LENOVO E14 LAPTOP	E14	PF33G3C5	\$ 733.68		MULES		20211301	12/20/21		
73201		LENOVO E14 LAPTOP	E14	PF33G7E6	\$ 733.68		MULES		20211301	12/20/21		
73202		LENOVO E14 LAPTOP	E14	PF31W62F	\$ 733.68		MULES		20211301	12/20/21		
73203		LENOVO E14 LAPTOP	E14	PF31VWAN	\$ 733.68		MULES		20211301	12/20/21		
73204		LENOVO E14 LAPTOP	E14	PF31X5SB	\$ 733.68		MULES		20211301	12/20/21		
73205		LENOVO E14 LAPTOP	E14	PF31VB0N	\$ 733.68		MULES		20211301	12/20/21		
73206		LENOVO E14 LAPTOP	E14	PF33EAXY	\$ 733.68		MULES		20211301	12/20/21		
73207		LENOVO E14 LAPTOP	E14	PF32BQ31	\$ 733.68		MULES		20211301	12/20/21		
73208		LENOVO E14 LAPTOP	E14	PF31VAZ6	\$ 733.68		MULES		20211301	12/20/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73209		LENOVO E14 LAPTOP	E14	PF31VLJ5	\$ 733.68		MULES		20211301	12/20/21		
73210		LENOVO E14 LAPTOP	E14	PF31VSW8	\$ 733.68		MULES		20211301	12/20/21		
73211		LENOVO E14 LAPTOP	E14	PF34X0AN	\$ 733.68		MACHES		20211301	12/06/21		
73212		LENOVO E14 LAPTOP	E14	PF35B422	\$ 733.68		MACHES		20211301	12/06/21		
73213		LENOVO E14 LAPTOP	E14	PF35B46L	\$ 733.68		MACHES		20211301	12/06/21		
73214		LENOVO E14 LAPTOP	E14	PF35AYF5	\$ 733.68		MACHES		20211301	12/06/21		
73215		LENOVO E14 LAPTOP	E14	PF35AYY7	\$ 733.68		MACHES		20211301	12/06/21		
73216		LENOVO E14 LAPTOP	E14	PF35B43S	\$ 733.68		MACHES		20211301	12/06/21		
73217		LENOVO E14 LAPTOP	E14	PF35B47P	\$ 733.68		MACHES		20211301	12/06/21		
73218		LENOVO E14 LAPTOP	E14	PF365VZR	\$ 733.68		MACHES		20211301	12/06/21		
73219		LENOVO E14 LAPTOP	E14	PF32C5QF	\$ 733.68		MACHES		20211301	12/06/21		
73220		LENOVO E14 LAPTOP	E14	PF31VZ99	\$ 733.68		MACHES		20211301	12/06/21		
73221		LENOVO E14 LAPTOP	E14	PF33EA0N	\$ 733.68		MACHES		20211301	12/06/21		
73222		LENOVO E14 LAPTOP	E14	PF33GD7L	\$ 733.68		MACHES		20211301	12/06/21		
73223		LENOVO E14 LAPTOP	E14	PF34X0AW	\$ 733.68		MACHES		20211301	12/06/21		
73224		LENOVO E14 LAPTOP	E14	PF33GGFW	\$ 733.68		MACHES		20211301	12/06/21		
73225		LENOVO E14 LAPTOP	E14	PF33E6PZ	\$ 733.68		MACHES		20211301	12/06/21		
73226		LENOVO E14 LAPTOP	E14	PF34WZVR	\$ 733.68		MACHES		20211301	12/06/21		
73227		LENOVO E14 LAPTOP	E14	PF34WZWK	\$ 733.68		MACHES		20211301	12/06/21		
73228		LENOVO E14 LAPTOP	E14	PF33G8BS	\$ 733.68		MACHES		20211301	12/06/21		
73229		LENOVO E14 LAPTOP	E14	PF35AYGE	\$ 733.68		MACHES		20211301	12/06/21		
73230		LENOVO E14 LAPTOP	E14	PF34X09Y	\$ 733.68		MACHES		20211301	12/06/21		
73231		LENOVO E14 LAPTOP	E14	PF33GQLZ	\$ 733.68		MACHES		20211301	12/06/21		
73232		LENOVO E14 LAPTOP	E14	PF35B42H	\$ 733.68		MACHES		20211301	12/06/21		
73233		LENOVO E14 LAPTOP	E14	PF31XEEA	\$ 733.68		MACHES		20211301	12/06/21		
73234		LENOVO E14 LAPTOP	E14	PF365VZS	\$ 733.68		MACHES		20211301	12/06/21		
73235		LENOVO E14 LAPTOP	E14	PF33GGK1	\$ 733.68		MACHES		20211301	12/06/21		
73236		LENOVO E14 LAPTOP	E14	PF33G9FX	\$ 733.68		MACHES		20211301	12/06/21		
73237		LENOVO E14 LAPTOP	E14	PF31VHQ3	\$ 733.68		MACHES		20211301	12/06/21		
73238		LENOVO E14 LAPTOP	E14	PF31VZ4J	\$ 733.68		MACHES		20211301	12/06/21		
73239		LENOVO E14 LAPTOP	E14	PF31Y54P	\$ 733.68		MACHES		20211301	12/06/21		
73240		LENOVO E14 LAPTOP	E14	PF31VNNH	\$ 733.68		MACHES		20211301	12/06/21		
73241		LENOVO E14 LAPTOP	E14	PF31WAYZ	\$ 733.68		MACHES		20211301	12/06/21		
73242		LENOVO E14 LAPTOP	E14	PF31Y8Y4	\$ 733.68		MACHES		20211301	12/06/21		
73243		LENOVO E14 LAPTOP	E14	PF31Y5E6	\$ 733.68		MACHES		20211301	12/06/21		
73244		LENOVO E14 LAPTOP	E14	PF31VNS3	\$ 733.68		MACHES		20211301	12/06/21		
73245		LENOVO E14 LAPTOP	E14	PF31W8BS	\$ 733.68		MACHES		20211301	12/06/21		
73246		LENOVO E14 LAPTOP	E14	PF31V6VQ	\$ 733.68		MACHES		20211301	12/06/21		
73247		LENOVO E14 LAPTOP	E14	PF31YA3Z	\$ 733.68		MACHES		20211301	12/06/21		
73248		LENOVO E14 LAPTOP	E14	PF31VL9C	\$ 733.68		MACHES		20211301	12/06/21		
73249		LENOVO E14 LAPTOP	E14	PF31VL9E	\$ 733.68		MACHES		20211301	12/06/21		
73250		LENOVO E14 LAPTOP	E14	PF31XBWS	\$ 733.68		MACHES		20211301	12/06/21		
73251		LENOVO E14 LAPTOP	E14	PF31VLA3	\$ 733.68		MACHES		20211301	12/06/21		
73252		LENOVO E14 LAPTOP	E14	PF31XJLV	\$ 733.68		MACHES		20211301	12/06/21		
73253		LENOVO E14 LAPTOP	E14	PF31Y7ST	\$ 733.68		MACHES		20211301	12/06/21		
73254		LENOVO E14 LAPTOP	E14	PF32CC04	\$ 733.68		MACHES		20211301	12/06/21		
73255		LENOVO E14 LAPTOP	E14	PF31XQ97	\$ 733.68		MACHES		20211301	12/06/21		
73256		LENOVO E14 LAPTOP	E14	PF31VZ1G	\$ 733.68		MACHES		20211301	12/06/21		
73257		LENOVO E14 LAPTOP	E14	PF31VZ3F	\$ 733.68		MACHES		20211301	12/06/21		
73258		LENOVO E14 LAPTOP	E14	PF31W8F3	\$ 733.68		MACHES		20211301	12/06/21		
73259		LENOVO E14 LAPTOP	E14	PF31W5TK	\$ 733.68		MACHES		20211301	12/06/21		
73260		LENOVO E14 LAPTOP	E14	PF31VL8M	\$ 733.68		MACHES		20211301	12/06/21		
73261		LENOVO E14 LAPTOP	E14	PF31WMF9	\$ 733.68		MACHES		20211301	12/06/21		
73262		LENOVO E14 LAPTOP	E14	PF31VP1J	\$ 733.68		MACHES		20211301	12/06/21		
73263		LENOVO E14 LAPTOP	E14	PF31Y8XX	\$ 733.68		MACHES		20211301	12/06/21		
73264		LENOVO E14 LAPTOP	E14	PF31Y0TE	\$ 733.68		MACHES		20211301	12/06/21		
73265		LENOVO E14 LAPTOP	E14	PF31WJF8	\$ 733.68		MACHES		20211301	12/06/21		
73266		LENOVO E14 LAPTOP	E14	PF31Y56K	\$ 733.68		MACHES		20211301	12/06/21		
73267		LENOVO E14 LAPTOP	E14	PF32BMG2	\$ 733.68		MACHES		20211301	12/06/21		
73268		LENOVO E14 LAPTOP	E14	PF31VP36	\$ 733.68		MACHES		20211301	12/06/21		
73269		LENOVO E14 LAPTOP	E14	PF31TZ3V	\$ 733.68		MACHES		20211301	12/06/21		
73270		LENOVO E14 LAPTOP	E14	PF31WJFR	\$ 733.68		MACHES		20211301	12/06/21		
73271		LENOVO E14 LAPTOP	E14	PF31WWYV	\$ 733.68		MASES		20211301	12/17/21		
73272		LENOVO E14 LAPTOP	E14	PF31WZTZ	\$ 733.68		MASES		20211301	12/17/21		
73273		LENOVO E14 LAPTOP	E14	PF35AXLT	\$ 733.68		MASES		20211301	12/17/21		
73274		LENOVO E14 LAPTOP	E14	PF33EE2B	\$ 733.68		MASES		20211301	12/17/21		
73275		LENOVO E14 LAPTOP	E14	PF33G9DJ	\$ 733.68		MASES		20211301	12/17/21		
73276		LENOVO E14 LAPTOP	E14	PF33GD6P	\$ 733.68		MASES		20211301	12/17/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73277		LENOVO E14 LAPTOP	E14	PF33GRE9	\$ 733.68		MASES		20211301	12/17/21		
73278		LENOVO E14 LAPTOP	E14	PF33F2VM	\$ 733.68		MASES		20211301	12/17/21		
73279		LENOVO E14 LAPTOP	E14	PF33GAKQ	\$ 733.68		MASES		20211301	12/17/21		
73280		LENOVO E14 LAPTOP	E14	PF33E6MW	\$ 733.68		MASES		20211301	12/17/21		
73281		LENOVO E14 LAPTOP	E14	PF33FF96	\$ 733.68		MASES		20211301	12/17/21		
73282		LENOVO E14 LAPTOP	E14	PF33G11J	\$ 733.68		MASES		20211301	12/17/21		
73283		LENOVO E14 LAPTOP	E14	PF33EBWT	\$ 733.68		MASES		20211301	12/17/21		
73284		LENOVO E14 LAPTOP	E14	PF33EC31	\$ 733.68		MASES		20211301	12/17/21		
73285		LENOVO E14 LAPTOP	E14	PF33GRFR	\$ 733.68		MASES		20211301	12/17/21		
73286		LENOVO E14 LAPTOP	E14	PF33F7V8	\$ 733.68		MASES		20211301	12/17/21		
73287		LENOVO E14 LAPTOP	E14	PF33GQLN	\$ 733.68		MASES		20211301	12/17/21		
73288		LENOVO E14 LAPTOP	E14	PF33FD10	\$ 733.68		MASES		20211301	12/17/21		
73289		LENOVO E14 LAPTOP	E14	PF365W74	\$ 733.68		MASES		20211301	12/17/21		
73290		LENOVO E14 LAPTOP	E14	PF365VX5	\$ 733.68		MASES		20211301	12/17/21		
73291		LENOVO E14 LAPTOP	E14	PF33EHL4	\$ 733.68		MASES		20211301	12/17/21		
73292		LENOVO E14 LAPTOP	E14	PF31VCQY	\$ 733.68		MASES		20211301	12/17/21		
73293		LENOVO E14 LAPTOP	E14	PF35B4H2	\$ 733.68		MASES		20211301	12/17/21		
73294		LENOVO E14 LAPTOP	E14	PF31V9G6	\$ 733.68		MASES		20211301	12/17/21		
73295		LENOVO E14 LAPTOP	E14	PF31V9H0	\$ 733.68		MASES		20211301	12/17/21		
73296		LENOVO E14 LAPTOP	E14	PF31VGPL	\$ 733.68		MASES		20211301	12/17/21		
73297		LENOVO E14 LAPTOP	E14	PF31V6WG	\$ 733.68		MASES		20211301	12/17/21		
73298		LENOVO E14 LAPTOP	E14	PF31V6WX	\$ 733.68		MASES		20211301	12/17/21		
73299		LENOVO E14 LAPTOP	E14	PF31VGMW	\$ 733.68		MASES		20211301	12/17/21		
73300		LENOVO E14 LAPTOP	E14	PF31VXTH	\$ 733.68		MASES		20211301	12/17/21		
73301		LENOVO E14 LAPTOP	E14	PF31X6M2	\$ 733.68		MASES		20211301	12/17/21		
73302		LENOVO E14 LAPTOP	E14	PF31XXBQ	\$ 733.68		MASES		20211301	12/17/21		
73303		LENOVO E14 LAPTOP	E14	PF31X99W	\$ 733.68		MASES		20211301	12/17/21		
73304		LENOVO E14 LAPTOP	E14	PF336KX4	\$ 733.68		MASES		20211301	12/17/21		
73305		LENOVO E14 LAPTOP	E14	PF31W8H4	\$ 733.68		MASES		20211301	12/17/21		
73306		LENOVO E14 LAPTOP	E14	PF32BNPQ	\$ 733.68		MASES		20211301	12/17/21		
73307		LENOVO E14 LAPTOP	E14	PF31XC1H	\$ 733.68		MASES		20211301	12/17/21		
73308		LENOVO E14 LAPTOP	E14	PF31WJPP	\$ 733.68		MASES		20211301	12/17/21		
73309		LENOVO E14 LAPTOP	E14	PF336VBB	\$ 733.68		MASES		20211301	12/17/21		
73310		LENOVO E14 LAPTOP	E14	PF336KW1	\$ 733.68		MASES		20211301	12/17/21		
73311		LENOVO E14 LAPTOP	E14	PF31VCQX	\$ 733.68		MASES		20211301	12/17/21		
73312		LENOVO E14 LAPTOP	E14	PF32BKDL	\$ 733.68		MASES		20211301	12/17/21		
73313		LENOVO E14 LAPTOP	E14	PF31TXVS	\$ 733.68		MASES		20211301	12/17/21		
73314		LENOVO E14 LAPTOP	E14	PF31V2XD	\$ 733.68		MASES		20211301	12/17/21		
73315		LENOVO E14 LAPTOP	E14	PF31V9DY	\$ 733.68		MASES		20211301	12/17/21		
73316		LENOVO E14 LAPTOP	E14	PF31VGNR	\$ 733.68		MASES		20211301	12/17/21		
73317		LENOVO E14 LAPTOP	E14	PF31V2Y7	\$ 733.68		MASES		20211301	12/17/21		
73318		LENOVO E14 LAPTOP	E14	PF31V6Y3	\$ 733.68		MASES		20211301	12/17/21		
73319		LENOVO E14 LAPTOP	E14	PF31W0JH	\$ 733.68		MASES		20211301	12/17/21		
73320		LENOVO E14 LAPTOP	E14	PF32BG08	\$ 733.68		MASES		20211301	12/17/21		
73321		LENOVO E14 LAPTOP	E14	PF32BJ61	\$ 733.68		MASES		20211301	12/17/21		
73322		LENOVO E14 LAPTOP	E14	PF31XC0J	\$ 733.68		MASES		20211301	12/17/21		
73323		LENOVO E14 LAPTOP	E14	PF31XC10	\$ 733.68		MASES		20211301	12/17/21		
73324		LENOVO E14 LAPTOP	E14	PF32BACZ	\$ 733.68		MASES		20211301	12/17/21		
73325		LENOVO E14 LAPTOP	E14	PF32BACH	\$ 733.68		MASES		20211301	12/17/21		
73326		LENOVO E14 LAPTOP	E14	PF31W0LV	\$ 733.68		MASES		20211301	12/17/21		
73327		LENOVO E14 LAPTOP	E14	PF31W0M9	\$ 733.68		MASES		20211301	12/17/21		
73328		LENOVO E14 LAPTOP	E14	PF31V9E1	\$ 733.68		MASES		20211301	12/17/21		
73329		LENOVO E14 LAPTOP	E14	PF31W0MK	\$ 733.68		MASES		20211301	12/17/21		
73330		LENOVO E14 LAPTOP	E14	PF31TXQW	\$ 733.68		MASES		20211301	12/17/21		
73331		LENOVO E14 LAPTOP	E14	PF31WWHT	\$ 733.68		OCPES		20211301	01/03/22		
73332		LENOVO E14 LAPTOP	E14	PF32BMGA	\$ 733.68		OCPES		20211301	01/03/22		
73333		LENOVO E14 LAPTOP	E14	PF31YGYX	\$ 733.68		OCPES		20211301	01/03/22		
73334		LENOVO E14 LAPTOP	E14	PF32CBXK	\$ 733.68		OCPES		20211301	01/03/22		
73335		LENOVO E14 LAPTOP	E14	PF3378W5	\$ 733.68		OCPES		20211301	01/03/22		
73336		LENOVO E14 LAPTOP	E14	PF31TZ49	\$ 733.68		OCPES		20211301	01/03/22		
73337		LENOVO E14 LAPTOP	E14	PF32B85K	\$ 733.68		OCPES		20211301	01/03/22		
73338		LENOVO E14 LAPTOP	E14	PF31Y2ZK	\$ 733.68		OCPES		20211301	01/03/22		
73339		LENOVO E14 LAPTOP	E14	PF32BBJ4	\$ 733.68		OCPES		20211301	01/03/22		
73340		LENOVO E14 LAPTOP	E14	PF31Y68P	\$ 733.68		OCPES		20211301	01/03/22		
73341		LENOVO E14 LAPTOP	E14	PF32B4FM	\$ 733.68		OCPES		20211301	01/03/22		
73342		LENOVO E14 LAPTOP	E14	PF31XE3	\$ 733.68		OCPES		20211301	01/03/22		
73343		LENOVO E14 LAPTOP	E14	PF336LKH	\$ 733.68		OCPES		20211301	01/03/22		
73344		LENOVO E14 LAPTOP	E14	PF31W0HY	\$ 733.68		OCPES		20211301	01/03/22		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73345		LENOVO E14 LAPTOP	E14	PF31VTWZ	\$ 733.68		OCPEs		20211301	01/03/22		
73346		LENOVO E14 LAPTOP	E14	PF31WM7K	\$ 733.68		OCPEs		20211301	01/03/22		
73347		LENOVO E14 LAPTOP	E14	PF31WQ3X	\$ 733.68		OCPEs		20211301	01/03/22		
73348		LENOVO E14 LAPTOP	E14	PF31WM5E	\$ 733.68		OCPEs		20211301	01/03/22		
73349		LENOVO E14 LAPTOP	E14	PF31WQ24	\$ 733.68		OCPEs		20211301	01/03/22		
73350		LENOVO E14 LAPTOP	E14	PF31WQ2R	\$ 733.68		OCPEs		20211301	01/03/22		
73351		LENOVO E14 LAPTOP	E14	PF31XM03	\$ 733.68		OCPEs		20211301	01/03/22		
73352		LENOVO E14 LAPTOP	E14	PF31Y063	\$ 733.68		OCPEs		20211301	01/03/22		
73353		LENOVO E14 LAPTOP	E14	PF31WQ2W	\$ 733.68		OCPEs		20211301	01/03/22		
73354		LENOVO E14 LAPTOP	E14	PF31WWFJ	\$ 733.68		OCPEs		20211301	01/03/22		
73355		LENOVO E14 LAPTOP	E14	PF31XM15	\$ 733.68		OCPEs		20211301	01/03/22		
73356		LENOVO E14 LAPTOP	E14	PF31WQ1M	\$ 733.68		OCPEs		20211301	01/03/22		
73357		LENOVO E14 LAPTOP	E14	PF31XJAZ	\$ 733.68		OCPEs		20211301	01/03/22		
73358		LENOVO E14 LAPTOP	E14	PF31WWGN	\$ 733.68		OCPEs		20211301	01/03/22		
73359		LENOVO E14 LAPTOP	E14	PF31WM6F	\$ 733.68		OCPEs		20211301	01/03/22		
73360		LENOVO E14 LAPTOP	E14	PF31WZ7X	\$ 733.68		OCPEs		20211301	01/03/22		
73361		LENOVO E14 LAPTOP	E14	PF32BKC6	\$ 733.68		OCPEs		20211301	01/03/22		
73362		LENOVO E14 LAPTOP	E14	PF31XYJ2	\$ 733.68		OCPEs		20211301	01/03/22		
73363		LENOVO E14 LAPTOP	E14	PF31WJ8C	\$ 733.68		OCPEs		20211301	01/03/22		
73364		LENOVO E14 LAPTOP	E14	PF31WMHJ	\$ 733.68		OCPEs		20211301	01/03/22		
73365		LENOVO E14 LAPTOP	E14	PF3372KJ	\$ 733.68		OCPEs		20211301	01/03/22		
73366		LENOVO E14 LAPTOP	E14	PF32BYE0	\$ 733.68		OCPEs		20211301	01/03/22		
73367		LENOVO E14 LAPTOP	E14	PF32BL55	\$ 733.68		OCPEs		20211301	01/03/22		
73368		LENOVO E14 LAPTOP	E14	PF31XMIJ5	\$ 733.68		OCPEs		20211301	01/03/22		
73369		LENOVO E14 LAPTOP	E14	PF31X8XD	\$ 733.68		OCPEs		20211301	01/03/22		
73370		LENOVO E14 LAPTOP	E14	PF31XBKS	\$ 733.68		OCPEs		20211301	01/03/22		
73371		LENOVO E14 LAPTOP	E14	PF31WM5X	\$ 733.68		OCPEs		20211301	01/03/22		
73372		LENOVO E14 LAPTOP	E14	PF31WWJK	\$ 733.68		OCPEs		20211301	01/03/22		
73373		LENOVO E14 LAPTOP	E14	PF31WSLA	\$ 733.68		OCPEs		20211301	01/03/22		
73374		LENOVO E14 LAPTOP	E14	PF31XE2R	\$ 733.68		OCPEs		20211301	01/03/22		
73375		LENOVO E14 LAPTOP	E14	PF31XE5L	\$ 733.68		OCPEs		20211301	01/03/22		
73376		LENOVO E14 LAPTOP	E14	PF31YAK6	\$ 733.68		OCPEs		20211301	01/03/22		
73377		LENOVO E14 LAPTOP	E14	PF31Y6H4	\$ 733.68		OCPEs		20211301	01/03/22		
73378		LENOVO E14 LAPTOP	E14	PF31Y6FV	\$ 733.68		OCPEs		20211301	01/03/22		
73379		LENOVO E14 LAPTOP	E14	PF31Y37S	\$ 733.68		OCPEs		20211301	01/03/22		
73380		LENOVO E14 LAPTOP	E14	PF31XBHE	\$ 733.68		OCPEs		20211301	01/03/22		
73381		LENOVO E14 LAPTOP	E14	PF32BLTA	\$ 733.68		OCPEs		20211301	01/03/22		
73382		LENOVO E14 LAPTOP	E14	PF31XYEF	\$ 733.68		OCPEs		20211301	01/03/22		
73383		LENOVO E14 LAPTOP	E14	PF31Y8B7	\$ 733.68		OCPEs		20211301	01/03/22		
73384		LENOVO E14 LAPTOP	E14	PF31X8WZ	\$ 733.68		OCPEs		20211301	01/03/22		
73385		LENOVO E14 LAPTOP	E14	PF31XJFY	\$ 733.68		OCPEs		20211301	01/03/22		
73386		LENOVO E14 LAPTOP	E14	PF31Y6DG	\$ 733.68		OCPEs		20211301	01/03/22		
73387		LENOVO E14 LAPTOP	E14	PF31Y03W	\$ 733.68		OCPEs		20211301	01/03/22		
73388		LENOVO E14 LAPTOP	E14	PF32BGXR	\$ 733.68		OCPEs		20211301	01/03/22		
73389		LENOVO E14 LAPTOP	E14	PF31XPSR	\$ 733.68		OCPEs		20211301	01/03/22		
73390		LENOVO E14 LAPTOP	E14	PF31XYFW	\$ 733.68		OCPEs		20211301	01/03/22		
73391		LENOVO E14 LAPTOP	E14	PF31X5RJ	\$ 733.68		OCPEs		20211301	01/03/22		
73392		LENOVO E14 LAPTOP	E14	PF31XE3R	\$ 733.68		OCPEs		20211301	01/03/22		
73393		LENOVO E14 LAPTOP	E14	PF31X8WC	\$ 733.68		OCPEs		20211301	01/03/22		
73394		LENOVO E14 LAPTOP	E14	PF31Y8BW	\$ 733.68		OCPEs		20211301	01/03/22		
73395		LENOVO E14 LAPTOP	E14	PF32BPA8	\$ 733.68		OCPEs		20211301	01/03/22		
73396		LENOVO E14 LAPTOP	E14	PF31Y33E	\$ 733.68		OCPEs		20211301	01/03/22		
73397		LENOVO E14 LAPTOP	E14	PF31YAKR	\$ 733.68		OCPEs		20211301	01/03/22		
73398		LENOVO E14 LAPTOP	E14	PF32BN0S	\$ 733.68		OCPEs		20211301	01/03/22		
73399		LENOVO E14 LAPTOP	E14	PF336ZQ4	\$ 733.68		OCPEs		20211301	01/03/22		
73400		LENOVO E14 LAPTOP	E14	PF31Y6D3	\$ 733.68		OCPEs		20211301	01/03/22		
73401		LENOVO E14 LAPTOP	E14	PF336PFM	\$ 733.68		OCPEs		20211301	01/03/22		
73402		LENOVO E14 LAPTOP	E14	PF32BPAP	\$ 733.68		OCPEs		20211301	01/03/22		
73403		LENOVO E14 LAPTOP	E14	PF336ZPL	\$ 733.68		OCPEs		20211301	01/03/22		
73404		LENOVO E14 LAPTOP	E14	PF31Y33T	\$ 733.68		OCPEs		20211301	01/03/22		
73405		LENOVO E14 LAPTOP	E14	PF32BP9S	\$ 733.68		OCPEs		20211301	01/03/22		
73406		LENOVO E14 LAPTOP	E14	PF31X5QZ	\$ 733.68		OCPEs		20211301	01/03/22		
73407		LENOVO E14 LAPTOP	E14	PF31WZ8K	\$ 733.68		OCPEs		20211301	01/03/22		
73408		LENOVO E14 LAPTOP	E14	PF336TZM	\$ 733.68		OCPEs		20211301	01/03/22		
73409		LENOVO E14 LAPTOP	E14	PF31WZCT	\$ 733.68		OCPEs		20211301	01/03/22		
73410		LENOVO E14 LAPTOP	E14	PF31XBHY	\$ 733.68		OCPEs		20211301	01/03/22		
73411		LENOVO E14 LAPTOP	E14	PF31XBLP	\$ 733.68		OCPEs		20211301	01/03/22		
73412		LENOVO E14 LAPTOP	E14	PF31X8SB	\$ 733.68		OCPEs		20211301	01/03/22		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73413		LENOVO E14 LAPTOP	E14	PF31XE1G	\$ 733.68		OCPEs		20211301	01/03/22		
73414		LENOVO E14 LAPTOP	E14	PF31WSH2	\$ 733.68		OCPEs		20211301	01/03/22		
73415		LENOVO E14 LAPTOP	E14	PF31WWEK	\$ 733.68		OCPEs		20211301	01/03/22		
73416		LENOVO E14 LAPTOP	E14	PF31WM8N	\$ 733.68		OCPEs		20211301	01/03/22		
73417		LENOVO E14 LAPTOP	E14	PF31WJ75	\$ 733.68		OCPEs		20211301	01/03/22		
73418		LENOVO E14 LAPTOP	E14	PF31WM87	\$ 733.68		OCPEs		20211301	01/03/22		
73419		LENOVO E14 LAPTOP	E14	PF31WWG5	\$ 733.68		OCPEs		20211301	01/03/22		
73420		LENOVO E14 LAPTOP	E14	PF31XBKC	\$ 733.68		OCPEs		20211301	01/03/22		
73421		LENOVO E14 LAPTOP	E14	PF33EA1L	\$ 733.68		PCLES		20211301	01/03/22		
73422		LENOVO E14 LAPTOP	E14	PF365VZV	\$ 733.68		PCLES		20211301	01/03/22		
73423		LENOVO E14 LAPTOP	E14	PF33EA16	\$ 733.68		PCLES		20211301	01/03/22		
73424		LENOVO E14 LAPTOP	E14	PF33GD68	\$ 733.68		PCLES		20211301	01/03/22		
73425		LENOVO E14 LAPTOP	E14	PF34XG03	\$ 733.68		PCLES		20211301	01/03/22		
73426		LENOVO E14 LAPTOP	E14	PF33E6ST	\$ 733.68		PCLES		20211301	01/03/22		
73427		LENOVO E14 LAPTOP	E14	PF35B4AJ	\$ 733.68		PCLES		20211301	01/03/22		
73428		LENOVO E14 LAPTOP	E14	PF33E82N	\$ 733.68		PCLES		20211301	01/03/22		
73429		LENOVO E14 LAPTOP	E14	PF34X61H	\$ 733.68		PCLES		20211301	01/03/22		
73430		LENOVO E14 LAPTOP	E14	PF33EFKH	\$ 733.68		PCLES		20211301	01/03/22		
73431		LENOVO E14 LAPTOP	E14	PF33EHQR	\$ 733.68		PCLES		20211301	01/03/22		
73432		LENOVO E14 LAPTOP	E14	PF35B45E	\$ 733.68		PCLES		20211301	01/03/22		
73433		LENOVO E14 LAPTOP	E14	PF34X5ZB	\$ 733.68		PCLES		20211301	01/03/22		
73434		LENOVO E14 LAPTOP	E14	PF33EA24	\$ 733.68		PCLES		20211301	01/03/22		
73435		LENOVO E14 LAPTOP	E14	PF33F326	\$ 733.68		PCLES		20211301	01/03/22		
73436		LENOVO E14 LAPTOP	E14	PF33F33L	\$ 733.68		PCLES		20211301	01/03/22		
73437		LENOVO E14 LAPTOP	E14	PF33F32L	\$ 733.68		PCLES		20211301	01/03/22		
73438		LENOVO E14 LAPTOP	E14	PF33F0TZ	\$ 733.68		PCLES		20211301	01/03/22		
73439		LENOVO E14 LAPTOP	E14	PF31Y2WL	\$ 733.68		PCLES		20211301	01/03/22		
73440		LENOVO E14 LAPTOP	E14	PF32BGNG	\$ 733.68		PCLES		20211301	01/03/22		
73441		LENOVO E14 LAPTOP	E14	PF33GJQ9	\$ 733.68		PCLES		20211301	01/03/22		
73442		LENOVO E14 LAPTOP	E14	PF31WSK0	\$ 733.68		PCLES		20211301	01/03/22		
73443		LENOVO E14 LAPTOP	E14	PF31XEHP	\$ 733.68		PCLES		20211301	01/03/22		
73444		LENOVO E14 LAPTOP	E14	PF33GNTZ	\$ 733.68		PCLES		20211301	01/03/22		
73445		LENOVO E14 LAPTOP	E14	PF33GJ7G	\$ 733.68		PCLES		20211301	01/03/22		
73446		LENOVO E14 LAPTOP	E14	PF33GHSF	\$ 733.68		PCLES		20211301	01/03/22		
73447		LENOVO E14 LAPTOP	E14	PF33FTWX	\$ 733.68		PCLES		20211301	01/03/22		
73448		LENOVO E14 LAPTOP	E14	PF33FS3B	\$ 733.68		PCLES		20211301	01/03/22		
73449		LENOVO E14 LAPTOP	E14	PF31WQK2	\$ 733.68		PCLES		20211301	01/03/22		
73450		LENOVO E14 LAPTOP	E14	PF31YAGV	\$ 733.68		PCLES		20211301	01/03/22		
73451		LENOVO E14 LAPTOP	E14	PF31XNPD	\$ 733.68		HBPEs		20211301	01/03/22		
73452		LENOVO E14 LAPTOP	E14	PF32BGRA	\$ 733.68		HBPEs		20211301	01/03/22		
73453		LENOVO E14 LAPTOP	E14	PF31V88T	\$ 733.68		HBPEs		20211301	01/03/22		
73454		LENOVO E14 LAPTOP	E14	PF31TZ39	\$ 733.68		HBPEs		20211301	01/03/22		
73455		LENOVO E14 LAPTOP	E14	PF32CBPA	\$ 733.68		HBPEs		20211301	01/03/22		
73456		LENOVO E14 LAPTOP	E14	PF32CBPH	\$ 733.68		HBPEs		20211301	01/03/22		
73457		LENOVO E14 LAPTOP	E14	PF33FWYY	\$ 733.68		HBPEs		20211301	01/03/22		
73458		LENOVO E14 LAPTOP	E14	PF33GOCE	\$ 733.68		HBPEs		20211301	01/03/22		
73459		LENOVO E14 LAPTOP	E14	PF31WT1F	\$ 733.68		HBPEs		20211301	01/03/22		
73460		LENOVO E14 LAPTOP	E14	PF33F91G	\$ 733.68		HBPEs		20211301	01/03/22		
73461		LENOVO E14 LAPTOP	E14	PF31WSVA	\$ 733.68		HBPEs		20211301	01/03/22		
73462		LENOVO E14 LAPTOP	E14	PF31VZ3K	\$ 733.68		HBPEs		20211301	01/03/22		
73463		LENOVO E14 LAPTOP	E14	PF31VWL5	\$ 733.68		HBPEs		20211301	01/03/22		
73464		LENOVO E14 LAPTOP	E14	PF336NG1	\$ 733.68		HBPEs		20211301	01/03/22		
73465		LENOVO E14 LAPTOP	E14	PF33G3ET	\$ 733.68		HBPEs		20211301	01/03/22		
73466		LENOVO E14 LAPTOP	E14	PF31WSVQ	\$ 733.68		HBPEs		20211301	01/03/22		
73467		LENOVO E14 LAPTOP	E14	PF33FTW5	\$ 733.68		HBPEs		20211301	01/03/22		
73468		LENOVO E14 LAPTOP	E14	PF33G1XQ	\$ 733.68		HBPEs		20211301	01/03/22		
73469		LENOVO E14 LAPTOP	E14	PF33EFE8	\$ 733.68		HBPEs		20211301	01/03/22		
73470		LENOVO E14 LAPTOP	E14	PF33FJFN	\$ 733.68		HBPEs		20211301	01/03/22		
73471		LENOVO E14 LAPTOP	E14	PF32BGSR	\$ 733.68		HBPEs		20211301	01/03/22		
73472		LENOVO E14 LAPTOP	E14	PF34WZ2J	\$ 733.68		HBPEs		20211301	01/03/22		
73473		LENOVO E14 LAPTOP	E14	PF33EZ5T	\$ 733.68		HBPEs		20211301	01/03/22		
73474		LENOVO E14 LAPTOP	E14	PF33EZ39	\$ 733.68		HBPEs		20211301	01/03/22		
73475		LENOVO E14 LAPTOP	E14	PF33GRG8	\$ 733.68		HBPEs		20211301	01/03/22		
73476		LENOVO E14 LAPTOP	E14	PF31YOPQ	\$ 733.68		HBPEs		20211301	01/03/22		
73477		LENOVO E14 LAPTOP	E14	PF32BY9X	\$ 733.68		HBPEs		20211301	01/03/22		
73478		LENOVO E14 LAPTOP	E14	PF31W8LC	\$ 733.68		HBPEs		20211301	01/03/22		
73479		LENOVO E14 LAPTOP	E14	PF31Y5DD	\$ 733.68		HBPEs		20211301	01/03/22		
73480		LENOVO E14 LAPTOP	E14	PF31XMKS	\$ 733.68		HBPEs		20211301	01/03/22		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73481		LENOVO E14 LAPTOP	E14	PF336XDV	\$ 733.68		HBPES		20211301	01/03/22		
73482		LENOVO E14 LAPTOP	E14	PF33GJQV	\$ 733.68		HBPES		20211301	01/03/22		
73483		LENOVO E14 LAPTOP	E14	PF31XQJG	\$ 733.68		HBPES		20211301	01/03/22		
73484		LENOVO E14 LAPTOP	E14	PF31VXQT	\$ 733.68		HBPES		20211301	01/03/22		
73485		LENOVO E14 LAPTOP	E14	PF31WP1X	\$ 733.68		HBPES		20211301	01/03/22		
73486		LENOVO E14 LAPTOP	E14	PF31WNVV	\$ 733.68		HBPES		20211301	01/03/22		
73487		LENOVO E14 LAPTOP	E14	PF31WP3H	\$ 733.68		HBPES		20211301	01/03/22		
73488		LENOVO E14 LAPTOP	E14	PF336LL5	\$ 733.68		HBPES		20211301	01/03/22		
73489		LENOVO E14 LAPTOP	E14	PF32BGQ0	\$ 733.68		HBPES		20211301	01/03/22		
73490		LENOVO E14 LAPTOP	E14	PF33G248	\$ 733.68		HBPES		20211301	01/03/22		
73491		LENOVO E14 LAPTOP	E14	PF31WKRE	\$ 733.68		HBPES		20211301	01/03/22		
73492		LENOVO E14 LAPTOP	E14	PF31W9LW	\$ 733.68		HBPES		20211301	01/03/22		
73493		LENOVO E14 LAPTOP	E14	PF31WFWA	\$ 733.68		HBPES		20211301	01/03/22		
73494		LENOVO E14 LAPTOP	E14	PF336LK0	\$ 733.68		HBPES		20211301	01/03/22		
73495		LENOVO E14 LAPTOP	E14	PF336LLQ	\$ 733.68		HBPES		20211301	01/03/22		
73496		LENOVO E14 LAPTOP	E14	PF33GNTD	\$ 733.68		HBPES		20211301	01/03/22		
73497		LENOVO E14 LAPTOP	E14	PF33GHHN	\$ 733.68		HBPES		20211301	01/03/22		
73498		LENOVO E14 LAPTOP	E14	PF32BBHE	\$ 733.68		HBPES		20211301	01/03/22		
73499		LENOVO E14 LAPTOP	E14	PF31XNNL	\$ 733.68		HBPES		20211301	01/03/22		
73500		LENOVO E14 LAPTOP	E14	PF33G1WZ	\$ 733.68		HBPES		20211301	01/03/22		
73501		LENOVO E14 LAPTOP	E14	PF31Y5M2	\$ 733.68		HBPES		20211301	01/03/22		
73502		LENOVO E14 LAPTOP	E14	PF32BGPJ	\$ 733.68		HBPES		20211301	01/03/22		
73503		LENOVO E14 LAPTOP	E14	PF336LM6	\$ 733.68		HBPES		20211301	01/03/22		
73504		LENOVO E14 LAPTOP	E14	PF31Y03E	\$ 733.68		HBPES		20211301	01/03/22		
73505		LENOVO E14 LAPTOP	E14	PF33GL56	\$ 733.68		HBPES		20211301	01/03/22		
73506		LENOVO E14 LAPTOP	E14	PF33GJTA	\$ 733.68		HBPES		20211301	01/03/22		
73507		LENOVO E14 LAPTOP	E14	PF33GHS1	\$ 733.68		HBPES		20211301	01/03/22		
73508		LENOVO E14 LAPTOP	E14	PF32B850	\$ 733.68		HBPES		20211301	01/03/22		
73509		LENOVO E14 LAPTOP	E14	PF336HDH	\$ 733.68		HBPES		20211301	01/03/22		
73510		LENOVO E14 LAPTOP	E14	PF32B7X5	\$ 733.68		HBPES		20211301	01/03/22		
73511		LENOVO E14 LAPTOP	E14	PF31XX61	\$ 733.68		TAMES		20211301	12/20/21		
73512		LENOVO E14 LAPTOP	E14	PF31XX7Y	\$ 733.68		TAMES		20211301	12/20/21		
73513		LENOVO E14 LAPTOP	E14	PF33FY2R	\$ 733.68		TAMES		20211301	12/20/21		
73514		LENOVO E14 LAPTOP	E14	PF31V1DW	\$ 733.68		TAMES		20211301	12/20/21		
73515		LENOVO E14 LAPTOP	E14	PF3374A3	\$ 733.68		TAMES		20211301	12/20/21		
73516		LENOVO E14 LAPTOP	E14	PF31V4X9	\$ 733.68		TAMES		20211301	12/20/21		
73517		LENOVO E14 LAPTOP	E14	PF31YB2B	\$ 733.68		TAMES		20211301	12/20/21		
73518		LENOVO E14 LAPTOP	E14	PF3378LE	\$ 733.68		TAMES		20211301	12/20/21		
73519		LENOVO E14 LAPTOP	E14	PF31YDG4	\$ 733.68		TAMES		20211301	12/20/21		
73520		LENOVO E14 LAPTOP	E14	PF32BNJT	\$ 733.68		TAMES		20211301	12/20/21		
73521		LENOVO E14 LAPTOP	E14	PF31XJEH	\$ 733.68		TAMES		20211301	12/20/21		
73522		LENOVO E14 LAPTOP	E14	PF336WAD	\$ 733.68		TAMES		20211301	12/20/21		
73523		LENOVO E14 LAPTOP	E14	PF32BNHL	\$ 733.68		TAMES		20211301	12/20/21		
73524		LENOVO E14 LAPTOP	E14	PF31XW35	\$ 733.68		TAMES		20211301	12/20/21		
73525		LENOVO E14 LAPTOP	E14	PF31YA0F	\$ 733.68		TAMES		20211301	12/20/21		
73526		LENOVO E14 LAPTOP	E14	PF33FTXM	\$ 733.68		TAMES		20211301	12/20/21		
73527		LENOVO E14 LAPTOP	E14	PF33GR9R	\$ 733.68		TAMES		20211301	12/20/21		
73528		LENOVO E14 LAPTOP	E14	PF33G256	\$ 733.68		TAMES		20211301	12/20/21		
73529		LENOVO E14 LAPTOP	E14	PF33G2D0	\$ 733.68		TAMES		20211301	12/20/21		
73530		LENOVO E14 LAPTOP	E14	PF33G0A4	\$ 733.68		TAMES		20211301	12/20/21		
73531		LENOVO E14 LAPTOP	E14	PF33G23A	\$ 733.68		TAMES		20211301	12/20/21		
73532		LENOVO E14 LAPTOP	E14	PF33G22X	\$ 733.68		TAMES		20211301	12/20/21		
73533		LENOVO E14 LAPTOP	E14	PF33G2V1	\$ 733.68		TAMES		20211301	12/20/21		
73534		LENOVO E14 LAPTOP	E14	PF33E8ZN	\$ 733.68		TAMES		20211301	12/20/21		
73535		LENOVO E14 LAPTOP	E14	PF33G1XA	\$ 733.68		TAMES		20211301	12/20/21		
73536		LENOVO E14 LAPTOP	E14	PF33FS4N	\$ 733.68		TAMES		20211301	12/20/21		
73537		LENOVO E14 LAPTOP	E14	PF31XMY8	\$ 733.68		TAMES		20211301	12/20/21		
73538		LENOVO E14 LAPTOP	E14	PF31Y5FG	\$ 733.68		TAMES		20211301	12/20/21		
73539		LENOVO E14 LAPTOP	E14	PF33E90M	\$ 733.68		TAMES		20211301	12/20/21		
73540		LENOVO E14 LAPTOP	E14	PF33GQSV	\$ 733.68		TAMES		20211301	12/20/21		
73541		LENOVO E14 LAPTOP	E14	PF31Y0VY	\$ 733.68		TAMES		20211301	12/20/21		
73542		LENOVO E14 LAPTOP	E14	PF31XQBP	\$ 733.68		TAMES		20211301	12/20/21		
73543		LENOVO E14 LAPTOP	E14	PF31XJT3	\$ 733.68		TAMES		20211301	12/20/21		
73544		LENOVO E14 LAPTOP	E14	PF31WZW2	\$ 733.68		TAMES		20211301	12/20/21		
73545		LENOVO E14 LAPTOP	E14	PF31XEGR	\$ 733.68		TAMES		20211301	12/20/21		
73546		LENOVO E14 LAPTOP	E14	PF33E8W8	\$ 733.68		TAMES		20211301	12/20/21		
73547		LENOVO E14 LAPTOP	E14	PF33FWYL	\$ 733.68		TAMES		20211301	12/20/21		
73548		LENOVO E14 LAPTOP	E14	PF31Y5M1	\$ 733.68		TAMES		20211301	12/20/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73549		LENOVO E14 LAPTOP	E14	PF33G2BL	\$ 733.68		TAMES		20211301	12/20/21		
73550		LENOVO E14 LAPTOP	E14	PF336NEE	\$ 733.68		TAMES		20211301	12/20/21		
73551		LENOVO E14 LAPTOP	E14	PF33EAWD	\$ 733.68		TAMES		20211301	12/20/21		
73552		LENOVO E14 LAPTOP	E14	PF33G24N	\$ 733.68		TAMES		20211301	12/20/21		
73553		LENOVO E14 LAPTOP	E14	PF33FY2C	\$ 733.68		TAMES		20211301	12/20/21		
73554		LENOVO E14 LAPTOP	E14	PF33EB0A	\$ 733.68		TAMES		20211301	12/20/21		
73555		LENOVO E14 LAPTOP	E14	PF33G1YB	\$ 733.68		TAMES		20211301	12/20/21		
73556		LENOVO E14 LAPTOP	E14	PF31Y0XR	\$ 733.68		TAMES		20211301	12/20/21		
73557		LENOVO E14 LAPTOP	E14	PF31XJWG	\$ 733.68		TAMES		20211301	12/20/21		
73558		LENOVO E14 LAPTOP	E14	PF31XQF3	\$ 733.68		TAMES		20211301	12/20/21		
73559		LENOVO E14 LAPTOP	E14	PF31VSWM	\$ 733.68		TAMES		20211301	12/20/21		
73560		LENOVO E14 LAPTOP	E14	PF31XMQS	\$ 733.68		TAMES		20211301	12/20/21		
73561		LENOVO E14 LAPTOP	E14	PF31X97V	\$ 733.68		TAMES		20211301	12/20/21		
73562		LENOVO E14 LAPTOP	E14	PF31X6NH	\$ 733.68		TAMES		20211301	12/20/21		
73563		LENOVO E14 LAPTOP	E14	PF31W5YN	\$ 733.68		TAMES		20211301	12/20/21		
73564		LENOVO E14 LAPTOP	E14	PF32BABS	\$ 733.68		TAMES		20211301	12/20/21		
73565		LENOVO E14 LAPTOP	E14	PF31XC01	\$ 733.68		TAMES		20211301	12/20/21		
73566		LENOVO E14 LAPTOP	E14	PF33EAXE	\$ 733.68		TAMES		20211301	12/20/21		
73567		LENOVO E14 LAPTOP	E14	PF33GRBY	\$ 733.68		TAMES		20211301	12/20/21		
73568		LENOVO E14 LAPTOP	E14	PF33G223	\$ 733.68		TAMES		20211301	12/20/21		
73569		LENOVO E14 LAPTOP	E14	PF33GRCS	\$ 733.68		TAMES		20211301	12/20/21		
73570		LENOVO E14 LAPTOP	E14	PF33G1ZD	\$ 733.68		TAMES		20211301	12/20/21		
73571		LENOVO E14 LAPTOP	E14	PF33EF50	\$ 733.68		TAMES		20211301	12/20/21		
73572		LENOVO E14 LAPTOP	E14	PF33G4LG	\$ 733.68		TAMES		20211301	12/20/21		
73573		LENOVO E14 LAPTOP	E14	PF33GQWN	\$ 733.68		TAMES		20211301	12/20/21		
73574		LENOVO E14 LAPTOP	E14	PF33FWZZ	\$ 733.68		TAMES		20211301	12/20/21		
73575		LENOVO E14 LAPTOP	E14	PF33GP9F	\$ 733.68		TAMES		20211301	12/20/21		
73576		LENOVO E14 LAPTOP	E14	PF33G8JJ	\$ 733.68		TAMES		20211301	12/20/21		
73577		LENOVO E14 LAPTOP	E14	PF33GAYK	\$ 733.68		TAMES		20211301	12/20/21		
73578		LENOVO E14 LAPTOP	E14	PF33GFKY	\$ 733.68		TAMES		20211301	12/20/21		
73579		LENOVO E14 LAPTOP	E14	PF33GFHH	\$ 733.68		TAMES		20211301	12/20/21		
73580		LENOVO E14 LAPTOP	E14	PF33GB09	\$ 733.68		TAMES		20211301	12/20/21		
73581		LENOVO E14 LAPTOP	E14	PF33G9LN	\$ 733.68		TAMES		20211301	12/20/21		
73582		LENOVO E14 LAPTOP	E14	PF33G8HW	\$ 733.68		TAMES		20211301	12/20/21		
73583		LENOVO E14 LAPTOP	E14	PF33GKHQ	\$ 733.68		TAMES		20211301	12/20/21		
73584		LENOVO E14 LAPTOP	E14	PF31XBYJ	\$ 733.68		TAMES		20211301	12/20/21		
73585		LENOVO E14 LAPTOP	E14	PF31WB5V	\$ 733.68		TAMES		20211301	12/20/21		
73586		LENOVO E14 LAPTOP	E14	PF33FPRR	\$ 733.68		TAMES		20211301	12/20/21		
73587		LENOVO E14 LAPTOP	E14	PF33FWZQ	\$ 733.68		TAMES		20211301	12/20/21		
73588		LENOVO E14 LAPTOP	E14	PF33GP7V	\$ 733.68		TAMES		20211301	12/20/21		
73589		LENOVO E14 LAPTOP	E14	PF33GQX9	\$ 733.68		TAMES		20211301	12/20/21		
73590		LENOVO E14 LAPTOP	E14	PF33FY43	\$ 733.68		TAMES		20211301	12/20/21		
73591		LENOVO E14 LAPTOP	E14	PF33GHEN	\$ 733.68		TAMES		20211301	12/20/21		
73592		LENOVO E14 LAPTOP	E14	PF33G6CP	\$ 733.68		TAMES		20211301	12/20/21		
73593		LENOVO E14 LAPTOP	E14	PF33FE2P	\$ 733.68		TAMES		20211301	12/20/21		
73594		LENOVO E14 LAPTOP	E14	PF33G4P1	\$ 733.68		TAMES		20211301	12/20/21		
73595		LENOVO E14 LAPTOP	E14	PF33GFFZ	\$ 733.68		TAMES		20211301	12/20/21		
73596		LENOVO E14 LAPTOP	E14	PF33G9QR	\$ 733.68		TAMES		20211301	12/20/21		
73597		LENOVO E14 LAPTOP	E14	PF33G8HE	\$ 733.68		TAMES		20211301	12/20/21		
73598		LENOVO E14 LAPTOP	E14	PF33GAXP	\$ 733.68		TAMES		20211301	12/20/21		
73599		LENOVO E14 LAPTOP	E14	PF33GB0Q	\$ 733.68		TAMES		20211301	12/20/21		
73600		LENOVO E14 LAPTOP	E14	PF31WQ15	\$ 733.68		TAMES		20211301	12/20/21		
73601		LENOVO E14 LAPTOP	E14	PF31WEY5	\$ 733.68		TAMES		20211301	12/20/21		
73602		LENOVO E14 LAPTOP	E14	PF31VWGJ	\$ 733.68		TAMES		20211301	12/20/21		
73603		LENOVO E14 LAPTOP	E14	PF31X96V	\$ 733.68		TAMES		20211301	12/20/21		
73604		LENOVO E14 LAPTOP	E14	PF31X6PE	\$ 733.68		TAMES		20211301	12/20/21		
73605		LENOVO E14 LAPTOP	E14	PF31XEKG	\$ 733.68		TAMES		20211301	12/20/21		
73606		LENOVO E14 LAPTOP	E14	PF33GCDR	\$ 733.68		TAMES		20211301	12/20/21		
73607		LENOVO E14 LAPTOP	E14	PF33GAY7	\$ 733.68		TAMES		20211301	12/20/21		
73608		LENOVO E14 LAPTOP	E14	PF33FV0N	\$ 733.68		TAMES		20211301	12/20/21		
73609		LENOVO E14 LAPTOP	E14	PF33GFH0	\$ 733.68		TAMES		20211301	12/20/21		
73610		LENOVO E14 LAPTOP	E14	PF33GDWY	\$ 733.68		TAMES		20211301	12/20/21		
73611		LENOVO E14 LAPTOP	E14	PF33FY1Y	\$ 733.68		TAMES		20211301	12/20/21		
73612		LENOVO E14 LAPTOP	E14	PF33ED1K	\$ 733.68		TAMES		20211301	12/20/21		
73613		LENOVO E14 LAPTOP	E14	PF33ECZW	\$ 733.68		TAMES		20211301	12/20/21		
73614		LENOVO E14 LAPTOP	E14	PF33GP8C	\$ 733.68		TAMES		20211301	12/20/21		
73615		LENOVO E14 LAPTOP	E14	PF33GKFW	\$ 733.68		TAMES		20211301	12/20/21		
73616		LENOVO E14 LAPTOP	E14	PF33EC0N	\$ 733.68		TAMES		20211301	12/20/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73617		LENOVO E14 LAPTOP	E14	PF35AYFP	\$ 733.68		TAMES		20211301	12/20/21		
73618		LENOVO E14 LAPTOP	E14	PF33E9Z6	\$ 733.68		TAMES		20211301	12/20/21		
73619		LENOVO E14 LAPTOP	E14	PF33E6SE	\$ 733.68		TAMES		20211301	12/20/21		
73620		LENOVO E14 LAPTOP	E14	PF35AXLM	\$ 733.68		TAMES		20211301	12/20/21		
73621		LENOVO E14 LAPTOP	E14	PF31Y5FN	\$ 733.68		TAMES		20211301	12/20/21		
73622		LENOVO E14 LAPTOP	E14	PF31VHZ4	\$ 733.68		TAMES		20211301	12/20/21		
73623		LENOVO E14 LAPTOP	E14	PF32BJ6E	\$ 733.68		TAMES		20211301	12/20/21		
73624		LENOVO E14 LAPTOP	E14	PF31X95W	\$ 733.68		TAMES		20211301	12/20/21		
73625		LENOVO E14 LAPTOP	E14	PF32B6B1	\$ 733.68		TAMES		20211301	12/20/21		
73626		LENOVO E14 LAPTOP	E14	PF33FV0C	\$ 733.68		TAMES		20211301	12/20/21		
73627		LENOVO E14 LAPTOP	E14	PF33F9V2	\$ 733.68		TAMES		20211301	12/20/21		
73628		LENOVO E14 LAPTOP	E14	PF33EF6J	\$ 733.68		TAMES		20211301	12/20/21		
73629		LENOVO E14 LAPTOP	E14	PF33GCCC	\$ 733.68		TAMES		20211301	12/20/21		
73630		LENOVO E14 LAPTOP	E14	PF32B635	\$ 733.68		TAMES		20211301	12/20/21		
73631		LENOVO E14 LAPTOP	E14	PF32C74A	\$ 733.68		UES		20211301	12/06/21		
73632		LENOVO E14 LAPTOP	E14	PF32CAQJ	\$ 733.68		UES		20211301	12/06/21		
73633		LENOVO E14 LAPTOP	E14	PF32BX4W	\$ 733.68		UES		20211301	12/06/21		
73634		LENOVO E14 LAPTOP	E14	PF32BTLG	\$ 733.68		UES		20211301	12/06/21		
73635		LENOVO E14 LAPTOP	E14	PF31YAL3	\$ 733.68		UES		20211301	12/06/21		
73636		LENOVO E14 LAPTOP	E14	PF32BZTA	\$ 733.68		UES		20211301	12/06/21		
73637		LENOVO E14 LAPTOP	E14	PF3377LL	\$ 733.68		UES		20211301	12/06/21		
73638		LENOVO E14 LAPTOP	E14	PF31V5JD	\$ 733.68		UES		20211301	12/06/21		
73639		LENOVO E14 LAPTOP	E14	PF31WQDT	\$ 733.68		UES		20211301	12/06/21		
73640		LENOVO E14 LAPTOP	E14	PF32C8FP	\$ 733.68		UES		20211301	12/06/21		
73641		LENOVO E14 LAPTOP	E14	PF31YA1C	\$ 733.68		UES		20211301	12/06/21		
73642		LENOVO E14 LAPTOP	E14	PF31X6J8	\$ 733.68		UES		20211301	12/06/21		
73643		LENOVO E14 LAPTOP	E14	PF31X6HE	\$ 733.68		UES		20211301	12/06/21		
73644		LENOVO E14 LAPTOP	E14	PF31XQ7G	\$ 733.68		UES		20211301	12/06/21		
73645		LENOVO E14 LAPTOP	E14	PF31X6HV	\$ 733.68		UES		20211301	12/06/21		
73646		LENOVO E14 LAPTOP	E14	PF31V4S8	\$ 733.68		UES		20211301	12/06/21		
73647		LENOVO E14 LAPTOP	E14	PF31XEEZ	\$ 733.68		UES		20211301	12/06/21		
73648		LENOVO E14 LAPTOP	E14	PF31WY6J	\$ 733.68		UES		20211301	12/06/21		
73649		LENOVO E14 LAPTOP	E14	PF31WEY1	\$ 733.68		UES		20211301	12/06/21		
73650		LENOVO E14 LAPTOP	E14	PF31W273	\$ 733.68		UES		20211301	12/06/21		
73651		LENOVO E14 LAPTOP	E14	PF3378TN	\$ 733.68		UES		20211301	12/06/21		
73652		LENOVO E14 LAPTOP	E14	PF31VZAY	\$ 733.68		UES		20211301	12/06/21		
73653		LENOVO E14 LAPTOP	E14	PF31VHZS	\$ 733.68		UES		20211301	12/06/21		
73654		LENOVO E14 LAPTOP	E14	PF31W8GB	\$ 733.68		UES		20211301	12/06/21		
73655		LENOVO E14 LAPTOP	E14	PF31XEEP	\$ 733.68		UES		20211301	12/06/21		
73656		LENOVO E14 LAPTOP	E14	PF31V872	\$ 733.68		UES		20211301	12/06/21		
73657		LENOVO E14 LAPTOP	E14	PF31VZCF	\$ 733.68		UES		20211301	12/06/21		
73658		LENOVO E14 LAPTOP	E14	PF31YAJN	\$ 733.68		UES		20211301	12/06/21		
73659		LENOVO E14 LAPTOP	E14	PF32BLSW	\$ 733.68		UES		20211301	12/06/21		
73660		LENOVO E14 LAPTOP	E14	PF31YALL	\$ 733.68		UES		20211301	12/06/21		
73661		LENOVO E14 LAPTOP	E14	PF31XTTX	\$ 733.68		UES		20211301	12/06/21		
73662		LENOVO E14 LAPTOP	E14	PF32BGXD	\$ 733.68		UES		20211301	12/06/21		
73663		LENOVO E14 LAPTOP	E14	PF32BBM3	\$ 733.68		UES		20211301	12/06/21		
73664		LENOVO E14 LAPTOP	E14	PF336HH6	\$ 733.68		UES		20211301	12/06/21		
73665		LENOVO E14 LAPTOP	E14	PF32BGVD	\$ 733.68		UES		20211301	12/06/21		
73666		LENOVO E14 LAPTOP	E14	PF32B882	\$ 733.68		UES		20211301	12/06/21		
73667		LENOVO E14 LAPTOP	E14	PF31XTMW	\$ 733.68		UES		20211301	12/06/21		
73668		LENOVO E14 LAPTOP	E14	PF336HFC	\$ 733.68		UES		20211301	12/06/21		
73669		LENOVO E14 LAPTOP	E14	PF31XCYS	\$ 733.68		UES		20211301	12/06/21		
73670		LENOVO E14 LAPTOP	E14	PF32B8BYN	\$ 733.68		UES		20211301	12/06/21		
73671		LENOVO E14 LAPTOP	E14	PF336PCT	\$ 733.68		UES		20211301	12/06/21		
73672		LENOVO E14 LAPTOP	E14	PF336PFA	\$ 733.68		UES		20211301	12/06/21		
73673		LENOVO E14 LAPTOP	E14	PF32BBMN	\$ 733.68		UES		20211301	12/06/21		
73674		LENOVO E14 LAPTOP	E14	PF336HGX	\$ 733.68		UES		20211301	12/06/21		
73675		LENOVO E14 LAPTOP	E14	PF31WERB	\$ 733.68		UES		20211301	12/06/21		
73676		LENOVO E14 LAPTOP	E14	PF32C9MY	\$ 733.68		UES		20211301	12/06/21		
73677		LENOVO E14 LAPTOP	E14	PF31WZPX	\$ 733.68		UES		20211301	12/06/21		
73678		LENOVO E14 LAPTOP	E14	PF31VHYS	\$ 733.68		UES		20211301	12/06/21		
73679		LENOVO E14 LAPTOP	E14	PF31V570	\$ 733.68		UES		20211301	12/06/21		
73680		LENOVO E14 LAPTOP	E14	PF31WSWA	\$ 733.68		UES		20211301	12/06/21		
73681		LENOVO E14 LAPTOP	E14	PF34WZ3L	\$ 733.68		UES		20211301	12/06/21		
73682		LENOVO E14 LAPTOP	E14	PF34X60Y	\$ 733.68		UES		20211301	12/06/21		
73683		LENOVO E14 LAPTOP	E14	PF34X61T	\$ 733.68		UES		20211301	12/06/21		
73684		LENOVO E14 LAPTOP	E14	PF35AV0R	\$ 733.68		UES		20211301	12/06/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73685		LENOVO E14 LAPTOP	E14	PF33GAJR	\$ 733.68		UES		20211301	12/06/21		
73686		LENOVO E14 LAPTOP	E14	PF365VYW	\$ 733.68		UES		20211301	12/06/21		
73687		LENOVO E14 LAPTOP	E14	PF33GAG4	\$ 733.68		UES		20211301	12/06/21		
73688		LENOVO E14 LAPTOP	E14	PF31WWPM	\$ 733.68		UES		20211301	12/06/21		
73689		LENOVO E14 LAPTOP	E14	PF31WEQ6	\$ 733.68		UES		20211301	12/06/21		
73690		LENOVO E14 LAPTOP	E14	PF31W8FL	\$ 733.68		UES		20211301	12/06/21		
73691		LENOVO E14 LAPTOP	E14	PF31WB5C	\$ 733.68		UES		20211301	12/06/21		
73692		LENOVO E14 LAPTOP	E14	PF31VZFN	\$ 733.68		UES		20211301	12/06/21		
73693		LENOVO E14 LAPTOP	E14	PF31VZCV	\$ 733.68		UES		20211301	12/06/21		
73694		LENOVO E14 LAPTOP	E14	PF31XM0F	\$ 733.68		UES		20211301	12/06/21		
73695		LENOVO E14 LAPTOP	E14	PF31YA13	\$ 733.68		UES		20211301	12/06/21		
73696		LENOVO E14 LAPTOP	E14	PF31WZMR	\$ 733.68		UES		20211301	12/06/21		
73697		LENOVO E14 LAPTOP	E14	PF336V06	\$ 733.68		UES		20211301	12/06/21		
73698		LENOVO E14 LAPTOP	E14	PF31XQA5	\$ 733.68		UES		20211301	12/06/21		
73699		LENOVO E14 LAPTOP	E14	PF31WWSQ	\$ 733.68		UES		20211301	12/06/21		
73700		LENOVO E14 LAPTOP	E14	PF337497	\$ 733.68		UES		20211301	12/06/21		
73701		LENOVO E14 LAPTOP	E14	PF31X6G7	\$ 733.68		UES		20211301	12/06/21		
73702		LENOVO E14 LAPTOP	E14	PF336V9M	\$ 733.68		UES		20211301	12/06/21		
73703		LENOVO E14 LAPTOP	E14	PF336V85	\$ 733.68		UES		20211301	12/06/21		
73704		LENOVO E14 LAPTOP	E14	PF31Y562	\$ 733.68		UES		20211301	12/06/21		
73705		LENOVO E14 LAPTOP	E14	PF31V7V4	\$ 733.68		UES		20211301	12/06/21		
73706		LENOVO E14 LAPTOP	E14	PF31X6F4	\$ 733.68		UES		20211301	12/06/21		
73707		LENOVO E14 LAPTOP	E14	PF31X6FP	\$ 733.68		UES		20211301	12/06/21		
73708		LENOVO E14 LAPTOP	E14	PF31VL75	\$ 733.68		UES		20211301	12/06/21		
73709		LENOVO E14 LAPTOP	E14	PF31Y056	\$ 733.68		UES		20211301	12/06/21		
73710		LENOVO E14 LAPTOP	E14	PF31VSLI	\$ 733.68		UES		20211301	12/06/21		
73711		LENOVO E14 LAPTOP	E14	PF31W1L3	\$ 733.68		UES		20211301	12/06/21		
73712		LENOVO E14 LAPTOP	E14	PF32CBL6	\$ 733.68		UES		20211301	12/06/21		
73713		LENOVO E14 LAPTOP	E14	PF31VAH4	\$ 733.68		UES		20211301	12/06/21		
73714		LENOVO E14 LAPTOP	E14	PF31WZ98	\$ 733.68		UES		20211301	12/06/21		
73715		LENOVO E14 LAPTOP	E14	PF31XJFD	\$ 733.68		UES		20211301	12/06/21		
73716		LENOVO E14 LAPTOP	E14	PF31V88B	\$ 733.68		UES		20211301	12/06/21		
73717		LENOVO E14 LAPTOP	E14	PF31V85M	\$ 733.68		UES		20211301	12/06/21		
73718		LENOVO E14 LAPTOP	E14	PF31VPEL	\$ 733.68		UES		20211301	12/06/21		
73719		LENOVO E14 LAPTOP	E14	PF31W25D	\$ 733.68		UES		20211301	12/06/21		
73720		LENOVO E14 LAPTOP	E14	PF31XJE3	\$ 733.68		UES		20211301	12/06/21		
73721		LENOVO E14 LAPTOP	E14	PF32CAMB	\$ 733.68		WES		20211301	12/07/21		
73722		LENOVO E14 LAPTOP	E14	PF31YBRN	\$ 733.68		WES		20211301	12/07/21		
73723		LENOVO E14 LAPTOP	E14	PF3375HG	\$ 733.68		WES		20211301	12/07/21		
73724		LENOVO E14 LAPTOP	E14	PF3377LQ	\$ 733.68		WES		20211301	12/07/21		
73725		LENOVO E14 LAPTOP	E14	PF3375ES	\$ 733.68		WES		20211301	12/07/21		
73726		LENOVO E14 LAPTOP	E14	PF32BX11	\$ 733.68		WES		20211301	12/07/21		
73727		LENOVO E14 LAPTOP	E14	PF32C74D	\$ 733.68		WES		20211301	12/07/21		
73728		LENOVO E14 LAPTOP	E14	PF32BLS5	\$ 733.68		WES		20211301	12/07/21		
73729		LENOVO E14 LAPTOP	E14	PF32BKCM	\$ 733.68		WES		20211301	12/07/21		
73730		LENOVO E14 LAPTOP	E14	PF32C74Z	\$ 733.68		WES		20211301	12/07/21		
73731		LENOVO E14 LAPTOP	E14	PF32BX1Q	\$ 733.68		WES		20211301	12/07/21		
73732		LENOVO E14 LAPTOP	E14	PF32C73Y	\$ 733.68		WES		20211301	12/07/21		
73733		LENOVO E14 LAPTOP	E14	PF32C77P	\$ 733.68		WES		20211301	12/07/21		
73734		LENOVO E14 LAPTOP	E14	PF32C78C	\$ 733.68		WES		20211301	12/07/21		
73735		LENOVO E14 LAPTOP	E14	PF336HF0	\$ 733.68		WES		20211301	12/07/21		
73736		LENOVO E14 LAPTOP	E14	PF31Y362	\$ 733.68		WES		20211301	12/07/21		
73737		LENOVO E14 LAPTOP	E14	PF3377MC	\$ 733.68		WES		20211301	12/07/21		
73738		LENOVO E14 LAPTOP	E14	PF32C75S	\$ 733.68		WES		20211301	12/07/21		
73739		LENOVO E14 LAPTOP	E14	PF32C74K	\$ 733.68		WES		20211301	12/07/21		
73740		LENOVO E14 LAPTOP	E14	PF32BLSQ	\$ 733.68		WES		20211301	12/07/21		
73741		LENOVO E14 LAPTOP	E14	PF33GJ72	\$ 733.68		WES		20211301	12/07/21		
73742		LENOVO E14 LAPTOP	E14	PF33GNVT	\$ 733.68		WES		20211301	12/07/21		
73743		LENOVO E14 LAPTOP	E14	PF33GHE3	\$ 733.68		WES		20211301	12/07/21		
73744		LENOVO E14 LAPTOP	E14	PF31W240	\$ 733.68		WES		20211301	12/07/21		
73745		LENOVO E14 LAPTOP	E14	PF32CBNV	\$ 733.68		WES		20211301	12/07/21		
73746		LENOVO E14 LAPTOP	E14	PF31XX5A	\$ 733.68		WES		20211301	12/07/21		
73747		LENOVO E14 LAPTOP	E14	PF31XX0N	\$ 733.68		WES		20211301	12/07/21		
73748		LENOVO E14 LAPTOP	E14	PF31XBJY	\$ 733.68		WES		20211301	12/07/21		
73749		LENOVO E14 LAPTOP	E14	PF32CBLP	\$ 733.68		WES		20211301	12/07/21		
73750		LENOVO E14 LAPTOP	E14	PF31VHTC	\$ 733.68		WES		20211301	12/07/21		
73751		LENOVO E14 LAPTOP	E14	PF33EZ46	\$ 733.68		WES		20211301	12/07/21		
73752		LENOVO E14 LAPTOP	E14	PF33ESES	\$ 733.68		WES		20211301	12/07/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73753		LENOVO E14 LAPTOP	E14	PF31W1K9	\$ 733.68		WES		20211301	12/07/21		
73754		LENOVO E14 LAPTOP	E14	PF31VW9X	\$ 733.68		WES		20211301	12/07/21		
73755		LENOVO E14 LAPTOP	E14	PF33ERD5	\$ 733.68		WES		20211301	12/07/21		
73756		LENOVO E14 LAPTOP	E14	PF33FD4Q	\$ 733.68		WES		20211301	12/07/21		
73757		LENOVO E14 LAPTOP	E14	PF33F32Y	\$ 733.68		WES		20211301	12/07/21		
73758		LENOVO E14 LAPTOP	E14	PF337596	\$ 733.68		WES		20211301	12/07/21		
73759		LENOVO E14 LAPTOP	E14	PF31WXTF	\$ 733.68		WES		20211301	12/07/21		
73760		LENOVO E14 LAPTOP	E14	PF31W39X	\$ 733.68		WES		20211301	12/07/21		
73761		LENOVO E14 LAPTOP	E14	PF31W0GA	\$ 733.68		WES		20211301	12/07/21		
73762		LENOVO E14 LAPTOP	E14	PF31VMJK	\$ 733.68		WES		20211301	12/07/21		
73763		LENOVO E14 LAPTOP	E14	PF31W0GW	\$ 733.68		WES		20211301	12/07/21		
73764		LENOVO E14 LAPTOP	E14	PF32B84E	\$ 733.68		WES		20211301	12/07/21		
73765		LENOVO E14 LAPTOP	E14	PF31WXSZ	\$ 733.68		WES		20211301	12/07/21		
73766		LENOVO E14 LAPTOP	E14	PF31WXV6	\$ 733.68		WES		20211301	12/07/21		
73767		LENOVO E14 LAPTOP	E14	PF31WVGG	\$ 733.68		WES		20211301	12/07/21		
73768		LENOVO E14 LAPTOP	E14	PF31WXVV	\$ 733.68		WES		20211301	12/07/21		
73769		LENOVO E14 LAPTOP	E14	PF31WXTD	\$ 733.68		WES		20211301	12/07/21		
73770		LENOVO E14 LAPTOP	E14	PF31W9MP	\$ 733.68		WES		20211301	12/07/21		
73771		LENOVO E14 LAPTOP	E14	PF31WVJ2	\$ 733.68		WES		20211301	12/07/21		
73772		LENOVO E14 LAPTOP	E14	PF336ZLH	\$ 733.68		WES		20211301	12/07/21		
73773		LENOVO E14 LAPTOP	E14	PF31W71T	\$ 733.68		WES		20211301	12/07/21		
73774		LENOVO E14 LAPTOP	E14	PF31WRGJ	\$ 733.68		WES		20211301	12/07/21		
73775		LENOVO E14 LAPTOP	E14	PF31WVEX	\$ 733.68		WES		20211301	12/07/21		
73776		LENOVO E14 LAPTOP	E14	PF31X2MV	\$ 733.68		WES		20211301	12/07/21		
73777		LENOVO E14 LAPTOP	E14	PF31X300	\$ 733.68		WES		20211301	12/07/21		
73778		LENOVO E14 LAPTOP	E14	PF31YFSZ	\$ 733.68		WES		20211301	12/07/21		
73779		LENOVO E14 LAPTOP	E14	PF32BBMY	\$ 733.68		WES		20211301	12/07/21		
73780		LENOVO E14 LAPTOP	E14	PF32BX1C	\$ 733.68		WES		20211301	12/07/21		
73781		LENOVO E14 LAPTOP	E14	PF32CAMT	\$ 733.68		WES		20211301	12/07/21		
73782		LENOVO E14 LAPTOP	E14	PF337378	\$ 733.68		WES		20211301	12/07/21		
73783		LENOVO E14 LAPTOP	E14	PF31XYGZ	\$ 733.68		WES		20211301	12/07/21		
73784		LENOVO E14 LAPTOP	E14	PF31VHRR	\$ 733.68		WES		20211301	12/07/21		
73785		LENOVO E14 LAPTOP	E14	PF31V1B8	\$ 733.68		WES		20211301	12/07/21		
73786		LENOVO E14 LAPTOP	E14	PF31YBMY	\$ 733.68		WES		20211301	12/07/21		
73787		LENOVO E14 LAPTOP	E14	PF32BNJF	\$ 733.68		WES		20211301	12/07/21		
73788		LENOVO E14 LAPTOP	E14	PF31XPT8	\$ 733.68		WES		20211301	12/07/21		
73789		LENOVO E14 LAPTOP	E14	PF31VHLJ	\$ 733.68		WES		20211301	12/07/21		
73790		LENOVO E14 LAPTOP	E14	PF3378KT	\$ 733.68		WES		20211301	12/07/21		
73791		LENOVO E14 LAPTOP	E14	PF336TZA	\$ 733.68		WES		20211301	12/07/21		
73792		LENOVO E14 LAPTOP	E14	PF31W1Q6	\$ 733.68		WES		20211301	12/07/21		
73793		LENOVO E14 LAPTOP	E14	PF31VW6K	\$ 733.68		WES		20211301	12/07/21		
73794		LENOVO E14 LAPTOP	E14	PF31VHPW	\$ 733.68		WES		20211301	12/07/21		
73795		LENOVO E14 LAPTOP	E14	PF32BN26	\$ 733.68		WES		20211301	12/07/21		
73796		LENOVO E14 LAPTOP	E14	PF31X8VV	\$ 733.68		WES		20211301	12/07/21		
73797		LENOVO E14 LAPTOP	E14	PF31TYX9	\$ 733.68		WES		20211301	12/07/21		
73798		LENOVO E14 LAPTOP	E14	PF32BY24	\$ 733.68		WES		20211301	12/07/21		
73799		LENOVO E14 LAPTOP	E14	PF31W1K6	\$ 733.68		WES		20211301	12/07/21		
73800		LENOVO E14 LAPTOP	E14	PF31WSL6	\$ 733.68		WES		20211301	12/07/21		
73801		LENOVO E14 LAPTOP	E14	PF31W1VL	\$ 733.68		WES		20211301	12/07/21		
73802		LENOVO E14 LAPTOP	E14	PF31XPQ2	\$ 733.68		WES		20211301	12/07/21		
73803		LENOVO E14 LAPTOP	E14	PF32BL0Y	\$ 733.68		WES		20211301	12/07/21		
73804		LENOVO E14 LAPTOP	E14	PF31VNP2	\$ 733.68		WES		20211301	12/07/21		
73805		LENOVO E14 LAPTOP	E14	PF31VZ2E	\$ 733.68		WES		20211301	12/07/21		
73806		LENOVO E14 LAPTOP	E14	PF31VZ1P	\$ 733.68		WES		20211301	12/07/21		
73807		LENOVO E14 LAPTOP	E14	PF32BY0S	\$ 733.68		WES		20211301	12/07/21		
73808		LENOVO E14 LAPTOP	E14	PF31VSM1	\$ 733.68		WES		20211301	12/07/21		
73809		LENOVO E14 LAPTOP	E14	PF31W1V0	\$ 733.68		WES		20211301	12/07/21		
73810		LENOVO E14 LAPTOP	E14	PF31VWA1	\$ 733.68		WES		20211301	12/07/21		
73811		LENOVO E14 LAPTOP	E14	PF31XJS1	\$ 733.68		AIJMS		20211301	01/03/22		
73812		LENOVO E14 LAPTOP	E14	PF33G2BZ	\$ 733.68		AIJMS		20211301	01/03/22		
73813		LENOVO E14 LAPTOP	E14	PF33GHYH	\$ 733.68		AIJMS		20211301	01/03/22		
73814		LENOVO E14 LAPTOP	E14	PF33G09T	\$ 733.68		AIJMS		20211301	01/03/22		
73815		LENOVO E14 LAPTOP	E14	PF31W9LE	\$ 733.68		AIJMS		20211301	01/03/22		
73816		LENOVO E14 LAPTOP	E14	PF31VMHK	\$ 733.68		AIJMS		20211301	01/03/22		
73817		LENOVO E14 LAPTOP	E14	PF31WRFQ	\$ 733.68		AIJMS		20211301	01/03/22		
73818		LENOVO E14 LAPTOP	E14	PF31WKR2	\$ 733.68		AIJMS		20211301	01/03/22		
73819		LENOVO E14 LAPTOP	E14	PF31VTXG	\$ 733.68		AIJMS		20211301	01/03/22		
73820		LENOVO E14 LAPTOP	E14	PF31WKQQ	\$ 733.68		AIJMS		20211301	01/03/22		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73821		LENOVO E14 LAPTOP	E14	PF31VXQK	\$ 733.68		AIJMS		20211301	01/03/22		
73822		LENOVO E14 LAPTOP	E14	PF31WD6R	\$ 733.68		AIJMS		20211301	01/03/22		
73823		LENOVO E14 LAPTOP	E14	PF31WDD0	\$ 733.68		FBLGMS		20211301	01/03/22		
73824		LENOVO E14 LAPTOP	E14	PF31WKPJ	\$ 733.68		AIJMS		20211301	01/03/22		
73825		LENOVO E14 LAPTOP	E14	PF31VC5Z	\$ 733.68		AIJMS		20211301	01/03/22		
73826		LENOVO E14 LAPTOP	E14	PF33F0WA	\$ 733.68		AIJMS		20211301	01/03/22		
73827		LENOVO E14 LAPTOP	E14	PF32B7YF	\$ 733.68		AIJMS		20211301	01/03/22		
73828		LENOVO E14 LAPTOP	E14	PF32BGS8	\$ 733.68		AIJMS		20211301	01/03/22		
73829		LENOVO E14 LAPTOP	E14	PF31XTLD	\$ 733.68		AIJMS		20211301	01/03/22		
73830		LENOVO E14 LAPTOP	E14	PF336XFA	\$ 733.68		AIJMS		20211301	01/03/22		
73831		LENOVO E14 LAPTOP	E14	PF31Y698	\$ 733.68		AIJMS		20211301	01/03/22		
73832		LENOVO E14 LAPTOP	E14	PF33G6F9	\$ 733.68		AIJMS		20211301	01/03/22		
73833		LENOVO E14 LAPTOP	E14	PF31Y5KB	\$ 733.68		AIJMS		20211301	01/03/22		
73834		LENOVO E14 LAPTOP	E14	PF33GQWC	\$ 733.68		AIJMS		20211301	01/03/22		
73835		LENOVO E14 LAPTOP	E14	PF33GL2B	\$ 733.68		AIJMS		20211301	01/03/22		
73836		LENOVO E14 LAPTOP	E14	PF31Y8YM	\$ 733.68		AIJMS		20211301	01/03/22		
73837		LENOVO E14 LAPTOP	E14	PF31W8C3	\$ 733.68		AIJMS		20211301	01/03/22		
73838		LENOVO E14 LAPTOP	E14	PF31XJPF	\$ 733.68		AIJMS		20211301	01/03/22		
73839		LENOVO E14 LAPTOP	E14	PF32C5QZ	\$ 733.68		AIJMS		20211301	01/03/22		
73840		LENOVO E14 LAPTOP	E14	PF31VK0H	\$ 733.68		AIJMS		20211301	01/03/22		
73841		LENOVO E14 LAPTOP	E14	PF32C9P0	\$ 733.68		AIJMS		20211301	01/03/22		
73842		LENOVO E14 LAPTOP	E14	PF31TZ78	\$ 733.68		AIJMS		20211301	01/03/22		
73843		LENOVO E14 LAPTOP	E14	PF32CBWF	\$ 733.68		AIJMS		20211301	01/03/22		
73844		LENOVO E14 LAPTOP	E14	PF32C9QX	\$ 733.68		AIJMS		20211301	01/03/22		
73845		LENOVO E14 LAPTOP	E14	PF31TZ7M	\$ 733.68		AIJMS		20211301	01/03/22		
73846		LENOVO E14 LAPTOP	E14	PF31WRDP	\$ 733.68		AIJMS		20211301	01/03/22		
73847		LENOVO E14 LAPTOP	E14	PF31W9K0	\$ 733.68		AIJMS		20211301	01/03/22		
73848		LENOVO E14 LAPTOP	E14	PF3375BE	\$ 733.68		AIJMS		20211301	01/03/22		
73849		LENOVO E14 LAPTOP	E14	PF31W0HD	\$ 733.68		AIJMS		20211301	01/03/22		
73850		LENOVO E14 LAPTOP	E14	PF31WDDW	\$ 733.68		AIJMS		20211301	01/03/22		
73851		LENOVO E14 LAPTOP	E14	PF33ERAX	\$ 733.68		AIJMS		20211301	01/03/22		
73852		LENOVO E14 LAPTOP	E14	PF33F5DP	\$ 733.68		AIJMS		20211301	01/03/22		
73853		LENOVO E14 LAPTOP	E14	PF33GRHF	\$ 733.68		AIJMS		20211301	01/03/22		
73854		LENOVO E14 LAPTOP	E14	PF34WZWC	\$ 733.68		AIJMS		20211301	01/03/22		
73855		LENOVO E14 LAPTOP	E14	PF34X5WN	\$ 733.68		AIJMS		20211301	01/03/22		
73856		LENOVO E14 LAPTOP	E14	PF31W9L0	\$ 733.68		AIJMS		20211301	01/03/22		
73857		LENOVO E14 LAPTOP	E14	PF31W715	\$ 733.68		AIJMS		20211301	01/03/22		
73858		LENOVO E14 LAPTOP	E14	PF31W9JK	\$ 733.68		AIJMS		20211301	01/03/22		
73859		LENOVO E14 LAPTOP	E14	PF31WD6D	\$ 733.68		AIJMS		20211301	01/03/22		
73860		LENOVO E14 LAPTOP	E14	PF336V8Y	\$ 733.68		AIJMS		20211301	01/03/22		
73861		LENOVO E14 LAPTOP	E14	PF32BYCF	\$ 733.68		AIJMS		20211301	01/03/22		
73862		LENOVO E14 LAPTOP	E14	PF31XQ8A	\$ 733.68		AIJMS		20211301	01/03/22		
73863		LENOVO E14 LAPTOP	E14	PF31WWPP	\$ 733.68		AIJMS		20211301	01/03/22		
73864		LENOVO E14 LAPTOP	E14	PF3372JK	\$ 733.68		AIJMS		20211301	01/03/22		
73865		LENOVO E14 LAPTOP	E14	PF336V7Q	\$ 733.68		AIJMS		20211301	01/03/22		
73866		LENOVO E14 LAPTOP	E14	PF31VSS3	\$ 733.68		AIJMS		20211301	01/03/22		
73867		LENOVO E14 LAPTOP	E14	PF31TZ5J	\$ 733.68		AIJMS		20211301	01/03/22		
73868		LENOVO E14 LAPTOP	E14	PF31YCGH	\$ 733.68		AIJMS		20211301	01/03/22		
73869		LENOVO E14 LAPTOP	E14	PF32C9MF	\$ 733.68		AIJMS		20211301	01/03/22		
73870		LENOVO E14 LAPTOP	E14	PF3378XF	\$ 733.68		AIJMS		20211301	01/03/22		
73871		LENOVO E14 LAPTOP	E14	PF31YFRV	\$ 733.68		ASTMS		20211301	12/03/21		
73872		LENOVO E14 LAPTOP	E14	PF31TXWB	\$ 733.68		ASTMS		20211301	12/03/21		
73873		LENOVO E14 LAPTOP	E14	PF31TXT6	\$ 733.68		ASTMS		20211301	12/03/21		
73874		LENOVO E14 LAPTOP	E14	PF31TXRG	\$ 733.68		ASTMS		20211301	12/03/21		
73875		LENOVO E14 LAPTOP	E14	PF31V6TN	\$ 733.68		ASTMS		20211301	12/03/21		
73876		LENOVO E14 LAPTOP	E14	PF31YFT6	\$ 733.68		ASTMS		20211301	12/03/21		
73877		LENOVO E14 LAPTOP	E14	PF31VOAE	\$ 733.68		ASTMS		20211301	12/03/21		
73878		LENOVO E14 LAPTOP	E14	PF31V2VR	\$ 733.68		ASTMS		20211301	12/03/21		
73879		LENOVO E14 LAPTOP	E14	PF32C76K	\$ 733.68		ASTMS		20211301	12/03/21		
73880		LENOVO E14 LAPTOP	E14	PF31V2WL	\$ 733.68		ASTMS		20211301	12/03/21		
73881		LENOVO E14 LAPTOP	E14	PF31V9EN	\$ 733.68		ASTMS		20211301	12/03/21		
73882		LENOVO E14 LAPTOP	E14	PF31VOCG	\$ 733.68		ASTMS		20211301	12/03/21		
73883		LENOVO E14 LAPTOP	E14	PF31XA8E	\$ 733.68		ASTMS		20211301	12/03/21		
73884		LENOVO E14 LAPTOP	E14	PF31X7FS	\$ 733.68		ASTMS		20211301	12/03/21		
73885		LENOVO E14 LAPTOP	E14	PF31WXWX	\$ 733.68		ASTMS		20211301	12/03/21		
73886		LENOVO E14 LAPTOP	E14	PF31WRFE	\$ 733.68		ASTMS		20211301	12/03/21		
73887		LENOVO E14 LAPTOP	E14	PF32BGWB	\$ 733.68		ASTMS		20211301	12/03/21		
73888		LENOVO E14 LAPTOP	E14	PF32B87P	\$ 733.68		ASTMS		20211301	12/03/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73889		LENOVO E14 LAPTOP	E14	PF32B88Q	\$ 733.68		ASTMS		20211301	12/03/21		
73890		LENOVO E14 LAPTOP	E14	PF31W9KL	\$ 733.68		ASTMS		20211301	12/03/21		
73891		LENOVO E14 LAPTOP	E14	PF31XTX1	\$ 733.68		ASTMS		20211301	12/03/21		
73892		LENOVO E14 LAPTOP	E14	PF31WXWM	\$ 733.68		ASTMS		20211301	12/03/21		
73893		LENOVO E14 LAPTOP	E14	PF32BBWY	\$ 733.68		ASTMS		20211301	12/03/21		
73894		LENOVO E14 LAPTOP	E14	PF31XNTP	\$ 733.68		ASTMS		20211301	12/03/21		
73895		LENOVO E14 LAPTOP	E14	PF31X2MA	\$ 733.68		ASTMS		20211301	12/03/21		
73896		LENOVO E14 LAPTOP	E14	PF31X2LV	\$ 733.68		ASTMS		20211301	12/03/21		
73897		LENOVO E14 LAPTOP	E14	PF31X30D	\$ 733.68		ASTMS		20211301	12/03/21		
73898		LENOVO E14 LAPTOP	E14	PF31V2Z1	\$ 733.68		ASTMS		20211301	12/03/21		
73899		LENOVO E14 LAPTOP	E14	PF31V6YC	\$ 733.68		ASTMS		20211301	12/03/21		
73900		LENOVO E14 LAPTOP	E14	PF32C77V	\$ 733.68		ASTMS		20211301	12/03/21		
73901		LENOVO E14 LAPTOP	E14	PF31V5JS	\$ 733.68		ASTMS		20211301	12/03/21		
73902		LENOVO E14 LAPTOP	E14	PF31V5HR	\$ 733.68		ASTMS		20211301	12/03/21		
73903		LENOVO E14 LAPTOP	E14	PF31V4V7	\$ 733.68		ASTMS		20211301	12/03/21		
73904		LENOVO E14 LAPTOP	E14	PF31VSMJ	\$ 733.68		ASTMS		20211301	12/03/21		
73905		LENOVO E14 LAPTOP	E14	PF31VL47	\$ 733.68		ASTMS		20211301	12/03/21		
73906		LENOVO E14 LAPTOP	E14	PF31W5TP	\$ 733.68		ASTMS		20211301	12/03/21		
73907		LENOVO E14 LAPTOP	E14	PF33GHQW	\$ 733.68		ASTMS		20211301	12/03/21		
73908		LENOVO E14 LAPTOP	E14	PF31VSNZ	\$ 733.68		ASTMS		20211301	12/03/21		
73909		LENOVO E14 LAPTOP	E14	PF31VLAJ	\$ 733.68		ASTMS		20211301	12/03/21		
73910		LENOVO E14 LAPTOP	E14	PF31VF7A	\$ 733.68		ASTMS		20211301	12/03/21		
73911		LENOVO E14 LAPTOP	E14	PF31VLEN	\$ 733.68		ASTMS		20211301	12/03/21		
73912		LENOVO E14 LAPTOP	E14	PF31VWCX	\$ 733.68		ASTMS		20211301	12/03/21		
73913		LENOVO E14 LAPTOP	E14	PF31VWBP	\$ 733.68		ASTMS		20211301	12/03/21		
73914		LENOVO E14 LAPTOP	E14	PF31W5X6	\$ 733.68		ASTMS		20211301	12/03/21		
73915		LENOVO E14 LAPTOP	E14	PF31VP2L	\$ 733.68		ASTMS		20211301	12/03/21		
73916		LENOVO E14 LAPTOP	E14	PF31XVVY	\$ 733.68		ASTMS		20211301	12/03/21		
73917		LENOVO E14 LAPTOP	E14	PF3376BH	\$ 733.68		ASTMS		20211301	12/03/21		
73918		LENOVO E14 LAPTOP	E14	PF31V1AQ	\$ 733.68		ASTMS		20211301	12/03/21		
73919		LENOVO E14 LAPTOP	E14	PF31XVWG	\$ 733.68		ASTMS		20211301	12/03/21		
73920		LENOVO E14 LAPTOP	E14	PF31V1D5	\$ 733.68		ASTMS		20211301	12/03/21		
73921		LENOVO E14 LAPTOP	E14	PF31VAQB	\$ 733.68		ASTMS		20211301	12/03/21		
73922		LENOVO E14 LAPTOP	E14	PF31VAJ0	\$ 733.68		ASTMS		20211301	12/03/21		
73923		LENOVO E14 LAPTOP	E14	PF31XVWX	\$ 733.68		ASTMS		20211301	12/03/21		
73924		LENOVO E14 LAPTOP	E14	PF32BY3L	\$ 733.68		ASTMS		20211301	12/03/21		
73925		LENOVO E14 LAPTOP	E14	PF3378KC	\$ 733.68		ASTMS		20211301	12/03/21		
73926		LENOVO E14 LAPTOP	E14	PF31TYRF	\$ 733.68		ASTMS		20211301	12/03/21		
73927		LENOVO E14 LAPTOP	E14	PF31V7VP	\$ 733.68		ASTMS		20211301	12/03/21		
73928		LENOVO E14 LAPTOP	E14	PF31TYYB	\$ 733.68		ASTMS		20211301	12/03/21		
73929		LENOVO E14 LAPTOP	E14	PF31YDGH	\$ 733.68		ASTMS		20211301	12/03/21		
73930		LENOVO E14 LAPTOP	E14	PF3378J3	\$ 733.68		ASTMS		20211301	12/03/21		
73931		LENOVO E14 LAPTOP	E14	PF31Y6AZ	\$ 733.68		FBLGMS		20211301	12/06/21		
73932		LENOVO E14 LAPTOP	E14	PF31VTYL	\$ 733.68		FBLGMS		20211301	12/06/21		
73933		LENOVO E14 LAPTOP	E14	PF31W6YQ	\$ 733.68		FBLGMS		20211301	12/06/21		
73934		LENOVO E14 LAPTOP	E14	PF31X8RV	\$ 733.68		FBLGMS		20211301	12/06/21		
73935		LENOVO E14 LAPTOP	E14	PF32BR65	\$ 733.68		FBLGMS		20211301	12/06/21		
73936		LENOVO E14 LAPTOP	E14	PF31VR9E	\$ 733.68		FBLGMS		20211301	12/06/21		
73937		LENOVO E14 LAPTOP	E14	PF31VR9X	\$ 733.68		FBLGMS		20211301	12/06/21		
73938		LENOVO E14 LAPTOP	E14	PF31W0FR	\$ 733.68		FBLGMS		20211301	12/06/21		
73939		LENOVO E14 LAPTOP	E14	PF32CAKD	\$ 733.68		FBLGMS		20211301	12/06/21		
73940		LENOVO E14 LAPTOP	E14	PF31VJXC	\$ 733.68		FBLGMS		20211301	12/06/21		
73941		LENOVO E14 LAPTOP	E14	PF32CAGW	\$ 733.68		FBLGMS		20211301	12/06/21		
73942		LENOVO E14 LAPTOP	E14	PF31VTV6	\$ 733.68		FBLGMS		20211301	12/06/21		
73943		LENOVO E14 LAPTOP	E14	PF336XFZ	\$ 733.68		FBLGMS		20211301	12/06/21		
73944		LENOVO E14 LAPTOP	E14	PF31W37R	\$ 733.68		FBLGMS		20211301	12/06/21		
73945		LENOVO E14 LAPTOP	E14	PF32BMZH	\$ 733.68		FBLGMS		20211301	12/06/21		
73946		LENOVO E14 LAPTOP	E14	PF33FB56	\$ 733.68		FBLGMS		20211301	12/06/21		
73947		LENOVO E14 LAPTOP	E14	PF33EFKZ	\$ 733.68		FBLGMS		20211301	12/06/21		
73948		LENOVO E14 LAPTOP	E14	PF33EHVF	\$ 733.68		FBLGMS		20211301	12/06/21		
73949		LENOVO E14 LAPTOP	E14	PF31W39B	\$ 733.68		FBLGMS		20211301	12/06/21		
73950		LENOVO E14 LAPTOP	E14	PF31W72J	\$ 733.68		FBLGMS		20211301	12/06/21		
73951		LENOVO E14 LAPTOP	E14	PF32C6W0	\$ 733.68		FBLGMS		20211301	12/06/21		
73952		LENOVO E14 LAPTOP	E14	PF31VGH3	\$ 733.68		FBLGMS		20211301	12/06/21		
73953		LENOVO E14 LAPTOP	E14	PF31W378	\$ 733.68		FBLGMS		20211301	12/06/21		
73954		LENOVO E14 LAPTOP	E14	PF31W6YB	\$ 733.68		FBLGMS		20211301	12/06/21		
73955		LENOVO E14 LAPTOP	E14	PF31VXN6	\$ 733.68		FBLGMS		20211301	12/06/21		
73956		LENOVO E14 LAPTOP	E14	PF31VGJT	\$ 733.68		FBLGMS		20211301	12/06/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
73957		LENOVO E14 LAPTOP	E14	PF31W9N6	\$ 733.68		FBLGMS		20211301	12/06/21		
73958		LENOVO E14 LAPTOP	E14	PF31W0JA	\$ 733.68		FBLGMS		20211301	12/06/21		
73959		LENOVO E14 LAPTOP	E14	PF31XAAP	\$ 733.68		FBLGMS		20211301	12/06/21		
73960		LENOVO E14 LAPTOP	E14	PF31VTWD	\$ 733.68		FBLGMS		20211301	12/06/21		
73961		LENOVO E14 LAPTOP	E14	PF33FJHF	\$ 733.68		FBLGMS		20211301	12/06/21		
73962		LENOVO E14 LAPTOP	E14	PF365VXH	\$ 733.68		FBLGMS		20211301	12/06/21		
73963		LENOVO E14 LAPTOP	E14	PF35B3YD	\$ 733.68		FBLGMS		20211301	12/06/21		
73964		LENOVO E14 LAPTOP	E14	PF33ESHA	\$ 733.68		FBLGMS		20211301	12/06/21		
73965		LENOVO E14 LAPTOP	E14	PF33FD54	\$ 733.68		FBLGMS		20211301	12/06/21		
73966		LENOVO E14 LAPTOP	E14	PF33F5DA	\$ 733.68		FBLGMS		20211301	12/06/21		
73967		LENOVO E14 LAPTOP	E14	PF35B483	\$ 733.68		FBLGMS		20211301	12/06/21		
73968		LENOVO E14 LAPTOP	E14	PF35AWNZ	\$ 733.68		FBLGMS		20211301	12/06/21		
73969		LENOVO E14 LAPTOP	E14	PF33F812	\$ 733.68		FBLGMS		20211301	12/06/21		
73970		LENOVO E14 LAPTOP	E14	PF33F81K	\$ 733.68		FBLGMS		20211301	12/06/21		
73971		LENOVO E14 LAPTOP	E14	PF365W89	\$ 733.68		FBLGMS		20211301	12/06/21		
73972		LENOVO E14 LAPTOP	E14	PF33EN2G	\$ 733.68		FBLGMS		20211301	12/06/21		
73973		LENOVO E14 LAPTOP	E14	PF33FJJJ	\$ 733.68		FBLGMS		20211301	12/06/21		
73974		LENOVO E14 LAPTOP	E14	PF33FD47	\$ 733.68		FBLGMS		20211301	12/06/21		
73975		LENOVO E14 LAPTOP	E14	PF33GGJP	\$ 733.68		FBLGMS		20211301	12/06/21		
73976		LENOVO E14 LAPTOP	E14	PF33G8F7	\$ 733.68		FBLGMS		20211301	12/06/21		
73977		LENOVO E14 LAPTOP	E14	PF33GD82	\$ 733.68		FBLGMS		20211301	12/06/21		
73978		LENOVO E14 LAPTOP	E14	PF33FJJM	\$ 733.68		FBLGMS		20211301	12/06/21		
73979		LENOVO E14 LAPTOP	E14	PF35B45V	\$ 733.68		FBLGMS		20211301	12/06/21		
73980		LENOVO E14 LAPTOP	E14	PF33E9ZX	\$ 733.68		FBLGMS		20211301	12/06/21		
73981		LENOVO E14 LAPTOP	E14	PF33FGFS	\$ 733.68		FBLGMS		20211301	12/06/21		
73982		LENOVO E14 LAPTOP	E14	PF33F30X	\$ 733.68		FBLGMS		20211301	12/06/21		
73983		LENOVO E14 LAPTOP	E14	PF33E81N	\$ 733.68		FBLGMS		20211301	12/06/21		
73984		LENOVO E14 LAPTOP	E14	PF34X0BM	\$ 733.68		FBLGMS		20211301	12/06/21		
73985		LENOVO E14 LAPTOP	E14	PF33FD64	\$ 733.68		FBLGMS		20211301	12/06/21		
73986		LENOVO E14 LAPTOP	E14	PF33EN1Q	\$ 733.68		FBLGMS		20211301	12/06/21		
73987		LENOVO E14 LAPTOP	E14	PF33F80L	\$ 733.68		FBLGMS		20211301	12/06/21		
73988		LENOVO E14 LAPTOP	E14	PF3377KZ	\$ 733.68		FBLGMS		20211301	12/06/21		
73989		LENOVO E14 LAPTOP	E14	PF31VGN9	\$ 733.68		FBLGMS		20211301	12/06/21		
73990		LENOVO E14 LAPTOP	E14	PF32C8G4	\$ 733.68		FBLGMS		20211301	12/06/21		
73991		LENOVO E14 LAPTOP	E14	PF31WSVG	\$ 733.68		IMS		20211301	12/20/21		
73992		LENOVO E14 LAPTOP	E14	PF31W2CV	\$ 733.68		IMS		20211301	12/20/21		
73993		LENOVO E14 LAPTOP	E14	PF31WJGW	\$ 733.68		IMS		20211301	12/20/21		
73994		LENOVO E14 LAPTOP	E14	PF31VAZP	\$ 733.68		IMS		20211301	12/20/21		
73995		LENOVO E14 LAPTOP	E14	PF31YH09	\$ 733.68		IMS		20211301	12/20/21		
73996		LENOVO E14 LAPTOP	E14	PF32C5CB	\$ 733.68		IMS		20211301	12/20/21		
73997		LENOVO E14 LAPTOP	E14	PF33G4LY	\$ 733.68		IMS		20211301	12/20/21		
73998		LENOVO E14 LAPTOP	E14	PF33G5DW	\$ 733.68		IMS		20211301	12/20/21		
73999		LENOVO E14 LAPTOP	E14	PF33G451	\$ 733.68		IMS		20211301	12/20/21		
74000		LENOVO E14 LAPTOP	E14	PF33GCBV	\$ 733.68		IMS		20211301	12/20/21		
74001		LENOVO E14 LAPTOP	E14	PF33GCBC	\$ 733.68		IMS		20211301	12/20/21		
74002		LENOVO E14 LAPTOP	E14	PF33G7ET	\$ 733.68		IMS		20211301	12/20/21		
74003		LENOVO E14 LAPTOP	E14	PF33G7DD	\$ 733.68		IMS		20211301	12/20/21		
74004		LENOVO E14 LAPTOP	E14	PF33GAWQ	\$ 733.68		IMS		20211301	12/20/21		
74005		LENOVO E14 LAPTOP	E14	PF33G6ER	\$ 733.68		IMS		20211301	12/20/21		
74006		LENOVO E14 LAPTOP	E14	PF31XQ03	\$ 733.68		IMS		20211301	12/20/21		
74007		LENOVO E14 LAPTOP	E14	PF31V56F	\$ 733.68		IMS		20211301	12/20/21		
74008		LENOVO E14 LAPTOP	E14	PF31VB04	\$ 733.68		IMS		20211301	12/20/21		
74009		LENOVO E14 LAPTOP	E14	PF31VSRH	\$ 733.68		IMS		20211301	12/20/21		
74010		LENOVO E14 LAPTOP	E14	PF31W2C8	\$ 733.68		IMS		20211301	12/20/21		
74011		LENOVO E14 LAPTOP	E14	PF3376NA	\$ 733.68		IMS		20211301	12/20/21		
74012		LENOVO E14 LAPTOP	E14	PF31W23G	\$ 733.68		IMS		20211301	12/20/21		
74013		LENOVO E14 LAPTOP	E14	PF31WB10	\$ 733.68		IMS		20211301	12/20/21		
74014		LENOVO E14 LAPTOP	E14	PF33ER6Y	\$ 733.68		IMS		20211301	12/20/21		
74015		LENOVO E14 LAPTOP	E14	PF32C9LX	\$ 733.68		IMS		20211301	12/20/21		
74016		LENOVO E14 LAPTOP	E14	PF31WQE3	\$ 733.68		IMS		20211301	12/20/21		
74017		LENOVO E14 LAPTOP	E14	PF3372K3	\$ 733.68		IMS		20211301	12/20/21		
74018		LENOVO E14 LAPTOP	E14	PF32C9NH	\$ 733.68		IMS		20211301	12/20/21		
74019		LENOVO E14 LAPTOP	E14	PF32C5CS	\$ 733.68		IMS		20211301	12/20/21		
74020		LENOVO E14 LAPTOP	E14	PF31XQB8	\$ 733.68		IMS		20211301	12/20/21		
74021		LENOVO E14 LAPTOP	E14	PF31VLKK	\$ 733.68		IMS		20211301	12/20/21		
74022		LENOVO E14 LAPTOP	E14	PF31WJLD	\$ 733.68		IMS		20211301	12/20/21		
74023		LENOVO E14 LAPTOP	E14	PF33E8WQ	\$ 733.68		IMS		20211301	12/20/21		
74024		LENOVO E14 LAPTOP	E14	PF31WQH6	\$ 733.68		IMS		20211301	12/20/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74025		LENOVO E14 LAPTOP	E14	PF31WEYR	\$ 733.68		IMS		20211301	12/20/21		
74026		LENOVO E14 LAPTOP	E14	PF31VK00	\$ 733.68		IMS		20211301	12/20/21		
74027		LENOVO E14 LAPTOP	E14	PF32C4Q8	\$ 733.68		IMS		20211301	12/20/21		
74028		LENOVO E14 LAPTOP	E14	PF31VPCG	\$ 733.68		IMS		20211301	12/20/21		
74029		LENOVO E14 LAPTOP	E14	PF31XX8S	\$ 733.68		IMS		20211301	12/20/21		
74030		LENOVO E14 LAPTOP	E14	PF33GL3R	\$ 733.68		IMS		20211301	12/20/21		
74031		LENOVO E14 LAPTOP	E14	PF31XX14	\$ 733.68		IMS		20211301	12/20/21		
74032		LENOVO E14 LAPTOP	E14	PF31Y8Z0	\$ 733.68		IMS		20211301	12/20/21		
74033		LENOVO E14 LAPTOP	E14	PF31VPD8	\$ 733.68		IMS		20211301	12/20/21		
74034		LENOVO E14 LAPTOP	E14	PF31W1PM	\$ 733.68		IMS		20211301	12/20/21		
74035		LENOVO E14 LAPTOP	E14	PF31VFCT	\$ 733.68		IMS		20211301	12/20/21		
74036		LENOVO E14 LAPTOP	E14	PF33FPVF	\$ 733.68		IMS		20211301	12/20/21		
74037		LENOVO E14 LAPTOP	E14	PF31WB4W	\$ 733.68		IMS		20211301	12/20/21		
74038		LENOVO E14 LAPTOP	E14	PF32BADV	\$ 733.68		IMS		20211301	12/20/21		
74039		LENOVO E14 LAPTOP	E14	PF33FTWM	\$ 733.68		IMS		20211301	12/20/21		
74040		LENOVO E14 LAPTOP	E14	PF33G3C5	\$ 733.68		IMS		20211301	12/20/21		
74041		LENOVO E14 LAPTOP	E14	PF33G7E6	\$ 733.68		IMS		20211301	12/20/21		
74042		LENOVO E14 LAPTOP	E14	PF31W62F	\$ 733.68		IMS		20211301	12/20/21		
74043		LENOVO E14 LAPTOP	E14	PF31VWAN	\$ 733.68		IMS		20211301	12/20/21		
74044		LENOVO E14 LAPTOP	E14	PF31X5SB	\$ 733.68		IMS		20211301	12/20/21		
74045		LENOVO E14 LAPTOP	E14	PF31VB0N	\$ 733.68		IMS		20211301	12/20/21		
74046		LENOVO E14 LAPTOP	E14	PF33EAXY	\$ 733.68		IMS		20211301	12/20/21		
74047		LENOVO E14 LAPTOP	E14	PF32BQ31	\$ 733.68		IMS		20211301	12/20/21		
74048		LENOVO E14 LAPTOP	E14	PF31VAZ6	\$ 733.68		IMS		20211301	12/20/21		
74049		LENOVO E14 LAPTOP	E14	PF31VLJ5	\$ 733.68		IMS		20211301	12/20/21		
74050		LENOVO E14 LAPTOP	E14	PF31VSW8	\$ 733.68		IMS		20211301	12/20/21		
74051		LENOVO E14 LAPTOP	E14	PF31WP4Y	\$ 733.68		JLGRMS		20211301	12/16/21		
74052		LENOVO E14 LAPTOP	E14	PF31WVK3	\$ 733.68		JLGRMS		20211301	12/16/21		
74053		LENOVO E14 LAPTOP	E14	PF31V2XH	\$ 733.68		JLGRMS		20211301	12/16/21		
74054		LENOVO E14 LAPTOP	E14	PF31WP72	\$ 733.68		JLGRMS		20211301	12/16/21		
74055		LENOVO E14 LAPTOP	E14	PF31VXVH	\$ 733.68		JLGRMS		20211301	12/16/21		
74056		LENOVO E14 LAPTOP	E14	PF31VXVV	\$ 733.68		JLGRMS		20211301	12/16/21		
74057		LENOVO E14 LAPTOP	E14	PF31WRJZ	\$ 733.68		JLGRMS		20211301	12/16/21		
74058		LENOVO E14 LAPTOP	E14	PF31WRS2	\$ 733.68		JLGRMS		20211301	12/16/21		
74059		LENOVO E14 LAPTOP	E14	PF31WRQM	\$ 733.68		JLGRMS		20211301	12/16/21		
74060		LENOVO E14 LAPTOP	E14	PF31WY49	\$ 733.68		JLGRMS		20211301	12/16/21		
74061		LENOVO E14 LAPTOP	E14	PF31WD77	\$ 733.68		JLGRMS		20211301	12/16/21		
74062		LENOVO E14 LAPTOP	E14	PF31WVE3	\$ 733.68		JLGRMS		20211301	12/16/21		
74063		LENOVO E14 LAPTOP	E14	PF31WNZ9	\$ 733.68		JLGRMS		20211301	12/16/21		
74064		LENOVO E14 LAPTOP	E14	PF31WVER	\$ 733.68		JLGRMS		20211301	12/16/21		
74065		LENOVO E14 LAPTOP	E14	PF31WVG2	\$ 733.68		JLGRMS		20211301	12/16/21		
74066		LENOVO E14 LAPTOP	E14	PF31WKTH	\$ 733.68		JLGRMS		20211301	12/16/21		
74067		LENOVO E14 LAPTOP	E14	PF31WKTJ	\$ 733.68		JLGRMS		20211301	12/16/21		
74068		LENOVO E14 LAPTOP	E14	PF31WVK1	\$ 733.68		JLGRMS		20211301	12/16/21		
74069		LENOVO E14 LAPTOP	E14	PF31W3F7	\$ 733.68		JLGRMS		20211301	12/16/21		
74070		LENOVO E14 LAPTOP	E14	PF31WKY8	\$ 733.68		JLGRMS		20211301	12/16/21		
74071		LENOVO E14 LAPTOP	E14	PF31WKVH	\$ 733.68		JLGRMS		20211301	12/16/21		
74072		LENOVO E14 LAPTOP	E14	PF31VGPZ	\$ 733.68		JLGRMS		20211301	12/16/21		
74073		LENOVO E14 LAPTOP	E14	PF31WP6Y	\$ 733.68		JLGRMS		20211301	12/16/21		
74074		LENOVO E14 LAPTOP	E14	PF31VXX8	\$ 733.68		JLGRMS		20211301	12/16/21		
74075		LENOVO E14 LAPTOP	E14	PF32BTM3	\$ 733.68		JLGRMS		20211301	12/16/21		
74076		LENOVO E14 LAPTOP	E14	PF31WKQG	\$ 733.68		JLGRMS		20211301	12/16/21		
74077		LENOVO E14 LAPTOP	E14	PF31W3AQ	\$ 733.68		JLGRMS		20211301	12/16/21		
74078		LENOVO E14 LAPTOP	E14	PF31WD7K	\$ 733.68		JLGRMS		20211301	12/16/21		
74079		LENOVO E14 LAPTOP	E14	PF31W39V	\$ 733.68		JLGRMS		20211301	12/16/21		
74080		LENOVO E14 LAPTOP	E14	PF31WDCK	\$ 733.68		JLGRMS		20211301	12/16/21		
74081		LENOVO E14 LAPTOP	E14	PF33G7F8	\$ 733.68		JLGRMS		20211301	12/16/21		
74082		LENOVO E14 LAPTOP	E14	PF33G6G5	\$ 733.68		JLGRMS		20211301	12/16/21		
74083		LENOVO E14 LAPTOP	E14	PF33G8G0	\$ 733.68		JLGRMS		20211301	12/16/21		
74084		LENOVO E14 LAPTOP	E14	PF33G5CT	\$ 733.68		JLGRMS		20211301	12/16/21		
74085		LENOVO E14 LAPTOP	E14	PF33GCB1	\$ 733.68		JLGRMS		20211301	12/16/21		
74086		LENOVO E14 LAPTOP	E14	PF31WVL7	\$ 733.68		JLGRMS		20211301	12/16/21		
74087		LENOVO E14 LAPTOP	E14	PF31WXY9	\$ 733.68		JLGRMS		20211301	12/16/21		
74088		LENOVO E14 LAPTOP	E14	PF31WP70	\$ 733.68		JLGRMS		20211301	12/16/21		
74089		LENOVO E14 LAPTOP	E14	PF31WRQQ	\$ 733.68		JLGRMS		20211301	12/16/21		
74090		LENOVO E14 LAPTOP	E14	PF31WVNP	\$ 733.68		JLGRMS		20211301	12/16/21		
74091		LENOVO E14 LAPTOP	E14	PF31W3F1	\$ 733.68		JLGRMS		20211301	12/16/21		
74092		LENOVO E14 LAPTOP	E14	PF31W0NQ	\$ 733.68		JLGRMS		20211301	12/16/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74093		LENOVO E14 LAPTOP	E14	PF31WP90	\$ 733.68		JLGRMS		20211301	12/16/21		
74094		LENOVO E14 LAPTOP	E14	PF31VGP6	\$ 733.68		JLGRMS		20211301	12/16/21		
74095		LENOVO E14 LAPTOP	E14	PF31WG12	\$ 733.68		JLGRMS		20211301	12/16/21		
74096		LENOVO E14 LAPTOP	E14	PF33G5DB	\$ 733.68		JLGRMS		20211301	12/16/21		
74097		LENOVO E14 LAPTOP	E14	PF33G4MX	\$ 733.68		JLGRMS		20211301	12/16/21		
74098		LENOVO E14 LAPTOP	E14	PF31WSKL	\$ 733.68		JLGRMS		20211301	12/16/21		
74099		LENOVO E14 LAPTOP	E14	PF33GHC2	\$ 733.68		JLGRMS		20211301	12/16/21		
74100		LENOVO E14 LAPTOP	E14	PF33GFKG	\$ 733.68		JLGRMS		20211301	12/16/21		
74101		LENOVO E14 LAPTOP	E14	PF33G21C	\$ 733.68		JLGRMS		20211301	12/16/21		
74102		LENOVO E14 LAPTOP	E14	PF33G8H2	\$ 733.68		JLGRMS		20211301	12/16/21		
74103		LENOVO E14 LAPTOP	E14	PF33G9N2	\$ 733.68		JLGRMS		20211301	12/16/21		
74104		LENOVO E14 LAPTOP	E14	PF33G6FS	\$ 733.68		JLGRMS		20211301	12/16/21		
74105		LENOVO E14 LAPTOP	E14	PF33G8GF	\$ 733.68		JLGRMS		20211301	12/16/21		
74106		LENOVO E14 LAPTOP	E14	PF33G6EA	\$ 733.68		JLGRMS		20211301	12/16/21		
74107		LENOVO E14 LAPTOP	E14	PF33G7BN	\$ 733.68		JLGRMS		20211301	12/16/21		
74108		LENOVO E14 LAPTOP	E14	PF33G7CP	\$ 733.68		JLGRMS		20211301	12/16/21		
74109		LENOVO E14 LAPTOP	E14	PF33G4NK	\$ 733.68		JLGRMS		20211301	12/16/21		
74110		LENOVO E14 LAPTOP	E14	PF33G7AQ	\$ 733.68		JLGRMS		20211301	12/16/21		
74111		LENOVO E14 LAPTOP	E14	PF32B63L	\$ 733.68		LPUMS		20211301	12/14/21		
74112		LENOVO E14 LAPTOP	E14	PF33FWZ1	\$ 733.68		LPUMS		20211301	12/14/21		
74113		LENOVO E14 LAPTOP	E14	PF33FPVY	\$ 733.68		LPUMS		20211301	12/14/21		
74114		LENOVO E14 LAPTOP	E14	PF33GQVP	\$ 733.68		LPUMS		20211301	12/14/21		
74115		LENOVO E14 LAPTOP	E14	PF31V1NC	\$ 733.68		LPUMS		20211301	12/14/21		
74116		LENOVO E14 LAPTOP	E14	PF31V87Q	\$ 733.68		LPUMS		20211301	12/14/21		
74117		LENOVO E14 LAPTOP	E14	PF31V1LP	\$ 733.68		LPUMS		20211301	12/14/21		
74118		LENOVO E14 LAPTOP	E14	PF32C9PT	\$ 733.68		LPUMS		20211301	12/14/21		
74119		LENOVO E14 LAPTOP	E14	PF336V8G	\$ 733.68		LPUMS		20211301	12/14/21		
74120		LENOVO E14 LAPTOP	E14	PF31W20L	\$ 733.68		LPUMS		20211301	12/14/21		
74121		LENOVO E14 LAPTOP	E14	PF32BQ2R	\$ 733.68		LPUMS		20211301	12/14/21		
74122		LENOVO E14 LAPTOP	E14	PF31Y0C9	\$ 733.68		LPUMS		20211301	12/14/21		
74123		LENOVO E14 LAPTOP	E14	PF336TW6	\$ 733.68		LPUMS		20211301	12/14/21		
74124		LENOVO E14 LAPTOP	E14	PF31WZ6S	\$ 733.68		LPUMS		20211301	12/14/21		
74125		LENOVO E14 LAPTOP	E14	PF31XLZP	\$ 733.68		LPUMS		20211301	12/14/21		
74126		LENOVO E14 LAPTOP	E14	PF31WSJL	\$ 733.68		LPUMS		20211301	12/14/21		
74127		LENOVO E14 LAPTOP	E14	PF31X8V1	\$ 733.68		LPUMS		20211301	12/14/21		
74128		LENOVO E14 LAPTOP	E14	PF31XPQW	\$ 733.68		LPUMS		20211301	12/14/21		
74129		LENOVO E14 LAPTOP	E14	PF31XPR7	\$ 733.68		LPUMS		20211301	12/14/21		
74130		LENOVO E14 LAPTOP	E14	PF31XW3H	\$ 733.68		LPUMS		20211301	12/14/21		
74131		LENOVO E14 LAPTOP	E14	PF31Y0D9	\$ 733.68		LPUMS		20211301	12/14/21		
74132		LENOVO E14 LAPTOP	E14	PF31XPRH	\$ 733.68		LPUMS		20211301	12/14/21		
74133		LENOVO E14 LAPTOP	E14	PF31XJBD	\$ 733.68		LPUMS		20211301	12/14/21		
74134		LENOVO E14 LAPTOP	E14	PF31WZ63	\$ 733.68		LPUMS		20211301	12/14/21		
74135		LENOVO E14 LAPTOP	E14	PF31XJDB	\$ 733.68		LPUMS		20211301	12/14/21		
74136		LENOVO E14 LAPTOP	E14	PF31XW9M	\$ 733.68		LPUMS		20211301	12/14/21		
74137		LENOVO E14 LAPTOP	E14	PF31Y04S	\$ 733.68		LPUMS		20211301	12/14/21		
74138		LENOVO E14 LAPTOP	E14	PF31XM55	\$ 733.68		LPUMS		20211301	12/14/21		
74139		LENOVO E14 LAPTOP	E14	PF31WZ5H	\$ 733.68		LPUMS		20211301	12/14/21		
74140		LENOVO E14 LAPTOP	E14	PF336YCJ	\$ 733.68		LPUMS		20211301	12/14/21		
74141		LENOVO E14 LAPTOP	E14	PF33E903	\$ 733.68		LPUMS		20211301	12/14/21		
74142		LENOVO E14 LAPTOP	E14	PF33G2DY	\$ 733.68		LPUMS		20211301	12/14/21		
74143		LENOVO E14 LAPTOP	E14	PF33E8YD	\$ 733.68		LPUMS		20211301	12/14/21		
74144		LENOVO E14 LAPTOP	E14	PF32BAEQ	\$ 733.68		LPUMS		20211301	12/14/21		
74145		LENOVO E14 LAPTOP	E14	PF31WB3W	\$ 733.68		LPUMS		20211301	12/14/21		
74146		LENOVO E14 LAPTOP	E14	PF31WZT0	\$ 733.68		LPUMS		20211301	12/14/21		
74147		LENOVO E14 LAPTOP	E14	PF31Y7T6	\$ 733.68		LPUMS		20211301	12/14/21		
74148		LENOVO E14 LAPTOP	E14	PF31YA59	\$ 733.68		LPUMS		20211301	12/14/21		
74149		LENOVO E14 LAPTOP	E14	PF31XML4	\$ 733.68		LPUMS		20211301	12/14/21		
74150		LENOVO E14 LAPTOP	E14	PF31Y0WT	\$ 733.68		LPUMS		20211301	12/14/21		
74151		LENOVO E14 LAPTOP	E14	PF33ECYG	\$ 733.68		LPUMS		20211301	12/14/21		
74152		LENOVO E14 LAPTOP	E14	PF33G2EM	\$ 733.68		LPUMS		20211301	12/14/21		
74153		LENOVO E14 LAPTOP	E14	PF31V59V	\$ 733.68		LPUMS		20211301	12/14/21		
74154		LENOVO E14 LAPTOP	E14	PF32C9PE	\$ 733.68		LPUMS		20211301	12/14/21		
74155		LENOVO E14 LAPTOP	E14	PF31WSHJ	\$ 733.68		LPUMS		20211301	12/14/21		
74156		LENOVO E14 LAPTOP	E14	PF33E82K	\$ 733.68		LPUMS		20211301	12/14/21		
74157		LENOVO E14 LAPTOP	E14	PF33E8XV	\$ 733.68		LPUMS		20211301	12/14/21		
74158		LENOVO E14 LAPTOP	E14	PF33GOBL	\$ 733.68		LPUMS		20211301	12/14/21		
74159		LENOVO E14 LAPTOP	E14	PF33GOCC	\$ 733.68		LPUMS		20211301	12/14/21		
74160		LENOVO E14 LAPTOP	E14	PF33FWXD	\$ 733.68		LPUMS		20211301	12/14/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74161		LENOVO E14 LAPTOP	E14	PF31WJE6	\$ 733.68		LPUMS		20211301	12/14/21		
74162		LENOVO E14 LAPTOP	E14	PF31VP53	\$ 733.68		LPUMS		20211301	12/14/21		
74163		LENOVO E14 LAPTOP	E14	PF31VFCA	\$ 733.68		LPUMS		20211301	12/14/21		
74164		LENOVO E14 LAPTOP	E14	PF31VFFC	\$ 733.68		LPUMS		20211301	12/14/21		
74165		LENOVO E14 LAPTOP	E14	PF31WWJG	\$ 733.68		LPUMS		20211301	12/14/21		
74166		LENOVO E14 LAPTOP	E14	PF31W629	\$ 733.68		LPUMS		20211301	12/14/21		
74167		LENOVO E14 LAPTOP	E14	PF31VAXD	\$ 733.68		LPUMS		20211301	12/14/21		
74168		LENOVO E14 LAPTOP	E14	PF33FE25	\$ 733.68		LPUMS		20211301	12/14/21		
74169		LENOVO E14 LAPTOP	E14	PF33E8X8	\$ 733.68		LPUMS		20211301	12/14/21		
74170		LENOVO E14 LAPTOP	E14	PF32BNPG	\$ 733.68		LPUMS		20211301	12/14/21		
74171		LENOVO E14 LAPTOP	E14	PF33FC40	\$ 733.68		OMS		20211301	12/17/21		
74172		LENOVO E14 LAPTOP	E14	PF31V581	\$ 733.68		OMS		20211301	12/17/21		
74173		LENOVO E14 LAPTOP	E14	PF365VVC	\$ 733.68		OMS		20211301	12/17/21		
74174		LENOVO E14 LAPTOP	E14	PF365VWD	\$ 733.68		OMS		20211301	12/17/21		
74175		LENOVO E14 LAPTOP	E14	PF35B4E1	\$ 733.68		OMS		20211301	12/17/21		
74176		LENOVO E14 LAPTOP	E14	PF336WLC	\$ 733.68		OMS		20211301	12/17/21		
74177		LENOVO E14 LAPTOP	E14	PF31V7YD	\$ 733.68		OMS		20211301	12/17/21		
74178		LENOVO E14 LAPTOP	E14	PF33ECZC	\$ 733.68		OMS		20211301	12/17/21		
74179		LENOVO E14 LAPTOP	E14	PF31W223	\$ 733.68		OMS		20211301	12/17/21		
74180		LENOVO E14 LAPTOP	E14	PF31XWZJ	\$ 733.68		OMS		20211301	12/17/21		
74181		LENOVO E14 LAPTOP	E14	PF31VCRN	\$ 733.68		OMS		20211301	12/17/21		
74182		LENOVO E14 LAPTOP	E14	PF32CAQL	\$ 733.68		OMS		20211301	12/17/21		
74183		LENOVO E14 LAPTOP	E14	PF3375FB	\$ 733.68		OMS		20211301	12/17/21		
74184		LENOVO E14 LAPTOP	E14	PF32CEXN	\$ 733.68		OMS		20211301	12/17/21		
74185		LENOVO E14 LAPTOP	E14	PF32BX2R	\$ 733.68		OMS		20211301	12/17/21		
74186		LENOVO E14 LAPTOP	E14	PF31TZ65	\$ 733.68		OMS		20211301	12/17/21		
74187		LENOVO E14 LAPTOP	E14	PF33G6DT	\$ 733.68		OMS		20211301	12/17/21		
74188		LENOVO E14 LAPTOP	E14	PF33E8Z9	\$ 733.68		OMS		20211301	12/17/21		
74189		LENOVO E14 LAPTOP	E14	PF32BJVD	\$ 733.68		OMS		20211301	12/17/21		
74190		LENOVO E14 LAPTOP	E14	PF336KYN	\$ 733.68		OMS		20211301	12/17/21		
74191		LENOVO E14 LAPTOP	E14	PF33GDSJ	\$ 733.68		OMS		20211301	12/17/21		
74192		LENOVO E14 LAPTOP	E14	PF33G5CC	\$ 733.68		OMS		20211301	12/17/21		
74193		LENOVO E14 LAPTOP	E14	PF35B4F3	\$ 733.68		OMS		20211301	12/17/21		
74194		LENOVO E14 LAPTOP	E14	PF33E9VQ	\$ 733.68		OMS		20211301	12/17/21		
74195		LENOVO E14 LAPTOP	E14	PF33E8YV	\$ 733.68		OMS		20211301	12/17/21		
74196		LENOVO E14 LAPTOP	E14	PF365W2W	\$ 733.68		OMS		20211301	12/17/21		
74197		LENOVO E14 LAPTOP	E14	PF31XWQ6	\$ 733.68		OMS		20211301	12/17/21		
74198		LENOVO E14 LAPTOP	E14	PF32C758	\$ 733.68		OMS		20211301	12/17/21		
74199		LENOVO E14 LAPTOP	E14	PF31VOAY	\$ 733.68		OMS		20211301	12/17/21		
74200		LENOVO E14 LAPTOP	E14	PF31VCPT	\$ 733.68		OMS		20211301	12/17/21		
74201		LENOVO E14 LAPTOP	E14	PF33F5BS	\$ 733.68		OMS		20211301	12/17/21		
74202		LENOVO E14 LAPTOP	E14	PF35B41Q	\$ 733.68		OMS		20211301	12/17/21		
74203		LENOVO E14 LAPTOP	E14	PF33GQHB	\$ 733.68		OMS		20211301	12/17/21		
74204		LENOVO E14 LAPTOP	E14	PF33FFB3	\$ 733.68		OMS		20211301	12/17/21		
74205		LENOVO E14 LAPTOP	E14	PF365VTX	\$ 733.68		OMS		20211301	12/17/21		
74206		LENOVO E14 LAPTOP	E14	PF33GRF7	\$ 733.68		OMS		20211301	12/17/21		
74207		LENOVO E14 LAPTOP	E14	PF33FD3N	\$ 733.68		OMS		20211301	12/17/21		
74208		LENOVO E14 LAPTOP	E14	PF336YDT	\$ 733.68		OMS		20211301	12/17/21		
74209		LENOVO E14 LAPTOP	E14	PF33E9XZ	\$ 733.68		OMS		20211301	12/17/21		
74210		LENOVO E14 LAPTOP	E14	PF35B416	\$ 733.68		OMS		20211301	12/17/21		
74211		LENOVO E14 LAPTOP	E14	PF35B495	\$ 733.68		OMS		20211301	12/17/21		
74212		LENOVO E14 LAPTOP	E14	PF33E6PV	\$ 733.68		OMS		20211301	12/17/21		
74213		LENOVO E14 LAPTOP	E14	PF365W1N	\$ 733.68		OMS		20211301	12/17/21		
74214		LENOVO E14 LAPTOP	E14	PF31VP4B	\$ 733.68		OMS		20211301	12/17/21		
74215		LENOVO E14 LAPTOP	E14	PF31WJEM	\$ 733.68		OMS		20211301	12/17/21		
74216		LENOVO E14 LAPTOP	E14	PF32C9QC	\$ 733.68		OMS		20211301	12/17/21		
74217		LENOVO E14 LAPTOP	E14	PF31XXB8	\$ 733.68		OMS		20211301	12/17/21		
74218		LENOVO E14 LAPTOP	E14	PF32B6M4	\$ 733.68		OMS		20211301	12/17/21		
74219		LENOVO E14 LAPTOP	E14	PF336KWH	\$ 733.68		OMS		20211301	12/17/21		
74220		LENOVO E14 LAPTOP	E14	PF32BAFD	\$ 733.68		OMS		20211301	12/17/21		
74221		LENOVO E14 LAPTOP	E14	PF31XX9F	\$ 733.68		OMS		20211301	12/17/21		
74222		LENOVO E14 LAPTOP	E14	PF31WZRE	\$ 733.68		OMS		20211301	12/17/21		
74223		LENOVO E14 LAPTOP	E14	PF31V1NV	\$ 733.68		OMS		20211301	12/17/21		
74224		LENOVO E14 LAPTOP	E14	PF31V84R	\$ 733.68		OMS		20211301	12/17/21		
74225		LENOVO E14 LAPTOP	E14	PF31XC1V	\$ 733.68		OMS		20211301	12/17/21		
74226		LENOVO E14 LAPTOP	E14	PF31WT47	\$ 733.68		OMS		20211301	12/17/21		
74227		LENOVO E14 LAPTOP	E14	PF31X9AA	\$ 733.68		OMS		20211301	12/17/21		
74228		LENOVO E14 LAPTOP	E14	PF33G8E5	\$ 733.68		OMS		20211301	12/17/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74229		LENOVO E14 LAPTOP	E14	PF35B4B1	\$ 733.68		OMS		20211301	12/17/21		
74230		LENOVO E14 LAPTOP	E14	PF34X0C5	\$ 733.68		OMS		20211301	12/17/21		
74231		LENOVO E14 LAPTOP	E14	PF31X2MQ	\$ 733.68		VSABMS		20211301	12/07/21		
74232		LENOVO E14 LAPTOP	E14	PF31XYCD	\$ 733.68		VSABMS		20211301	12/07/21		
74233		LENOVO E14 LAPTOP	E14	PF31YE1A	\$ 733.68		VSABMS		20211301	12/07/21		
74234		LENOVO E14 LAPTOP	E14	PF31WXX1	\$ 733.68		VSABMS		20211301	12/07/21		
74235		LENOVO E14 LAPTOP	E14	PF33F9PV	\$ 733.68		VSABMS		20211301	12/07/21		
74236		LENOVO E14 LAPTOP	E14	PF33F9RM	\$ 733.68		VSABMS		20211301	12/07/21		
74237		LENOVO E14 LAPTOP	E14	PF31Y7W0	\$ 733.68		VSABMS		20211301	12/07/21		
74238		LENOVO E14 LAPTOP	E14	PF33FE0S	\$ 733.68		VSABMS		20211301	12/07/21		
74239		LENOVO E14 LAPTOP	E14	PF32BG2N	\$ 733.68		VSABMS		20211301	12/07/21		
74240		LENOVO E14 LAPTOP	E14	PF33F8Z7	\$ 733.68		VSABMS		20211301	12/07/21		
74241		LENOVO E14 LAPTOP	E14	PF31Y5KS	\$ 733.68		VSABMS		20211301	12/07/21		
74242		LENOVO E14 LAPTOP	E14	PF32BJY1	\$ 733.68		VSABMS		20211301	12/07/21		
74243		LENOVO E14 LAPTOP	E14	PF31XTM0	\$ 733.68		VSABMS		20211301	12/07/21		
74244		LENOVO E14 LAPTOP	E14	PF32BWZA	\$ 733.68		VSABMS		20211301	12/07/21		
74245		LENOVO E14 LAPTOP	E14	PF32BWZX	\$ 733.68		VSABMS		20211301	12/07/21		
74246		LENOVO E14 LAPTOP	E14	PF32BTK1	\$ 733.68		VSABMS		20211301	12/07/21		
74247		LENOVO E14 LAPTOP	E14	PF32C6WF	\$ 733.68		VSABMS		20211301	12/07/21		
74248		LENOVO E14 LAPTOP	E14	PF31XTK3	\$ 733.68		VSABMS		20211301	12/07/21		
74249		LENOVO E14 LAPTOP	E14	PF32BMZ8	\$ 733.68		VSABMS		20211301	12/07/21		
74250		LENOVO E14 LAPTOP	E14	PF31XTKR	\$ 733.68		VSABMS		20211301	12/07/21		
74251		LENOVO E14 LAPTOP	E14	PF33GHFA	\$ 733.68		VSABMS		20211301	12/07/21		
74252		LENOVO E14 LAPTOP	E14	PF33GPA4	\$ 733.68		VSABMS		20211301	12/07/21		
74253		LENOVO E14 LAPTOP	E14	PF33EGHE	\$ 733.68		VSABMS		20211301	12/07/21		
74254		LENOVO E14 LAPTOP	E14	PF33G6DA	\$ 733.68		VSABMS		20211301	12/07/21		
74255		LENOVO E14 LAPTOP	E14	PF33GHTE	\$ 733.68		VSABMS		20211301	12/07/21		
74256		LENOVO E14 LAPTOP	E14	PF33GHSZ	\$ 733.68		VSABMS		20211301	12/07/21		
74257		LENOVO E14 LAPTOP	E14	PF33GFLD	\$ 733.68		VSABMS		20211301	12/07/21		
74258		LENOVO E14 LAPTOP	E14	PF33GJ9G	\$ 733.68		VSABMS		20211301	12/07/21		
74259		LENOVO E14 LAPTOP	E14	PF33GL4B	\$ 733.68		VSABMS		20211301	12/07/21		
74260		LENOVO E14 LAPTOP	E14	PF33GQRZ	\$ 733.68		VSABMS		20211301	12/07/21		
74261		LENOVO E14 LAPTOP	E14	PF31Y7WQ	\$ 733.68		VSABMS		20211301	12/07/21		
74262		LENOVO E14 LAPTOP	E14	PF31XECH	\$ 733.68		VSABMS		20211301	12/07/21		
74263		LENOVO E14 LAPTOP	E14	PF31X96H	\$ 733.68		VSABMS		20211301	12/07/21		
74264		LENOVO E14 LAPTOP	E14	PF31X93T	\$ 733.68		VSABMS		20211301	12/07/21		
74265		LENOVO E14 LAPTOP	E14	PF31X92W	\$ 733.68		VSABMS		20211301	12/07/21		
74266		LENOVO E14 LAPTOP	E14	PF31WMFM	\$ 733.68		VSABMS		20211301	12/07/21		
74267		LENOVO E14 LAPTOP	E14	PF31XWZM	\$ 733.68		VSABMS		20211301	12/07/21		
74268		LENOVO E14 LAPTOP	E14	PF31X95E	\$ 733.68		VSABMS		20211301	12/07/21		
74269		LENOVO E14 LAPTOP	E14	PF31WEPT	\$ 733.68		VSABMS		20211301	12/07/21		
74270		LENOVO E14 LAPTOP	E14	PF31X94A	\$ 733.68		VSABMS		20211301	12/07/21		
74271		LENOVO E14 LAPTOP	E14	PF31WT29	\$ 733.68		VSABMS		20211301	12/07/21		
74272		LENOVO E14 LAPTOP	E14	PF31X928	\$ 733.68		VSABMS		20211301	12/07/21		
74273		LENOVO E14 LAPTOP	E14	PF31XWYF	\$ 733.68		VSABMS		20211301	12/07/21		
74274		LENOVO E14 LAPTOP	E14	PF31WB1W	\$ 733.68		VSABMS		20211301	12/07/21		
74275		LENOVO E14 LAPTOP	E14	PF31W6XP	\$ 733.68		VSABMS		20211301	12/07/21		
74276		LENOVO E14 LAPTOP	E14	PF31XBS9	\$ 733.68		VSABMS		20211301	12/07/21		
74277		LENOVO E14 LAPTOP	E14	PF31Y0NT	\$ 733.68		VSABMS		20211301	12/07/21		
74278		LENOVO E14 LAPTOP	E14	PF31XBSW	\$ 733.68		VSABMS		20211301	12/07/21		
74279		LENOVO E14 LAPTOP	E14	PF31VZ9T	\$ 733.68		VSABMS		20211301	12/07/21		
74280		LENOVO E14 LAPTOP	E14	PF31WWSE	\$ 733.68		VSABMS		20211301	12/07/21		
74281		LENOVO E14 LAPTOP	E14	PF32CBZH	\$ 733.68		VSABMS		20211301	12/07/21		
74282		LENOVO E14 LAPTOP	E14	PF31XECX	\$ 733.68		VSABMS		20211301	12/07/21		
74283		LENOVO E14 LAPTOP	E14	PF31XEDB	\$ 733.68		VSABMS		20211301	12/07/21		
74284		LENOVO E14 LAPTOP	E14	PF31X6GH	\$ 733.68		VSABMS		20211301	12/07/21		
74285		LENOVO E14 LAPTOP	E14	PF31X6H0	\$ 733.68		VSABMS		20211301	12/07/21		
74286		LENOVO E14 LAPTOP	E14	PF31W38A	\$ 733.68		VSABMS		20211301	12/07/21		
74287		LENOVO E14 LAPTOP	E14	PF31W9M8	\$ 733.68		VSABMS		20211301	12/07/21		
74288		LENOVO E14 LAPTOP	E14	PF31WNV6	\$ 733.68		VSABMS		20211301	12/07/21		
74289		LENOVO E14 LAPTOP	E14	PF31X2P8	\$ 733.68		VSABMS		20211301	12/07/21		
74290		LENOVO E14 LAPTOP	E14	PF31X2PN	\$ 733.68		VSABMS		20211301	12/07/21		
74291		LENOVO E14 LAPTOP	E14	PF336HED	\$ 733.68		GWHS		20211301	12/14/21		
74292		LENOVO E14 LAPTOP	E14	PF31XABS	\$ 733.68		GWHS		20211301	12/14/21		
74293		LENOVO E14 LAPTOP	E14	PF336LQK	\$ 733.68		GWHS		20211301	12/14/21		
74294		LENOVO E14 LAPTOP	E14	PF336LQZ	\$ 733.68		GWHS		20211301	12/14/21		
74295		LENOVO E14 LAPTOP	E14	PF31WVFK	\$ 733.68		GWHS		20211301	12/14/21		
74296		LENOVO E14 LAPTOP	E14	PF31X7J7	\$ 733.68		GWHS		20211301	12/14/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74297		LENOVO E14 LAPTOP	E14	PF32BBXH	\$ 733.68		GWHS		20211301	12/14/21		
74298		LENOVO E14 LAPTOP	E14	PF32BBLQ	\$ 733.68		GWHS		20211301	12/14/21		
74299		LENOVO E14 LAPTOP	E14	PF31XKM3	\$ 733.68		GWHS		20211301	12/14/21		
74300		LENOVO E14 LAPTOP	E14	PF31XDOR	\$ 733.68		GWHS		20211301	12/14/21		
74301		LENOVO E14 LAPTOP	E14	PF31XNQH	\$ 733.68		GWHS		20211301	12/14/21		
74302		LENOVO E14 LAPTOP	E14	PF32C8HZ	\$ 733.68		GWHS		20211301	12/14/21		
74303		LENOVO E14 LAPTOP	E14	PF336WC9	\$ 733.68		GWHS		20211301	12/14/21		
74304		LENOVO E14 LAPTOP	E14	PF336WBR	\$ 733.68		GWHS		20211301	12/14/21		
74305		LENOVO E14 LAPTOP	E14	PF31XNPY	\$ 733.68		GWHS		20211301	12/14/21		
74306		LENOVO E14 LAPTOP	E14	PF31Y548	\$ 733.68		GWHS		20211301	12/14/21		
74307		LENOVO E14 LAPTOP	E14	PF32C8JT	\$ 733.68		GWHS		20211301	12/14/21		
74308		LENOVO E14 LAPTOP	E14	PF32BY2M	\$ 733.68		GWHS		20211301	12/14/21		
74309		LENOVO E14 LAPTOP	E14	PF3378M1	\$ 733.68		GWHS		20211301	12/14/21		
74310		LENOVO E14 LAPTOP	E14	PF32BY32	\$ 733.68		GWHS		20211301	12/14/21		
74311		LENOVO E14 LAPTOP	E14	PF32C4PC	\$ 733.68		GWHS		20211301	12/14/21		
74312		LENOVO E14 LAPTOP	E14	PF31XPRX	\$ 733.68		GWHS		20211301	12/14/21		
74313		LENOVO E14 LAPTOP	E14	PF31XVXH	\$ 733.68		GWHS		20211301	12/14/21		
74314		LENOVO E14 LAPTOP	E14	PF33ERAW	\$ 733.68		GWHS		20211301	12/14/21		
74315		LENOVO E14 LAPTOP	E14	PF33EFHC	\$ 733.68		GWHS		20211301	12/14/21		
74316		LENOVO E14 LAPTOP	E14	PF33GAGL	\$ 733.68		GWHS		20211301	12/14/21		
74317		LENOVO E14 LAPTOP	E14	PF33EE6N	\$ 733.68		GWHS		20211301	12/14/21		
74318		LENOVO E14 LAPTOP	E14	PF33EVDT	\$ 733.68		GWHS		20211301	12/14/21		
74319		LENOVO E14 LAPTOP	E14	PF33EC3Q	\$ 733.68		GWHS		20211301	12/14/21		
74320		LENOVO E14 LAPTOP	E14	PF33EFJL	\$ 733.68		GWHS		20211301	12/14/21		
74321		LENOVO E14 LAPTOP	E14	PF336LS4	\$ 733.68		GWHS		20211301	12/14/21		
74322		LENOVO E14 LAPTOP	E14	PF336LSD	\$ 733.68		GWHS		20211301	12/14/21		
74323		LENOVO E14 LAPTOP	E14	PF31VXTZ	\$ 733.68		GWHS		20211301	12/14/21		
74324		LENOVO E14 LAPTOP	E14	PF31WP8N	\$ 733.68		GWHS		20211301	12/14/21		
74325		LENOVO E14 LAPTOP	E14	PF31WP5S	\$ 733.68		GWHS		20211301	12/14/21		
74326		LENOVO E14 LAPTOP	E14	PF31WRRY	\$ 733.68		GWHS		20211301	12/14/21		
74327		LENOVO E14 LAPTOP	E14	PF31VGM1	\$ 733.68		GWHS		20211301	12/14/21		
74328		LENOVO E14 LAPTOP	E14	PF31WVME	\$ 733.68		GWHS		20211301	12/14/21		
74329		LENOVO E14 LAPTOP	E14	PF31WP6B	\$ 733.68		GWHS		20211301	12/14/21		
74330		LENOVO E14 LAPTOP	E14	PF31WP4A	\$ 733.68		GWHS		20211301	12/14/21		
74331		LENOVO E14 LAPTOP	E14	PF31WP5V	\$ 733.68		GWHS		20211301	12/14/21		
74332		LENOVO E14 LAPTOP	E14	PF31WRJD	\$ 733.68		GWHS		20211301	12/14/21		
74333		LENOVO E14 LAPTOP	E14	PF31WY67	\$ 733.68		GWHS		20211301	12/14/21		
74334		LENOVO E14 LAPTOP	E14	PF31WG1K	\$ 733.68		GWHS		20211301	12/14/21		
74335		LENOVO E14 LAPTOP	E14	PF32BBYD	\$ 733.68		GWHS		20211301	12/14/21		
74336		LENOVO E14 LAPTOP	E14	PF31XA91	\$ 733.68		GWHS		20211301	12/14/21		
74337		LENOVO E14 LAPTOP	E14	PF32B87C	\$ 733.68		GWHS		20211301	12/14/21		
74338		LENOVO E14 LAPTOP	E14	PF32B88E	\$ 733.68		GWHS		20211301	12/14/21		
74339		LENOVO E14 LAPTOP	E14	PF31XKSK	\$ 733.68		GWHS		20211301	12/14/21		
74340		LENOVO E14 LAPTOP	E14	PF31WVLR	\$ 733.68		GWHS		20211301	12/14/21		
74341		LENOVO E14 LAPTOP	E14	PF31WVLW	\$ 733.68		GWHS		20211301	12/14/21		
74342		LENOVO E14 LAPTOP	E14	PF31WY5C	\$ 733.68		GWHS		20211301	12/14/21		
74343		LENOVO E14 LAPTOP	E14	PF31WP3Y	\$ 733.68		GWHS		20211301	12/14/21		
74344		LENOVO E14 LAPTOP	E14	PF31WKYA	\$ 733.68		GWHS		20211301	12/14/21		
74345		LENOVO E14 LAPTOP	E14	PF31WY5A	\$ 733.68		GWHS		20211301	12/14/21		
74346		LENOVO E14 LAPTOP	E14	PF31WXYB	\$ 733.68		GWHS		20211301	12/14/21		
74347		LENOVO E14 LAPTOP	E14	PF336LPC	\$ 733.68		GWHS		20211301	12/14/21		
74348		LENOVO E14 LAPTOP	E14	PF31XA9K	\$ 733.68		GWHS		20211301	12/14/21		
74349		LENOVO E14 LAPTOP	E14	PF31WRGV	\$ 733.68		GWHS		20211301	12/14/21		
74350		LENOVO E14 LAPTOP	E14	PF31XFFD	\$ 733.68		GWHS		20211301	12/14/21		
74351		LENOVO E14 LAPTOP	E14	PF31XJCK	\$ 733.68		GWHS		20211301	12/14/21		
74352		LENOVO E14 LAPTOP	E14	PF31WM9A	\$ 733.68		GWHS		20211301	12/14/21		
74353		LENOVO E14 LAPTOP	E14	PF31WWR8	\$ 733.68		GWHS		20211301	12/14/21		
74354		LENOVO E14 LAPTOP	E14	PF31XJDO	\$ 733.68		GWHS		20211301	12/14/21		
74355		LENOVO E14 LAPTOP	E14	PF31XWA1	\$ 733.68		GWHS		20211301	12/14/21		
74356		LENOVO E14 LAPTOP	E14	PF31XM4C	\$ 733.68		GWHS		20211301	12/14/21		
74357		LENOVO E14 LAPTOP	E14	PF31XM5H	\$ 733.68		GWHS		20211301	12/14/21		
74358		LENOVO E14 LAPTOP	E14	PF336TXR	\$ 733.68		GWHS		20211301	12/14/21		
74359		LENOVO E14 LAPTOP	E14	PF31XM0S	\$ 733.68		GWHS		20211301	12/14/21		
74360		LENOVO E14 LAPTOP	E14	PF31Y048	\$ 733.68		GWHS		20211301	12/14/21		
74361		LENOVO E14 LAPTOP	E14	PF31WKRR	\$ 733.68		GWHS		20211301	12/14/21		
74362		LENOVO E14 LAPTOP	E14	PF31X8TJ	\$ 733.68		GWHS		20211301	12/14/21		
74363		LENOVO E14 LAPTOP	E14	PF31XM1M	\$ 733.68		GWHS		20211301	12/14/21		
74364		LENOVO E14 LAPTOP	E14	PF31WRHQ	\$ 733.68		GWHS		20211301	12/14/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74365		LENOVO E14 LAPTOP	E14	PF31WG2T	\$ 733.68		GWHS		20211301	12/14/21		
74366		LENOVO E14 LAPTOP	E14	PF31X7HG	\$ 733.68		GWHS		20211301	12/14/21		
74367		LENOVO E14 LAPTOP	E14	PF31XA4M	\$ 733.68		GWHS		20211301	12/14/21		
74368		LENOVO E14 LAPTOP	E14	PF31WXSX	\$ 733.68		GWHS		20211301	12/14/21		
74369		LENOVO E14 LAPTOP	E14	PF31WXS2	\$ 733.68		GWHS		20211301	12/14/21		
74370		LENOVO E14 LAPTOP	E14	PF31XCY0	\$ 733.68		GWHS		20211301	12/14/21		
74371		LENOVO E14 LAPTOP	E14	PF31W9KB	\$ 733.68		GWHS		20211301	12/14/21		
74372		LENOVO E14 LAPTOP	E14	PF31XFH0	\$ 733.68		GWHS		20211301	12/14/21		
74373		LENOVO E14 LAPTOP	E14	PF31WXS2	\$ 733.68		GWHS		20211301	12/14/21		
74374		LENOVO E14 LAPTOP	E14	PF32BBWL	\$ 733.68		GWHS		20211301	12/14/21		
74375		LENOVO E14 LAPTOP	E14	PF32BBX2	\$ 733.68		GWHS		20211301	12/14/21		
74376		LENOVO E14 LAPTOP	E14	PF31XFEP	\$ 733.68		GWHS		20211301	12/14/21		
74377		LENOVO E14 LAPTOP	E14	PF31WREL	\$ 733.68		GWHS		20211301	12/14/21		
74378		LENOVO E14 LAPTOP	E14	PF32BBN9	\$ 733.68		GWHS		20211301	12/14/21		
74379		LENOVO E14 LAPTOP	E14	PF31XFCZ	\$ 733.68		GWHS		20211301	12/14/21		
74380		LENOVO E14 LAPTOP	E14	PF336LPS	\$ 733.68		GWHS		20211301	12/14/21		
74381		LENOVO E14 LAPTOP	E14	PF33ED0V	\$ 733.68		JFKHS		20211301	12/15/21		
74382		LENOVO E14 LAPTOP	E14	PF33ED05	\$ 733.68		JFKHS		20211301	12/15/21		
74383		LENOVO E14 LAPTOP	E14	PF33GNRD	\$ 733.68		JFKHS		20211301	12/15/21		
74384		LENOVO E14 LAPTOP	E14	PF33ERAE	\$ 733.68		JFKHS		20211301	12/15/21		
74385		LENOVO E14 LAPTOP	E14	PF33ERC3	\$ 733.68		JFKHS		20211301	12/15/21		
74386		LENOVO E14 LAPTOP	E14	PF33GLX7	\$ 733.68		JFKHS		20211301	12/15/21		
74387		LENOVO E14 LAPTOP	E14	PF35B45J	\$ 733.68		JFKHS		20211301	12/15/21		
74388		LENOVO E14 LAPTOP	E14	PF33EE4B	\$ 733.68		JFKHS		20211301	12/15/21		
74389		LENOVO E14 LAPTOP	E14	PF33EFJ3	\$ 733.68		JFKHS		20211301	12/15/21		
74390		LENOVO E14 LAPTOP	E14	PF33ER5M	\$ 733.68		JFKHS		20211301	12/15/21		
74391		LENOVO E14 LAPTOP	E14	PF33EKP7	\$ 733.68		JFKHS		20211301	12/15/21		
74392		LENOVO E14 LAPTOP	E14	PF34X5YS	\$ 733.68		JFKHS		20211301	12/15/21		
74393		LENOVO E14 LAPTOP	E14	PF35AV1G	\$ 733.68		JFKHS		20211301	12/15/21		
74394		LENOVO E14 LAPTOP	E14	PF33EC1V	\$ 733.68		JFKHS		20211301	12/15/21		
74395		LENOVO E14 LAPTOP	E14	PF33EE65	\$ 733.68		JFKHS		20211301	12/15/21		
74396		LENOVO E14 LAPTOP	E14	PF33G8CT	\$ 733.68		JFKHS		20211301	12/15/21		
74397		LENOVO E14 LAPTOP	E14	PF33EVCW	\$ 733.68		JFKHS		20211301	12/15/21		
74398		LENOVO E14 LAPTOP	E14	PF33FTZ9	\$ 733.68		JFKHS		20211301	12/15/21		
74399		LENOVO E14 LAPTOP	E14	PF33F916	\$ 733.68		JFKHS		20211301	12/15/21		
74400		LENOVO E14 LAPTOP	E14	PF33FX0A	\$ 733.68		JFKHS		20211301	12/15/21		
74401		LENOVO E14 LAPTOP	E14	PF33FTXC	\$ 733.68		JFKHS		20211301	12/15/21		
74402		LENOVO E14 LAPTOP	E14	PF33FWWW	\$ 733.68		JFKHS		20211301	12/15/21		
74403		LENOVO E14 LAPTOP	E14	PF32B642	\$ 733.68		JFKHS		20211301	12/15/21		
74404		LENOVO E14 LAPTOP	E14	PF33GQV0	\$ 733.68		JFKHS		20211301	12/15/21		
74405		LENOVO E14 LAPTOP	E14	PF33G422	\$ 733.68		JFKHS		20211301	12/15/21		
74406		LENOVO E14 LAPTOP	E14	PF33ED26	\$ 733.68		JFKHS		20211301	12/15/21		
74407		LENOVO E14 LAPTOP	E14	PF33EGJ7	\$ 733.68		JFKHS		20211301	12/15/21		
74408		LENOVO E14 LAPTOP	E14	PF33FY4D	\$ 733.68		JFKHS		20211301	12/15/21		
74409		LENOVO E14 LAPTOP	E14	PF33G3CM	\$ 733.68		JFKHS		20211301	12/15/21		
74410		LENOVO E14 LAPTOP	E14	PF33ECYZ	\$ 733.68		JFKHS		20211301	12/15/21		
74411		LENOVO E14 LAPTOP	E14	PF31WT8Q	\$ 733.68		JFKHS		20211301	12/15/21		
74412		LENOVO E14 LAPTOP	E14	PF31XEKZ	\$ 733.68		JFKHS		20211301	12/15/21		
74413		LENOVO E14 LAPTOP	E14	PF31VWG3	\$ 733.68		JFKHS		20211301	12/15/21		
74414		LENOVO E14 LAPTOP	E14	PF336NFJ	\$ 733.68		JFKHS		20211301	12/15/21		
74415		LENOVO E14 LAPTOP	E14	PF33GCEK	\$ 733.68		JFKHS		20211301	12/15/21		
74416		LENOVO E14 LAPTOP	E14	PF33E818	\$ 733.68		JFKHS		20211301	12/15/21		
74417		LENOVO E14 LAPTOP	E14	PF33EFH0	\$ 733.68		JFKHS		20211301	12/15/21		
74418		LENOVO E14 LAPTOP	E14	PF33E6RB	\$ 733.68		JFKHS		20211301	12/15/21		
74419		LENOVO E14 LAPTOP	E14	PF35AV4V	\$ 733.68		JFKHS		20211301	12/15/21		
74420		LENOVO E14 LAPTOP	E14	PF34X0A4	\$ 733.68		JFKHS		20211301	12/15/21		
74421		LENOVO E14 LAPTOP	E14	PF33EN24	\$ 733.68		JFKHS		20211301	12/15/21		
74422		LENOVO E14 LAPTOP	E14	PF33ER9L	\$ 733.68		JFKHS		20211301	12/15/21		
74423		LENOVO E14 LAPTOP	E14	PF33ECPM	\$ 733.68		JFKHS		20211301	12/15/21		
74424		LENOVO E14 LAPTOP	E14	PF33ER9Y	\$ 733.68		JFKHS		20211301	12/15/21		
74425		LENOVO E14 LAPTOP	E14	PF33ERDN	\$ 733.68		JFKHS		20211301	12/15/21		
74426		LENOVO E14 LAPTOP	E14	PF33ESF9	\$ 733.68		JFKHS		20211301	12/15/21		
74427		LENOVO E14 LAPTOP	E14	PF33GQTV	\$ 733.68		JFKHS		20211301	12/15/21		
74428		LENOVO E14 LAPTOP	E14	PF33GDTZ	\$ 733.68		JFKHS		20211301	12/15/21		
74429		LENOVO E14 LAPTOP	E14	PF33G7DT	\$ 733.68		JFKHS		20211301	12/15/21		
74430		LENOVO E14 LAPTOP	E14	PF33GFGF	\$ 733.68		JFKHS		20211301	12/15/21		
74431		LENOVO E14 LAPTOP	E14	PF33GDS2	\$ 733.68		JFKHS		20211301	12/15/21		
74432		LENOVO E14 LAPTOP	E14	PF33G43C	\$ 733.68		JFKHS		20211301	12/15/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74433		LENOVO E14 LAPTOP	E14	PF33GCE2	\$ 733.68		JFKHS		20211301	12/15/21		
74434		LENOVO E14 LAPTOP	E14	PF336NGH	\$ 733.68		JFKHS		20211301	12/15/21		
74435		LENOVO E14 LAPTOP	E14	PF31WES7	\$ 733.68		JFKHS		20211301	12/15/21		
74436		LENOVO E14 LAPTOP	E14	PF33G2TL	\$ 733.68		JFKHS		20211301	12/15/21		
74437		LENOVO E14 LAPTOP	E14	PF33GAZ0	\$ 733.68		JFKHS		20211301	12/15/21		
74438		LENOVO E14 LAPTOP	E14	PF33G8KF	\$ 733.68		JFKHS		20211301	12/15/21		
74439		LENOVO E14 LAPTOP	E14	PF33EB0Q	\$ 733.68		JFKHS		20211301	12/15/21		
74440		LENOVO E14 LAPTOP	E14	PF33GHB2	\$ 733.68		JFKHS		20211301	12/15/21		
74441		LENOVO E14 LAPTOP	E14	PF31XNVA	\$ 733.68		JFKHS		20211301	12/15/21		
74442		LENOVO E14 LAPTOP	E14	PF31WQEN	\$ 733.68		JFKHS		20211301	12/15/21		
74443		LENOVO E14 LAPTOP	E14	PF31WZTJ	\$ 733.68		JFKHS		20211301	12/15/21		
74444		LENOVO E14 LAPTOP	E14	PF31XQ92	\$ 733.68		JFKHS		20211301	12/15/21		
74445		LENOVO E14 LAPTOP	E14	PF31XBXL	\$ 733.68		JFKHS		20211301	12/15/21		
74446		LENOVO E14 LAPTOP	E14	PF33G9M3	\$ 733.68		JFKHS		20211301	12/15/21		
74447		LENOVO E14 LAPTOP	E14	PF33G8KW	\$ 733.68		JFKHS		20211301	12/15/21		
74448		LENOVO E14 LAPTOP	E14	PF33G9NX	\$ 733.68		JFKHS		20211301	12/15/21		
74449		LENOVO E14 LAPTOP	E14	PF33G8K5	\$ 733.68		JFKHS		20211301	12/15/21		
74450		LENOVO E14 LAPTOP	E14	PF33FTY4	\$ 733.68		JFKHS		20211301	12/15/21		
74451		LENOVO E14 LAPTOP	E14	PF33G5AV	\$ 733.68		JFKHS		20211301	12/15/21		
74452		LENOVO E14 LAPTOP	E14	PF31XMLE	\$ 733.68		JFKHS		20211301	12/15/21		
74453		LENOVO E14 LAPTOP	E14	PF336JNC	\$ 733.68		JFKHS		20211301	12/15/21		
74454		LENOVO E14 LAPTOP	E14	PF31WB6C	\$ 733.68		JFKHS		20211301	12/15/21		
74455		LENOVO E14 LAPTOP	E14	PF31WWXS	\$ 733.68		JFKHS		20211301	12/15/21		
74456		LENOVO E14 LAPTOP	E14	PF33G43T	\$ 733.68		JFKHS		20211301	12/15/21		
74457		LENOVO E14 LAPTOP	E14	PF33GAZV	\$ 733.68		JFKHS		20211301	12/15/21		
74458		LENOVO E14 LAPTOP	E14	PF33GAZH	\$ 733.68		JFKHS		20211301	12/15/21		
74459		LENOVO E14 LAPTOP	E14	PF33G9NE	\$ 733.68		JFKHS		20211301	12/15/21		
74460		LENOVO E14 LAPTOP	E14	PF33G6C2	\$ 733.68		JFKHS		20211301	12/15/21		
74461		LENOVO E14 LAPTOP	E14	PF31XX5Y	\$ 733.68		JFKHS		20211301	12/15/21		
74462		LENOVO E14 LAPTOP	E14	PF31XQF8	\$ 733.68		JFKHS		20211301	12/15/21		
74463		LENOVO E14 LAPTOP	E14	PF31XWYW	\$ 733.68		JFKHS		20211301	12/15/21		
74464		LENOVO E14 LAPTOP	E14	PF31Y0WB	\$ 733.68		JFKHS		20211301	12/15/21		
74465		LENOVO E14 LAPTOP	E14	PF33G9PD	\$ 733.68		JFKHS		20211301	12/15/21		
74466		LENOVO E14 LAPTOP	E14	PF32B4PK	\$ 733.68		JFKHS		20211301	12/15/21		
74467		LENOVO E14 LAPTOP	E14	PF31XWQD	\$ 733.68		JFKHS		20211301	12/15/21		
74468		LENOVO E14 LAPTOP	E14	PF32BRAY	\$ 733.68		JFKHS		20211301	12/15/21		
74469		LENOVO E14 LAPTOP	E14	PF31XMMG	\$ 733.68		JFKHS		20211301	12/15/21		
74470		LENOVO E14 LAPTOP	E14	PF31WJQ4	\$ 733.68		JFKHS		20211301	12/15/21		
74471		LENOVO E14 LAPTOP	E14	PF31VNS1	\$ 733.68		OHS		20211301	12/06/21		
74472		LENOVO E14 LAPTOP	E14	PF31XE20	\$ 733.68		OHS		20211301	12/06/21		
74473		LENOVO E14 LAPTOP	E14	PF31VHR0	\$ 733.68		OHS		20211301	12/06/21		
74474		LENOVO E14 LAPTOP	E14	PF31V1CZ	\$ 733.68		OHS		20211301	12/06/21		
74475		LENOVO E14 LAPTOP	E14	PF31VL5Z	\$ 733.68		OHS		20211301	12/06/21		
74476		LENOVO E14 LAPTOP	E14	PF31VSK5	\$ 733.68		OHS		20211301	12/06/21		
74477		LENOVO E14 LAPTOP	E14	PF31VSGX	\$ 733.68		OHS		20211301	12/06/21		
74478		LENOVO E14 LAPTOP	E14	PF32CBN3	\$ 733.68		OHS		20211301	12/06/21		
74479		LENOVO E14 LAPTOP	E14	PF32C8L3	\$ 733.68		OHS		20211301	12/06/21		
74480		LENOVO E14 LAPTOP	E14	PF31VL52	\$ 733.68		OHS		20211301	12/06/21		
74481		LENOVO E14 LAPTOP	E14	PF31V7ZF	\$ 733.68		OHS		20211301	12/06/21		
74482		LENOVO E14 LAPTOP	E14	PF31W1ZW	\$ 733.68		OHS		20211301	12/06/21		
74483		LENOVO E14 LAPTOP	E14	PF31VZ93	\$ 733.68		OHS		20211301	12/06/21		
74484		LENOVO E14 LAPTOP	E14	PF31VSN8	\$ 733.68		OHS		20211301	12/06/21		
74485		LENOVO E14 LAPTOP	E14	PF31VP3N	\$ 733.68		OHS		20211301	12/06/21		
74486		LENOVO E14 LAPTOP	E14	PF31VP0D	\$ 733.68		OHS		20211301	12/06/21		
74487		LENOVO E14 LAPTOP	E14	PF31VWFC	\$ 733.68		OHS		20211301	12/06/21		
74488		LENOVO E14 LAPTOP	E14	PF31W8EE	\$ 733.68		OHS		20211301	12/06/21		
74489		LENOVO E14 LAPTOP	E14	PF31W5TZ	\$ 733.68		OHS		20211301	12/06/21		
74490		LENOVO E14 LAPTOP	E14	PF31W51X	\$ 733.68		OHS		20211301	12/06/21		
74491		LENOVO E14 LAPTOP	E14	PF31W244	\$ 733.68		OHS		20211301	12/06/21		
74492		LENOVO E14 LAPTOP	E14	PF31W5Y3	\$ 733.68		OHS		20211301	12/06/21		
74493		LENOVO E14 LAPTOP	E14	PF31VWDW	\$ 733.68		OHS		20211301	12/06/21		
74494		LENOVO E14 LAPTOP	E14	PF31W8EJ	\$ 733.68		OHS		20211301	12/06/21		
74495		LENOVO E14 LAPTOP	E14	PF31WET1	\$ 733.68		OHS		20211301	12/06/21		
74496		LENOVO E14 LAPTOP	E14	PF31VZ6D	\$ 733.68		OHS		20211301	12/06/21		
74497		LENOVO E14 LAPTOP	E14	PF31WJDP	\$ 733.68		OHS		20211301	12/06/21		
74498		LENOVO E14 LAPTOP	E14	PF31VSN5	\$ 733.68		OHS		20211301	12/06/21		
74499		LENOVO E14 LAPTOP	E14	PF31VF78	\$ 733.68		OHS		20211301	12/06/21		
74500		LENOVO E14 LAPTOP	E14	PF31W5XK	\$ 733.68		OHS		20211301	12/06/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74501		LENOVO E14 LAPTOP	E14	PF32C76M	\$ 733.68		OHS		20211301	12/06/21		
74502		LENOVO E14 LAPTOP	E14	PF31V6XA	\$ 733.68		OHS		20211301	12/06/21		
74503		LENOVO E14 LAPTOP	E14	PF31Y9HT	\$ 733.68		OHS		20211301	12/06/21		
74504		LENOVO E14 LAPTOP	E14	PF32CALL	\$ 733.68		OHS		20211301	12/06/21		
74505		LENOVO E14 LAPTOP	E14	PF31V08P	\$ 733.68		OHS		20211301	12/06/21		
74506		LENOVO E14 LAPTOP	E14	PF31X990	\$ 733.68		OHS		20211301	12/06/21		
74507		LENOVO E14 LAPTOP	E14	PF31WMLS	\$ 733.68		OHS		20211301	12/06/21		
74508		LENOVO E14 LAPTOP	E14	PF31WQJK	\$ 733.68		OHS		20211301	12/06/21		
74509		LENOVO E14 LAPTOP	E14	PF31WZWN	\$ 733.68		OHS		20211301	12/06/21		
74510		LENOVO E14 LAPTOP	E14	PF31WETA	\$ 733.68		OHS		20211301	12/06/21		
74511		LENOVO E14 LAPTOP	E14	PF31WJNM	\$ 733.68		OHS		20211301	12/06/21		
74512		LENOVO E14 LAPTOP	E14	PF31Y5DG	\$ 733.68		OHS		20211301	12/06/21		
74513		LENOVO E14 LAPTOP	E14	PF31X6MR	\$ 733.68		OHS		20211301	12/06/21		
74514		LENOVO E14 LAPTOP	E14	PF31WEXD	\$ 733.68		OHS		20211301	12/06/21		
74515		LENOVO E14 LAPTOP	E14	PF31WMPB	\$ 733.68		OHS		20211301	12/06/21		
74516		LENOVO E14 LAPTOP	E14	PF31W8JR	\$ 733.68		OHS		20211301	12/06/21		
74517		LENOVO E14 LAPTOP	E14	PF31TXV7	\$ 733.68		OHS		20211301	12/06/21		
74518		LENOVO E14 LAPTOP	E14	PF31V0AS	\$ 733.68		OHS		20211301	12/06/21		
74519		LENOVO E14 LAPTOP	E14	PF31V2W6	\$ 733.68		OHS		20211301	12/06/21		
74520		LENOVO E14 LAPTOP	E14	PF31V6T8	\$ 733.68		OHS		20211301	12/06/21		
74521		LENOVO E14 LAPTOP	E14	PF31V2YM	\$ 733.68		OHS		20211301	12/06/21		
74522		LENOVO E14 LAPTOP	E14	PF31V0A3	\$ 733.68		OHS		20211301	12/06/21		
74523		LENOVO E14 LAPTOP	E14	PF31TXW7	\$ 733.68		OHS		20211301	12/06/21		
74524		LENOVO E14 LAPTOP	E14	PF31V6ST	\$ 733.68		OHS		20211301	12/06/21		
74525		LENOVO E14 LAPTOP	E14	PF31TXSK	\$ 733.68		OHS		20211301	12/06/21		
74526		LENOVO E14 LAPTOP	E14	PF31XKNA	\$ 733.68		OHS		20211301	12/06/21		
74527		LENOVO E14 LAPTOP	E14	PF31X979	\$ 733.68		OHS		20211301	12/06/21		
74528		LENOVO E14 LAPTOP	E14	PF31X2JF	\$ 733.68		OHS		20211301	12/06/21		
74529		LENOVO E14 LAPTOP	E14	PF31XAA9	\$ 733.68		OHS		20211301	12/06/21		
74530		LENOVO E14 LAPTOP	E14	PF31WXXH	\$ 733.68		OHS		20211301	12/06/21		
74531		LENOVO E14 LAPTOP	E14	PF33F9SN	\$ 733.68		OHS		20211301	12/06/21		
74532		LENOVO E14 LAPTOP	E14	PF31XJX0	\$ 733.68		OHS		20211301	12/06/21		
74533		LENOVO E14 LAPTOP	E14	PF31X8D	\$ 733.68		OHS		20211301	12/06/21		
74534		LENOVO E14 LAPTOP	E14	PF31VZA8	\$ 733.68		OHS		20211301	12/06/21		
74535		LENOVO E14 LAPTOP	E14	PF31XJVZ	\$ 733.68		OHS		20211301	12/06/21		
74536		LENOVO E14 LAPTOP	E14	PF31W8KB	\$ 733.68		OHS		20211301	12/06/21		
74537		LENOVO E14 LAPTOP	E14	PF31WT4P	\$ 733.68		OHS		20211301	12/06/21		
74538		LENOVO E14 LAPTOP	E14	PF31VZBD	\$ 733.68		OHS		20211301	12/06/21		
74539		LENOVO E14 LAPTOP	E14	PF31V587	\$ 733.68		OHS		20211301	12/06/21		
74540		LENOVO E14 LAPTOP	E14	PF32BGT5	\$ 733.68		OHS		20211301	12/06/21		
74541		LENOVO E14 LAPTOP	E14	PF31WT54	\$ 733.68		OHS		20211301	12/06/21		
74542		LENOVO E14 LAPTOP	E14	PF31WXWC	\$ 733.68		OHS		20211301	12/06/21		
74543		LENOVO E14 LAPTOP	E14	PF31X7EY	\$ 733.68		OHS		20211301	12/06/21		
74544		LENOVO E14 LAPTOP	E14	PF31XNSY	\$ 733.68		OHS		20211301	12/06/21		
74545		LENOVO E14 LAPTOP	E14	PF31XYF6	\$ 733.68		OHS		20211301	12/06/21		
74546		LENOVO E14 LAPTOP	E14	PF31Y6FG	\$ 733.68		OHS		20211301	12/06/21		
74547		LENOVO E14 LAPTOP	E14	PF31XNS8	\$ 733.68		OHS		20211301	12/06/21		
74548		LENOVO E14 LAPTOP	E14	PF31X7EE	\$ 733.68		OHS		20211301	12/06/21		
74549		LENOVO E14 LAPTOP	E14	PF31XA95	\$ 733.68		OHS		20211301	12/06/21		
74550		LENOVO E14 LAPTOP	E14	PF31WMJ4	\$ 733.68		OHS		20211301	12/06/21		
74551		LENOVO E14 LAPTOP	E14	PF31WJLH	\$ 733.68		OHS		20211301	12/06/21		
74552		LENOVO E14 LAPTOP	E14	PF31X6L1	\$ 733.68		OHS		20211301	12/06/21		
74553		LENOVO E14 LAPTOP	E14	PF31X7G5	\$ 733.68		OHS		20211301	12/06/21		
74554		LENOVO E14 LAPTOP	E14	PF31XYHH	\$ 733.68		OHS		20211301	12/06/21		
74555		LENOVO E14 LAPTOP	E14	PF31WWVV	\$ 733.68		OHS		20211301	12/06/21		
74556		LENOVO E14 LAPTOP	E14	PF31WB77	\$ 733.68		OHS		20211301	12/06/21		
74557		LENOVO E14 LAPTOP	E14	PF31WZXA	\$ 733.68		OHS		20211301	12/06/21		
74558		LENOVO E14 LAPTOP	E14	PF31X6KH	\$ 733.68		OHS		20211301	12/06/21		
74559		LENOVO E14 LAPTOP	E14	PF31WWVQ	\$ 733.68		OHS		20211301	12/06/21		
74560		LENOVO E14 LAPTOP	E14	PF31X6LK	\$ 733.68		OHS		20211301	12/06/21		
74561		LENOVO E14 LAPTOP	E14	PF31W8DS	\$ 733.68		SSHS		20211301	12/06/21		
74562		LENOVO E14 LAPTOP	E14	PF31Y5CN	\$ 733.68		SSHS		20211301	12/06/21		
74563		LENOVO E14 LAPTOP	E14	PF31WZLT	\$ 733.68		SSHS		20211301	12/06/21		
74564		LENOVO E14 LAPTOP	E14	PF33GKF1	\$ 733.68		SSHS		20211301	12/06/21		
74565		LENOVO E14 LAPTOP	E14	PF35B4G9	\$ 733.68		SSHS		20211301	12/06/21		
74566		LENOVO E14 LAPTOP	E14	PF33FFCR	\$ 733.68		SSHS		20211301	12/06/21		
74567		LENOVO E14 LAPTOP	E14	PF31Y5CX	\$ 733.68		SSHS		20211301	12/06/21		
74568		LENOVO E14 LAPTOP	E14	PF31Y5E3	\$ 733.68		SSHS		20211301	12/06/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74569		LENOVO E14 LAPTOP	E14	PF31W21K	\$ 733.68		SSHS		20211301	12/06/21		
74570		LENOVO E14 LAPTOP	E14	PF31Y0Q1	\$ 733.68		SSHS		20211301	12/06/21		
74571		LENOVO E14 LAPTOP	E14	PF31Y7T3	\$ 733.68		SSHS		20211301	12/06/21		
74572		LENOVO E14 LAPTOP	E14	PF31Y7TG	\$ 733.68		SSHS		20211301	12/06/21		
74573		LENOVO E14 LAPTOP	E14	PF31WZL3	\$ 733.68		SSHS		20211301	12/06/21		
74574		LENOVO E14 LAPTOP	E14	PF31Y8X7	\$ 733.68		SSHS		20211301	12/06/21		
74575		LENOVO E14 LAPTOP	E14	PF31Y5BT	\$ 733.68		SSHS		20211301	12/06/21		
74576		LENOVO E14 LAPTOP	E14	PF31WZN9	\$ 733.68		SSHS		20211301	12/06/21		
74577		LENOVO E14 LAPTOP	E14	PF31Y0QV	\$ 733.68		SSHS		20211301	12/06/21		
74578		LENOVO E14 LAPTOP	E14	PF31Y0TZ	\$ 733.68		SSHS		20211301	12/06/21		
74579		LENOVO E14 LAPTOP	E14	PF3372L2	\$ 733.68		SSHS		20211301	12/06/21		
74580		LENOVO E14 LAPTOP	E14	PF31VZ58	\$ 733.68		SSHS		20211301	12/06/21		
74581		LENOVO E14 LAPTOP	E14	PF31WB1B	\$ 733.68		SSHS		20211301	12/06/21		
74582		LENOVO E14 LAPTOP	E14	PF31VF8L	\$ 733.68		SSHS		20211301	12/06/21		
74583		LENOVO E14 LAPTOP	E14	PF31Y8XR	\$ 733.68		SSHS		20211301	12/06/21		
74584		LENOVO E14 LAPTOP	E14	PF31WWQD	\$ 733.68		SSHS		20211301	12/06/21		
74585		LENOVO E14 LAPTOP	E14	PF31WZM7	\$ 733.68		SSHS		20211301	12/06/21		
74586		LENOVO E14 LAPTOP	E14	PF31XJM5	\$ 733.68		SSHS		20211301	12/06/21		
74587		LENOVO E14 LAPTOP	E14	PF31W8D0	\$ 733.68		SSHS		20211301	12/06/21		
74588		LENOVO E14 LAPTOP	E14	PF31Y8XH	\$ 733.68		SSHS		20211301	12/06/21		
74589		LENOVO E14 LAPTOP	E14	PF31W1QP	\$ 733.68		SSHS		20211301	12/06/21		
74590		LENOVO E14 LAPTOP	E14	PF32CALN	\$ 733.68		SSHS		20211301	12/06/21		
74591		LENOVO E14 LAPTOP	E14	PF31XVXD	\$ 733.68		SSHS		20211301	12/06/21		
74592		LENOVO E14 LAPTOP	E14	PF32BMAN	\$ 733.68		SSHS		20211301	12/06/21		
74593		LENOVO E14 LAPTOP	E14	PF31Y9ZF	\$ 733.68		SSHS		20211301	12/06/21		
74594		LENOVO E14 LAPTOP	E14	PF32C4MS	\$ 733.68		SSHS		20211301	12/06/21		
74595		LENOVO E14 LAPTOP	E14	PF31Y554	\$ 733.68		SSHS		20211301	12/06/21		
74596		LENOVO E14 LAPTOP	E14	PF32C8GS	\$ 733.68		SSHS		20211301	12/06/21		
74597		LENOVO E14 LAPTOP	E14	PF31YGJ0	\$ 733.68		SSHS		20211301	12/06/21		
74598		LENOVO E14 LAPTOP	E14	PF32C4NE	\$ 733.68		SSHS		20211301	12/06/21		
74599		LENOVO E14 LAPTOP	E14	PF31YB2D	\$ 733.68		SSHS		20211301	12/06/21		
74600		LENOVO E14 LAPTOP	E14	PF32BR6D	\$ 733.68		SSHS		20211301	12/06/21		
74601		LENOVO E14 LAPTOP	E14	PF3376B2	\$ 733.68		SSHS		20211301	12/06/21		
74602		LENOVO E14 LAPTOP	E14	PF32C4NA	\$ 733.68		SSHS		20211301	12/06/21		
74603		LENOVO E14 LAPTOP	E14	PF3376CB	\$ 733.68		SSHS		20211301	12/06/21		
74604		LENOVO E14 LAPTOP	E14	PF336YD9	\$ 733.68		SSHS		20211301	12/06/21		
74605		LENOVO E14 LAPTOP	E14	PF31V1BV	\$ 733.68		SSHS		20211301	12/06/21		
74606		LENOVO E14 LAPTOP	E14	PF33G9EP	\$ 733.68		SSHS		20211301	12/06/21		
74607		LENOVO E14 LAPTOP	E14	PF33F0QK	\$ 733.68		SSHS		20211301	12/06/21		
74608		LENOVO E14 LAPTOP	E14	PF31XM5T	\$ 733.68		SSHS		20211301	12/06/21		
74609		LENOVO E14 LAPTOP	E14	PF31Y8TJ	\$ 733.68		SSHS		20211301	12/06/21		
74610		LENOVO E14 LAPTOP	E14	PF31Y8T8	\$ 733.68		SSHS		20211301	12/06/21		
74611		LENOVO E14 LAPTOP	E14	PF33E9X4	\$ 733.68		SSHS		20211301	12/06/21		
74612		LENOVO E14 LAPTOP	E14	PF32BX0D	\$ 733.68		SSHS		20211301	12/06/21		
74613		LENOVO E14 LAPTOP	E14	PF32BTGC	\$ 733.68		SSHS		20211301	12/06/21		
74614		LENOVO E14 LAPTOP	E14	PF336XE9	\$ 733.68		SSHS		20211301	12/06/21		
74615		LENOVO E14 LAPTOP	E14	PF32BRS8	\$ 733.68		SSHS		20211301	12/06/21		
74616		LENOVO E14 LAPTOP	E14	PF33FB3D	\$ 733.68		SSHS		20211301	12/06/21		
74617		LENOVO E14 LAPTOP	E14	PF336ZN4	\$ 733.68		SSHS		20211301	12/06/21		
74618		LENOVO E14 LAPTOP	E14	PF336ZNV	\$ 733.68		SSHS		20211301	12/06/21		
74619		LENOVO E14 LAPTOP	E14	PF33FFC3	\$ 733.68		SSHS		20211301	12/06/21		
74620		LENOVO E14 LAPTOP	E14	PF33F7XQ	\$ 733.68		SSHS		20211301	12/06/21		
74621		LENOVO E14 LAPTOP	E14	PF31VTZ9	\$ 733.68		SSHS		20211301	12/06/21		
74622		LENOVO E14 LAPTOP	E14	PF31VREK	\$ 733.68		SSHS		20211301	12/06/21		
74623		LENOVO E14 LAPTOP	E14	PF33737P	\$ 733.68		SSHS		20211301	12/06/21		
74624		LENOVO E14 LAPTOP	E14	PF31VXRL	\$ 733.68		SSHS		20211301	12/06/21		
74625		LENOVO E14 LAPTOP	E14	PF31VJYZ	\$ 733.68		SSHS		20211301	12/06/21		
74626		LENOVO E14 LAPTOP	E14	PF33FF9S	\$ 733.68		SSHS		20211301	12/06/21		
74627		LENOVO E14 LAPTOP	E14	PF33F7WZ	\$ 733.68		SSHS		20211301	12/06/21		
74628		LENOVO E14 LAPTOP	E14	PF336YES	\$ 733.68		SSHS		20211301	12/06/21		
74629		LENOVO E14 LAPTOP	E14	PF3374BT	\$ 733.68		SSHS		20211301	12/06/21		
74630		LENOVO E14 LAPTOP	E14	PF32BR6V	\$ 733.68		SSHS		20211301	12/06/21		
74631		LENOVO E14 LAPTOP	E14	PF31Y2X4	\$ 733.68		SSHS		20211301	12/06/21		
74632		LENOVO E14 LAPTOP	E14	PF33FFBJ	\$ 733.68		SSHS		20211301	12/06/21		
74633		LENOVO E14 LAPTOP	E14	PF33F7TE	\$ 733.68		SSHS		20211301	12/06/21		
74634		LENOVO E14 LAPTOP	E14	PF31XYDG	\$ 733.68		SSHS		20211301	12/06/21		
74635		LENOVO E14 LAPTOP	E14	PF365W65	\$ 733.68		SSHS		20211301	12/06/21		
74636		LENOVO E14 LAPTOP	E14	PF32BGQQ	\$ 733.68		SSHS		20211301	12/06/21		



New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74637		LENOVO E14 LAPTOP	E14	PF32BP9K	\$ 733.68		SSHS		20211301	12/06/21		
74638		LENOVO E14 LAPTOP	E14	PF33EE54	\$ 733.68		SSHS		20211301	12/06/21		
74639		LENOVO E14 LAPTOP	E14	PF31YE12	\$ 733.68		SSHS		20211301	12/06/21		
74640		LENOVO E14 LAPTOP	E14	PF32CAKS	\$ 733.68		SSHS		20211301	12/06/21		
74641		LENOVO E14 LAPTOP	E14	PF31Y572	\$ 733.68		SSHS		20211301	12/06/21		
74642		LENOVO E14 LAPTOP	E14	PF35B4HF	\$ 733.68		SSHS		20211301	12/06/21		
74643		LENOVO E14 LAPTOP	E14	PF32BWVYV	\$ 733.68		SSHS		20211301	12/06/21		
74644		LENOVO E14 LAPTOP	E14	PF31Y67P	\$ 733.68		SSHS		20211301	12/06/21		
74645		LENOVO E14 LAPTOP	E14	PF33FD08	\$ 733.68		SSHS		20211301	12/06/21		
74646		LENOVO E14 LAPTOP	E14	PF32BVDD	\$ 733.68		SSHS		20211301	12/06/21		
74647		LENOVO E14 LAPTOP	E14	PF336YDP	\$ 733.68		SSHS		20211301	12/06/21		
74648		LENOVO E14 LAPTOP	E14	PF32C575	\$ 733.68		SSHS		20211301	12/06/21		
74649		LENOVO E14 LAPTOP	E14	PF3374AJ	\$ 733.68		SSHS		20211301	12/06/21		
74650		LENOVO E14 LAPTOP	E14	PF336WDD	\$ 733.68		SSHS		20211301	12/06/21		
74651		LENOVO E14 LAPTOP	E14	PF33G3E0	\$ 733.68		SHS		20211301	12/20/21		
74652		LENOVO E14 LAPTOP	E14	PF33GL62	\$ 733.68		SHS		20211301	12/20/21		
74653		LENOVO E14 LAPTOP	E14	PF33G3AD	\$ 733.68		SHS		20211301	12/20/21		
74654		LENOVO E14 LAPTOP	E14	PF33G2B8	\$ 733.68		SHS		20211301	12/20/21		
74655		LENOVO E14 LAPTOP	E14	PF33FS34	\$ 733.68		SHS		20211301	12/20/21		
74656		LENOVO E14 LAPTOP	E14	PF33E8XS	\$ 733.68		SHS		20211301	12/20/21		
74657		LENOVO E14 LAPTOP	E14	PF33G44J	\$ 733.68		SHS		20211301	12/20/21		
74658		LENOVO E14 LAPTOP	E14	PF33G3AY	\$ 733.68		SHS		20211301	12/20/21		
74659		LENOVO E14 LAPTOP	E14	PF31Y36J	\$ 733.68		SHS		20211301	12/20/21		
74660		LENOVO E14 LAPTOP	E14	PF31VGLL	\$ 733.68		SHS		20211301	12/20/21		
74661		LENOVO E14 LAPTOP	E14	PF31VCSP	\$ 733.68		SHS		20211301	12/20/21		
74662		LENOVO E14 LAPTOP	E14	PF32BGVW	\$ 733.68		SHS		20211301	12/20/21		
74663		LENOVO E14 LAPTOP	E14	PF33F82A	\$ 733.68		SHS		20211301	12/20/21		
74664		LENOVO E14 LAPTOP	E14	PF33EVEA	\$ 733.68		SHS		20211301	12/20/21		
74665		LENOVO E14 LAPTOP	E14	PF33EZ21	\$ 733.68		SHS		20211301	12/20/21		
74666		LENOVO E14 LAPTOP	E14	PF33FB78	\$ 733.68		SHS		20211301	12/20/21		
74667		LENOVO E14 LAPTOP	E14	PF34X5YN	\$ 733.68		SHS		20211301	12/20/21		
74668		LENOVO E14 LAPTOP	E14	PF33FB5K	\$ 733.68		SHS		20211301	12/20/21		
74669		LENOVO E14 LAPTOP	E14	PF33EHRX	\$ 733.68		SHS		20211301	12/20/21		
74670		LENOVO E14 LAPTOP	E14	PF33F836	\$ 733.68		SHS		20211301	12/20/21		
74671		LENOVO E14 LAPTOP	E14	PF34X600	\$ 733.68		SHS		20211301	12/20/21		
74672		LENOVO E14 LAPTOP	E14	PF33FB7L	\$ 733.68		SHS		20211301	12/20/21		
74673		LENOVO E14 LAPTOP	E14	PF33F5G1	\$ 733.68		SHS		20211301	12/20/21		
74674		LENOVO E14 LAPTOP	E14	PF33FB4S	\$ 733.68		SHS		20211301	12/20/21		
74675		LENOVO E14 LAPTOP	E14	PF33FD5Y	\$ 733.68		SHS		20211301	12/20/21		
74676		LENOVO E14 LAPTOP	E14	PF33FD5E	\$ 733.68		SHS		20211301	12/20/21		
74677		LENOVO E14 LAPTOP	E14	PF33F2ZX	\$ 733.68		SHS		20211301	12/20/21		
74678		LENOVO E14 LAPTOP	E14	PF33G9F8	\$ 733.68		SHS		20211301	12/20/21		
74679		LENOVO E14 LAPTOP	E14	PF33FWY2	\$ 733.68		SHS		20211301	12/20/21		
74680		LENOVO E14 LAPTOP	E14	PF33GPBB	\$ 733.68		SHS		20211301	12/20/21		
74681		LENOVO E14 LAPTOP	E14	PF31V9HY	\$ 733.68		SHS		20211301	12/20/21		
74682		LENOVO E14 LAPTOP	E14	PF31TXIT	\$ 733.68		SHS		20211301	12/20/21		
74683		LENOVO E14 LAPTOP	E14	PF32CEZR	\$ 733.68		SHS		20211301	12/20/21		
74684		LENOVO E14 LAPTOP	E14	PF31V9HE	\$ 733.68		SHS		20211301	12/20/21		
74685		LENOVO E14 LAPTOP	E14	PF33G8DA	\$ 733.68		SHS		20211301	12/20/21		
74686		LENOVO E14 LAPTOP	E14	PF33EVC8	\$ 733.68		SHS		20211301	12/20/21		
74687		LENOVO E14 LAPTOP	E14	PF33F82M	\$ 733.68		SHS		20211301	12/20/21		
74688		LENOVO E14 LAPTOP	E14	PF33F0XM	\$ 733.68		SHS		20211301	12/20/21		
74689		LENOVO E14 LAPTOP	E14	PF33EFLP	\$ 733.68		SHS		20211301	12/20/21		
74690		LENOVO E14 LAPTOP	E14	PF33FB8C	\$ 733.68		SHS		20211301	12/20/21		
74691		LENOVO E14 LAPTOP	E14	PF31VGKT	\$ 733.68		SHS		20211301	12/20/21		
74692		LENOVO E14 LAPTOP	E14	PF3375GM	\$ 733.68		SHS		20211301	12/20/21		
74693		LENOVO E14 LAPTOP	E14	PF32CAPF	\$ 733.68		SHS		20211301	12/20/21		
74694		LENOVO E14 LAPTOP	E14	PF31V2WJ	\$ 733.68		SHS		20211301	12/20/21		
74695		LENOVO E14 LAPTOP	E14	PF33F2Z6	\$ 733.68		SHS		20211301	12/20/21		
74696		LENOVO E14 LAPTOP	E14	PF31TXS6	\$ 733.68		SHS		20211301	12/20/21		
74697		LENOVO E14 LAPTOP	E14	PF31VC7C	\$ 733.68		SHS		20211301	12/20/21		
74698		LENOVO E14 LAPTOP	E14	PF32BLT4	\$ 733.68		SHS		20211301	12/20/21		
74699		LENOVO E14 LAPTOP	E14	PF32BX3T	\$ 733.68		SHS		20211301	12/20/21		
74700		LENOVO E14 LAPTOP	E14	PF32B860	\$ 733.68		SHS		20211301	12/20/21		
74701		LENOVO E14 LAPTOP	E14	PF365W0C	\$ 733.68		SHS		20211301	12/20/21		
74702		LENOVO E14 LAPTOP	E14	PF33EC2C	\$ 733.68		SHS		20211301	12/20/21		
74703		LENOVO E14 LAPTOP	E14	PF365W4L	\$ 733.68		SHS		20211301	12/20/21		
74704		LENOVO E14 LAPTOP	E14	PF33F0SS	\$ 733.68		SHS		20211301	12/20/21		

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
74705		LENOVO E14 LAPTOP	E14	PF33FOWS	\$ 733.68		SHS		20211301	12/20/21		
74706		LENOVO E14 LAPTOP	E14	PF31V9J8	\$ 733.68		SHS		20211301	12/20/21		
74707		LENOVO E14 LAPTOP	E14	PF3375FY	\$ 733.68		SHS		20211301	12/20/21		
74708		LENOVO E14 LAPTOP	E14	PF31VCS3	\$ 733.68		SHS		20211301	12/20/21		
74709		LENOVO E14 LAPTOP	E14	PF31V0BF	\$ 733.68		SHS		20211301	12/20/21		
74710		LENOVO E14 LAPTOP	E14	PF31VCQD	\$ 733.68		SHS		20211301	12/20/21		
74711		LENOVO E14 LAPTOP	E14	PF32BGTN	\$ 733.68		THS		20211301	12/23/21		
74712		LENOVO E14 LAPTOP	E14	PF31X7J3	\$ 733.68		THS		20211301	12/23/21		
74713		LENOVO E14 LAPTOP	E14	PF32B4NX	\$ 733.68		THS		20211301	12/23/21		
74714		LENOVO E14 LAPTOP	E14	PF32BBLF	\$ 733.68		THS		20211301	12/23/21		
74715		LENOVO E14 LAPTOP	E14	PF336HG5	\$ 733.68		THS		20211301	12/23/21		
74716		LENOVO E14 LAPTOP	E14	PF32B88Z	\$ 733.68		THS		20211301	12/23/21		
74717		LENOVO E14 LAPTOP	E14	PF336HGV	\$ 733.68		THS		20211301	12/23/21		
74718		LENOVO E14 LAPTOP	E14	PF31XKPS	\$ 733.68		THS		20211301	12/23/21		
74719		LENOVO E14 LAPTOP	E14	PF336HEP	\$ 733.68		THS		20211301	12/23/21		
74720		LENOVO E14 LAPTOP	E14	PF336KXK	\$ 733.68		THS		20211301	12/23/21		
74721		LENOVO E14 LAPTOP	E14	PF33G7C7	\$ 733.68		THS		20211301	12/23/21		
74722		LENOVO E14 LAPTOP	E14	PF33G4PJ	\$ 733.68		THS		20211301	12/23/21		
74723		LENOVO E14 LAPTOP	E14	PF33G9ME	\$ 733.68		THS		20211301	12/23/21		
74724		LENOVO E14 LAPTOP	E14	PF31XQHZ	\$ 733.68		THS		20211301	12/23/21		
74725		LENOVO E14 LAPTOP	E14	PF336VCK	\$ 733.68		THS		20211301	12/23/21		
74726		LENOVO E14 LAPTOP	E14	PF31XNSJ	\$ 733.68		THS		20211301	12/23/21		
74727		LENOVO E14 LAPTOP	E14	PF31XNTF	\$ 733.68		THS		20211301	12/23/21		
74728		LENOVO E14 LAPTOP	E14	PF336LRE	\$ 733.68		THS		20211301	12/23/21		
74729		LENOVO E14 LAPTOP	E14	PF32BBMB	\$ 733.68		THS		20211301	12/23/21		
74730		LENOVO E14 LAPTOP	E14	PF32BBXZ	\$ 733.68		THS		20211301	12/23/21		
74731		LENOVO E14 LAPTOP	E14	PF31XTWB	\$ 733.68		THS		20211301	12/23/21		
74732		LENOVO E14 LAPTOP	E14	PF32B86A	\$ 733.68		THS		20211301	12/23/21		
74733		LENOVO E14 LAPTOP	E14	PF31XCZN	\$ 733.68		THS		20211301	12/23/21		
74734		LENOVO E14 LAPTOP	E14	PF33F9TN	\$ 733.68		THS		20211301	12/23/21		
74735		LENOVO E14 LAPTOP	E14	PF31XBZJ	\$ 733.68		THS		20211301	12/23/21		
74736		LENOVO E14 LAPTOP	E14	PF336NJY	\$ 733.68		THS		20211301	12/23/21		
74737		LENOVO E14 LAPTOP	E14	PF31Y0SJ	\$ 733.68		THS		20211301	12/23/21		
74738		LENOVO E14 LAPTOP	E14	PF32B6MK	\$ 733.68		THS		20211301	12/23/21		
74739		LENOVO E14 LAPTOP	E14	PF31Y0YA	\$ 733.68		THS		20211301	12/23/21		
74740		LENOVO E14 LAPTOP	E14	PF31Y7TR	\$ 733.68		THS		20211301	12/23/21		
74741		LENOVO E14 LAPTOP	E14	PF31WKPP	\$ 733.68		THS		20211301	12/23/21		
74742		LENOVO E14 LAPTOP	E14	PF31WNWF	\$ 733.68		THS		20211301	12/23/21		
74743		LENOVO E14 LAPTOP	E14	PF31WVEG	\$ 733.68		THS		20211301	12/23/21		
74744		LENOVO E14 LAPTOP	E14	PF31W9HZ	\$ 733.68		THS		20211301	12/23/21		
74745		LENOVO E14 LAPTOP	E14	PF31WVG0	\$ 733.68		THS		20211301	12/23/21		
74746		LENOVO E14 LAPTOP	E14	PF31WKPY	\$ 733.68		THS		20211301	12/23/21		
74747		LENOVO E14 LAPTOP	E14	PF31WDDG	\$ 733.68		THS		20211301	12/23/21		
74748		LENOVO E14 LAPTOP	E14	PF31WFTG	\$ 733.68		THS		20211301	12/23/21		
74749		LENOVO E14 LAPTOP	E14	PF31VMH1	\$ 733.68		THS		20211301	12/23/21		
74750		LENOVO E14 LAPTOP	E14	PF31X7K1	\$ 733.68		THS		20211301	12/23/21		
74751		LENOVO E14 LAPTOP	E14	PF336HE2	\$ 733.68		THS		20211301	12/23/21		
74752		LENOVO E14 LAPTOP	E14	PF32B4P7	\$ 733.68		THS		20211301	12/23/21		
74753		LENOVO E14 LAPTOP	E14	PF31XTW0	\$ 733.68		THS		20211301	12/23/21		
74754		LENOVO E14 LAPTOP	E14	PF31XABG	\$ 733.68		THS		20211301	12/23/21		
74755		LENOVO E14 LAPTOP	E14	PF32B89Q	\$ 733.68		THS		20211301	12/23/21		
74756		LENOVO E14 LAPTOP	E14	PF31WKP6	\$ 733.68		THS		20211301	12/23/21		
74757		LENOVO E14 LAPTOP	E14	PF31W36T	\$ 733.68		THS		20211301	12/23/21		
74758		LENOVO E14 LAPTOP	E14	PF31W0EG	\$ 733.68		THS		20211301	12/23/21		
74759		LENOVO E14 LAPTOP	E14	PF31WFT0	\$ 733.68		THS		20211301	12/23/21		
74760		LENOVO E14 LAPTOP	E14	PF31WXTT	\$ 733.68		THS		20211301	12/23/21		
74761		LENOVO E14 LAPTOP	E14	PF31WRH8	\$ 733.68		THS		20211301	12/23/21		
74762		LENOVO E14 LAPTOP	E14	PF31WVFM	\$ 733.68		THS		20211301	12/23/21		
74763		LENOVO E14 LAPTOP	E14	PF31WDE7	\$ 733.68		THS		20211301	12/23/21		
74764		LENOVO E14 LAPTOP	E14	PF31WRHN	\$ 733.68		THS		20211301	12/23/21		
74765		LENOVO E14 LAPTOP	E14	PF31W0EX	\$ 733.68		THS		20211301	12/23/21		
74766		LENOVO E14 LAPTOP	E14	PF31XNRM	\$ 733.68		THS		20211301	12/23/21		
74767		LENOVO E14 LAPTOP	E14	PF31XNTY	\$ 733.68		THS		20211301	12/23/21		
74768		LENOVO E14 LAPTOP	E14	PF32B4PT	\$ 733.68		THS		20211301	12/23/21		
74769		LENOVO E14 LAPTOP	E14	PF32BGV1	\$ 733.68		THS		20211301	12/23/21		
74770		LENOVO E14 LAPTOP	E14	PF336HFR	\$ 733.68		THS		20211301	12/23/21		
75116		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3589	\$ 968.33		AHES		20211301	10/13/21		
75117		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3551	\$ 968.33		AHES		20211301	10/13/21		







New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
75254		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3577	\$ 968.33		JFKHS		20211301	10/12/21		
75255		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3487	\$ 968.33		JFKHS		20211301	10/12/21		
75256		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3582	\$ 968.33		JFKHS		20211301	10/12/21		
75257		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3553	\$ 968.33		JFKHS		20211301	10/12/21		
75258		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3571	\$ 968.33		OHS		20211301	10/20/21		
75259		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3578	\$ 968.33		OHS		20211301	10/20/21		
75260		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3558	\$ 968.33		OHS		20211301	10/20/21		
75261		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3509	\$ 968.33		OHS		20211301	10/20/21		
75262		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3565	\$ 968.33		OHS		20211301	10/20/21		
75263		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3511	\$ 968.33		OHS		20211301	10/20/21		
75264		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3488	\$ 968.33		SSHS		20211301	10/25/21		
75265		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3526	\$ 968.33		SSHS		20211301	10/25/21		
75266		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3486	\$ 968.33		SSHS		20211301	10/25/21		
75267		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3572	\$ 968.33		SSHS		20211301	10/25/21		
75268		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3532	\$ 968.33		SSHS		20211301	10/25/21		
75269		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3544	\$ 968.33		SSHS		20211301	10/25/21		
75270		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3523	\$ 968.33		SHS		20211301	10/11/21		
75271		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3108	\$ 968.33		SHS		20211301	10/11/21		
75272		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3539	\$ 968.33		SHS		20211301	10/11/21		
75273		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3048	\$ 968.33		SHS		20211301	10/11/21		
75274		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3561	\$ 968.33		THS		20211301	10/14/21		
75275		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3543	\$ 968.33		THS		20211301	10/14/21		
75276		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3567	\$ 968.33		THS		20211301	10/14/21		
75277		AC-VERT-24 WALL CHARGING CABINET	AC-VERT-24	AC-VERT-3549	\$ 968.33		THS		20211301	10/14/21		

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

<b>Type or Print Name and Title of Program Manager</b>  <p style="text-align: center;"><b>Joseph L.M. Sanchez</b> Deputy Superintendent, Curriculu &amp; Instructional Improvement</p>	Telephone: (area code, number, and extension)
	<b>671-300-1247</b>
	Email address:
	<a href="mailto:jsanchez@gdoe.net">jsanchez@gdoe.net</a>
<b>Signature of Authorized Certifying Official:</b>  	Date Report Submitted: (Month, Day, Year)
	1/17/2022
	Telephone: (area code, number, and extension)
	<b>671-300-1347</b>
<b>Type or Print Name and Title of Project Coordinator:</b>  <p style="text-align: center;"><b>Michelle M. Camacho</b> Program Coordinator IV</p>	Email address:
	<a href="mailto:mmcamacho@gdoe.net">mmcamacho@gdoe.net</a>
	Date Report Submitted: (Month, Day, Year)
	1/17/2022



# FEDERAL PROGRAMS DIVISION



---

## FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report

---

### Project No. 3

## Classroom Supports and Academic Interventions (CSAI)

#### Quarterly Report Documents:

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

**January 31, 2022**



# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

**Original Submitted Quarterly Report**

**January 31, 2022**

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** Project #3: Classroom Supports & Academic Interventions (CSAI)

**PROJECT COORDINATOR:** Joshua C. Blas

**PROJECT MANAGER:** Joseph L.M. Sanchez

**STATE PROGRAM OFFICER:** Christopher Surla | Rhea Taitano

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/14/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  \$12,247,119.86	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  \$1,928,117.07	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  16%
<b>AMOUNT BUDGETED (FFY 2020):</b>  \$11,653,576.04	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  \$10,894,472.43	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  93.5%

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS				PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.	Students	Parents	Teachers	Admin.
<b>Pre-K - 5</b>					<b>SSIP</b> 0		<b>SSIP</b> 300	<b>SSIP</b> 10
					<b>ESL</b> 1220		<b>ESL</b> 120	
					<b>Classroom Support</b> 300(GDOE) 25 (GACS)		<b>Classroom Support</b> 1003 250 (TAs)	
					<b>Kinder Learn</b> 3507		<b>Kinder Learn</b> 135	<b>Kinder Learn</b> 18
					<b>ASPIRE</b> 800 (GDOE) 25 (GACS)	0	<b>ASPIRE</b> 136 (GDOE)	<b>ASPIRE</b>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

						25 (1:1s)	
<b>6 - 8</b>					<b>ESL</b> 289  <b>Summer School</b> 500 (GDOE) 10 (GACS)	<b>ESL</b> 1220  <b>Summer School</b> 40	<b>ESL</b> 1220
						0	
<b>9 - 12</b>					<b>ESL</b> 431  <b>SAM</b> 600  <b>EP</b> 1200 (GDOE) 40 (GACS)  <b>Summer School</b> 1450 (GDOE) 10 (GACS)  <b>Second Chance</b> 100  <b>Alt. Pathways</b> 100	<b>ESL</b> 1220  <b>SAM</b> 40  <b>EP</b> 75  <b>Summer School</b> 75  <b>Second Chance</b> 9 (Teachers) 1 (Clerk)	<b>ESL</b> 1220         <b>Second Chance</b> 1         <b>Alt. Pathways</b> 1
						0	

<b>LIST THE PROJECT GOALS:</b>	<p><b>3.1:</b> By 2023, 70% of participating teachers will improve teaching practices through the implementation of instructional strategies trained through self-reporting evaluations.</p> <p><b>3.2:</b> By 2023, 75% of participating students, K-8 will be at or above grade level in Reading &amp; Math on AIMSweb benchmark formative assessment.</p> <p><b>3.3:</b> By 2023, graduation rates will increase by 1% and dropout rates will reduce by 1%.</p> <p><b>3.4:</b> By 2023, the percent of high school students 17-21 years of age and two or more years behind, will be reduced by at least 5% from baseline.</p>
--------------------------------	---

<b>LIST THE PROJECT OBJECTIVES:</b>	<p><b>3.1.1 Professional Development (SSIP)/ English as a Second Language (ESL):</b></p> <ul style="list-style-type: none"> <li>21-22: 50% of teachers attending the training will self-report implementing strategies learned in the classroom.</li> </ul> <p><b>3.2.1 Classroom Support (Teacher Assistants (TAs)/ Instructional Program Aides (IPAs))</b></p>
-------------------------------------	--

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

- 22-22: 50% of teachers report classroom support helpful in meeting the needs of special populations; will report more than 50% of time spent supporting classroom instruction
- 3.3.1 After School Program for Instructional Remediation & Enrichment (ASPIRE)/ Summer School**
- 21-22: 50% of those in ASPIRE/ Summer School K-8 will increase AIMSweb benchmark scores by 10 points in reading and math.
- 3.3.2 Student Advocate & Mentor (SAM)**
- 21-22: 50% of 9<sup>th</sup>-grade students mentored will be on grade level.
- 3.3.3 Credit Recover (EP/ Summer School)**
- 21-22: 80% of participating high school students will earn credits towards graduation with a passing rate of 70%
- 3.4.1 Second Chance**
- 21-22: 80% of Seniors enrolled will graduate, 80% of Freshmen, Sophomores, and Juniors will progress to the next grade level, and 10% of incarcerated students housed in Youth Shelter will advance by 1-grade level.
- 3.4.2 Alternative Pathways**
- 21-22: Increase by 1-grade level at least 65% of high school students 17-21 years of age or more years behind in credits to graduate.

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>3.1.1 Professional Development (SSIP/ ESL):</b> By end of SY2021-22: 50% of teachers attending the training will self-report implementing strategies learned in the classroom.</p>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <u>bullet form</u>. Specify the status of each activity (completed, ongoing, or delayed). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><b>State Systemic Improvement Plan (SSIP)</b> SSIP is researched-based instructional strategies to improve early identification and supports for students with learning needs in the areas of reading and math. (Ongoing 30%)</p>	<ul style="list-style-type: none"> <li>➤ <u>In five or less brief sentence(s)</u>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include a copy of proof as an attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <p><b>State Systemic Improvement Plan (SSIP)</b></p> <ul style="list-style-type: none"> <li>• The SSIP schools monthly meeting with school administrators and project personnel to plan activities and training for upcoming school year, SY2021-2022.</li> </ul>



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p><b>English as a Second Language (ESL)</b>          Researched based instructional strategies to improve teacher quality for the instruction of English Language Learners. (Ongoing 15%)</p>	<ul style="list-style-type: none"> <li>SSIP Meeting was held on November 16, 2021 with the new schools that will be participating in the project activity. Meeting discussed the overview of SSIP. Schools also had to provide a reflection to show the commitment of all stakeholders at the school level. 2 schools have declined to participate (CL Taitano and LBJ Elementary). Additional schools include DL Perez, Finegayan, JQ San Miguel, Maria Ulloa and Merizo ES).</li> </ul> <p><b>English as a Second Language (ESL)</b></p> <ul style="list-style-type: none"> <li>Second Language Acquisition PO 191-00 was received in December 2021. Training is tentatively scheduled for next quarter.</li> <li>Requisition 605 for Pacific Island Cultural Awareness professional development has been entered. Currently going through the procurement process.</li> </ul>
	<b>DATA GENERATED FROM ACTIVITIES</b>	<b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b>
<p><b>STATUS FOR COMPONENT:          PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>PROVIDE PRIMARY DATA (for use in calculating the performance measures) RESULTING FROM THE IMPLEMENTATION OF EACH ACTIVITY. IF APPROPRIATE, PRIMARY DATA MAY BE PRESENTED IN A TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><b>State Systemic Improvement Plan (SSIP)</b>          Professional Development for participating school personnel will be held in March 2022.</p>	<p><b>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p><b>State Systemic Improvement Plan (SSIP)</b>          No training was conducted during 1st quarter.</p>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

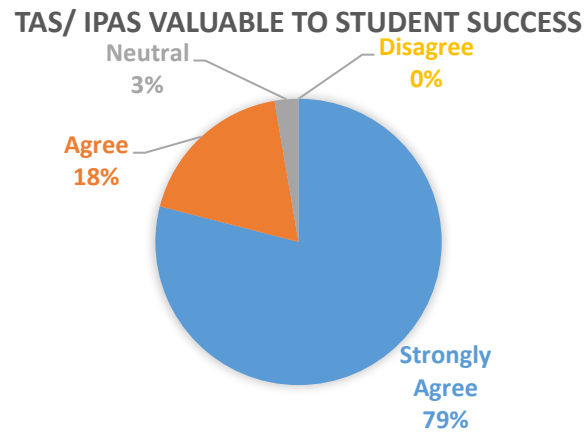
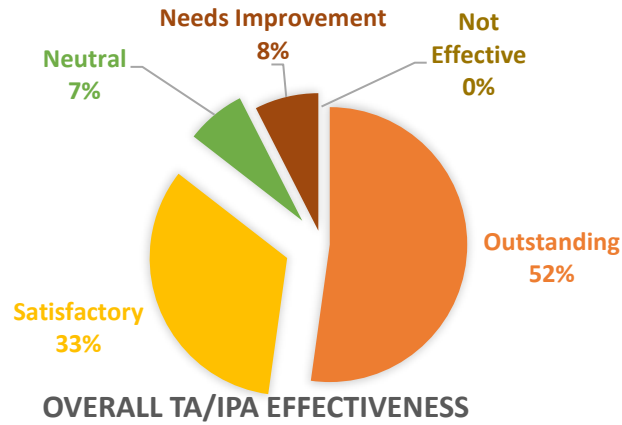
	<p><b>English as a Second Language (ESL)</b> No training was conducted during 1st quarter. Professional Development of Second Language Acquisition will be held in the 2<sup>nd</sup> quarter.</p>	<p><b>English as a Second Language (ESL)</b> No training was conducted during 1st quarter.</p>
--	--	--

Project Activity <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	Corresponding Annual Objective <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Target vs. Actual)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<p><b>Component 1. Academic Interventions</b></p> <p>3.1.1 State Systemic Improvement Program (SSIP)</p> <p>3.1.2 English as a Second Language Supports (ESL)</p>	<p>By end of SY2021-22: 50% of teachers attending the training will self-report implementing strategies learned in the classroom.</p>	<p>Surveys from post professional development on types of strategies trained.</p>	<p>Number of teachers who self-report as feeling “well prepared” implementing strategies trained in the classroom to improve instruction.</p>	<p>Yes</p>	<p>10% teachers self-reported as feeling “well prepared” implementing strategies trained in the classroom to improve instruction.</p>	<p><b>Target:</b> 25% of participating teachers will implement strategies trained</p> <p><b>Actual:</b> No training was held this quarter.</p>			

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>GOAL/COMPONENT</b>	<b>ACTIVITIES</b>	<b>WORK ACCOMPLISHED &amp; EVIDENCE OF IMPLEMENTATION</b>
<p><b>3.2.1 Classroom Support (TAs/IPAs):</b></p> <p>By end of SY2022-22: 50% of teachers report classroom support helpful in meeting the needs of special populations.</p> <p>By end of SY2021-22 will report more than 50% of time spent supporting classroom instruction.</p>	<p><b>Teacher Assistants &amp; Instructional Program Aides</b> Teacher Assistants and Instructional Program Aides provide classroom instructional and behavioral support to at-risk students through small group instruction, tutoring, 1:1, during the regular day, and after school. (Ongoing 25%)</p>	<p><b>Teacher Assistants &amp; Instructional Program Aides</b></p> <ul style="list-style-type: none"> <li>62 new Teacher Assistants (TAs) were hired from interviews conducted in September. These individuals will fill any vacant positions from last school year 2020-2021.</li> <li>TAs/ IPAs provided support to teachers and students during the after-school program ASPIRE.</li> </ul> <p><b>Other Online License Subscriptions</b> The CSAI project, has procured online subscription licenses for student use on platforms such as IXL and Moby Max.</p> <ul style="list-style-type: none"> <li>IXL was expanded from Language and Math to all content areas.</li> <li>The project is currently renewing the Moby Max licenses for this school year.</li> <li>Project has also provided training to schools on the navigation of the system as needed.</li> </ul>
<b>GOAL/COMPONENT</b>	<b>DATA GENERATED FROM ACTIVITIES</b>	<b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b>
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED</p> <p><input type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input checked="" type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p><b>Teacher Assistants &amp; Instructional Program Aides</b> Surveys were conducted on the satisfaction of classroom support by TAs and IPAs. 186 teachers responded, below are the results. Note the survey results reflect October to December 2021.</p>	<p><b>Teacher Assistants &amp; Instructional Program Aides</b> Based on the results of the TA/IPA survey, TAs/IPAs are valued and have an impact on classroom instructional support. 97% of teacher Strongly Agree/ Agree that TAs/ IPAs are valuable to student success.</p> <p>On a scale of 1-5 one being the lowest and 5 being the highest, 101 teachers rated a 5 as being satisfied with the TA/IPAs support provided in the classroom.</p> <p>Although the Project has not provided training, schools have provided training to TAs/IPAs on topics such as IXL, Moby Max, Google Classroom, online supports, Power School, Classroom Management, to name a few.</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**



**Rating of TA/ IPA Support Provided in the Classroom  
 1 lowest – 5 highest**

1	2	3	4	5
3 – 1.6%	7 – 3.8%	18 – 9.7%	57 – 30.6%	101 – 54.3%



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Other Online License Subscriptions**

The table below below reflects aggregate information on students that used IXL Max from Ocrtober to December 2021. Currently there are 8,110 students and 1,154 teachers rostered on the system.

**IXL Data**

	Math	LA	Total
<b>Problems Attempted</b>	256,689	1,855	267,555
<b>Skills Practiced</b>	8,866	50	8,916
<b>Skills Mastered</b>	4,857	2,870	7,733
<b>Number of Hours</b>	1,603	1,049	2,652

\*Data Source: IXL District Summary – October 2021 – December 2021

The table below below reflects aggregate information on students that used Moby Max from October to December 2021. Currently 4,217 students are actively using Moby Max. 428 teachers are acitvely using Moby Max to supplement instruction while 1,421 teachers are inactive. It should be noted that this also includes support staff that have also been trained but only use it when supportig techers who are absent.

**Moby Max Data**

Average Time Per Day	363
Average Time Per Week	586
Active Students	6,544
Active Teachers	428
Inactive Teachers	1,421

**Other Online License Subscriptions**

The data shows an increase student usage in both online subscriptions. In IXL Math is used more over than Language Arts with an overall 1,603 hours spent on Math and 1,049 in Language Arts. A total of 7,733 skills were mastered during this period.

The project will be working with schools to address the low number of teachers using the system.

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

Project Activity <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	Corresponding Annual Objective <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Target vs. Actual)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>3.2.1 Classroom Support (TAs/IPAs)</b>	By end of SY2021-22: 50% of teachers report classroom support helpful in meeting the needs of special populations.	Quarterly Surveys from teachers receiving services from TAs/ IPAs.	Number of teachers who report Satisfactory or Outstanding on services TAs/IPAs provide in the classroom.	Yes	86% of teachers reported TAs/IPAs helpful in meeting the needs of special population.	<b>Target:</b> 30% of teachers will report TAs/IPAs helpful in meeting needs of special populations <b>Actual:</b> 94.6% (176) of teachers reported TAs/IPAs helpful in meeting needs of special populations			
	By end of SY2021-22; at least 50% will report TAs/IPAs spend more than 50% of time spent supporting classroom instruction.	Quarterly surveys	Number of teachers who report amount of time spent by TAs/IPAs on instructional/ classroom activities is more than 50%.	Yes	83% teachers reported they feel TAs provide 81%-100% of time supporting classroom	<b>Target:</b> 30% of teachers will report TAs/IPAs supporting classroom instructional activities. <b>Actual:</b> This was not collected this quarter. It will be reported next Quarter.			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>3.3.1 ASPIRE/ 3.3.3 Summer School:</b>            By end of SY2021-21, 50% of participating ASPIRE &amp; Summer School students in grades K-8 will increase AIMSweb benchmark scores by 10 points in reading &amp; math.</p>	<p><b>3.3.1 ASPIRE</b>            ASPIRE provides instruction after school for students performing below grade level in core content subjects who need remediation on key skills to get back on track with grade level. (50% completed).</p>	<p><b>3.3.1 ASPIRE</b>            The ASPIRE program is currently ongoing for grades PreK-8<sup>th</sup>. The program runs from October 25, 2021 – January 5, 2022. There are currently 1,111 students participating (1,070 elementary; 159 middle).</p>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input checked="" type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>3.3.1 ASPIRE</b>            No data were available at this time. The quarter for ASPIRE ends on January 5, 2022. Data will be reported 2<sup>nd</sup> quarter.</p>	<p><b>3.3.1 ASPIRE</b>            Reporting will be done once the activity completes for this quarter.</p>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>Project Activity</b> <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>				
					<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>
<b>3.3.1 ASPIRE/ 3.3.3 Summer School</b>	By end of SY2021-22, 50% of participating ASPIRE & Summer School students in grades K-8 will increase AIMSweb benchmark scores by 10 points in reading & math.	AIMSweb Scored for Oral Reading Fluency and Number Sense Fluency	Number of students that increase AIMSweb scores in ORF & NSF by 10 points.	Yes	Fall Benchmark 76% participating students Tier 1 on AIMSweb Oral Reading Fluency  25% participating students Tier 1 on AIMSweb Number Sense Fluency	<b>Target:</b> 30% ASPIRE participating K-8 students will increase AIMSweb benchmark scores by 10points in Reading & Math - Fall Benchmark  <b>Actual:</b> No data available at this time, activity is currently ongoing			

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<b>3.3.2 SAM:</b> By end of SY2021-22, 50% of 9th-grade students mentored will be on grade level to graduate.	<b>3.3.2 Student Advocate &amp; Mentor (SAM)</b> Student advocate and mentor for top tier 3 students (students in need of immediate interventions) to track student progress, graduation requirements, attendance, interventions, and behavior. (Not started, 0%)	<b>3.3.2 Student Advocate &amp; Mentor (SAM)</b> The Project is working on updating the guidelines for implementation.
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b>  <input checked="" type="checkbox"/> <b>NOT STARTED</b> <input type="checkbox"/> <b>LESS THAN 50% COMPLETED</b> <input type="checkbox"/> <b>COMPLETED 50% OR MORE</b> <input type="checkbox"/> <b>FULLY COMPLETED</b>	<b>3.3.2 Student Advocate &amp; Mentor (SAM)</b> No data at this time.	<b>3.3.2 Student Advocate &amp; Mentor (SAM)</b> The Project is working on updating the guidelines for implementation.

<b>Project Activity</b> <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>				
					<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>3.3.2 SAM</b>	By end of SY2021-22, 50% of 9th grade students mentored will be on grade level to graduate.	List of students mentored graduation status report	Number of mentored students who are on track with grade level	Yes	Participation of 10 or more students in the SAM program per school	<b>Target</b> 30% of students mentored will be on track to graduate  <b>Actual</b> No data at this time.			
------------------	---	--	---	-----	--	--	--	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<b>3.3 Credit Recovery (EP/ Summer):</b> By end of SY2021-22, 80% of participating student's grades 9-12 will successfully earn credit(s) to graduate with a passing rate of 70%.	<b>3.3 Eskuelan Puengi (EP)</b> EP is designed as a course by conference for high school students in grades 9-12, lacking 0.5 or more credits to graduate or be on track to graduate. This activity will be conducted in the 2 <sup>nd</sup> quarter (Complete, 50%)	<b>3.3 Eskuelan Puengi</b> Planning for EP began in October 2021. EP Fall will run from October 25, 2021 – January 12, 2022 (Session A – October 25 – November 26, 2021; Session B – November 29, 2021 – January 12, 2022). There are currently 1,353 students currently participating in the activity.
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b>  <input type="checkbox"/> NOT STARTED <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED <input type="checkbox"/> COMPLETED 50% OR MORE <input type="checkbox"/> FULLY COMPLETED	<b>3.3 Eskuelan Puengi</b> No data at this time. The program is currently ongoing. Data will be reported in 2 <sup>nd</sup> Quarter.	<b>3.3 Eskuelan Puengi</b> No data at this time. The program is currently ongoing.

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Project Activity</b> <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>3.3 Credit Recovery (EP/Summer)</b>	By end of SY2021-22, 80% of participating student's grades 9-12 will successfully earn credit(s) to graduate with a passing rate of 70%.	Grades in credit recovered courses taken.	Number of students that receive a passing grade of 70% or higher to earn credit	Yes	Session A 79% Passing Rate A-37% B-26% C-17% D-17% F-3%  Session B 86% Passing Rate A-43% B-26% C-18% D-12% F-1%	<b>Target:</b> 60% of participating high school students will be on track to pass course(s) with passing rate of 70%  <b>Actual:</b> No data available at this time. Activity is currently ongoing.			

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION																																
<p><b>3.4.3 Second Chance:</b> By end of SY2021-22, 80% of 17-21 or 2 years or more behind enrolled will graduate or earn credits to progress to next grade level.</p> <p>By end of SY2021-22, at least 10% of incarcerated students housed in Youth Shelters will advance by 1 grade level.</p>	<p><b>3.4.3 Second Chance</b> Second Chance provides at-risk students aged 17-21 and students housed at alternative youth facilities with the opportunity to recover credit through monitored instruction with the certified teacher(s). Students are at least more than two grades below grade level to graduate. (Completed, 50%).</p>	<p><b>3.4.3 Second Chance</b> Second Chance activities for School Year 2021-2022 are currently ongoing.</p> <p>Teachers, Teacher Assistants, and Instructional Program aides assigned to the school provide interventions, tutoring, make contact with students, and tailoring instruction to ensure they are passing courses.</p>																																
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS																																
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED</p> <p><input type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input checked="" type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p><b>3.4.3 Second Chance</b> The date below reflects SY2021-2022 current enrollment. A total of <b>156</b> students grades 9-12 are currently enrolled at JP Torres Success Academy, Youth Correctional Facility, and Youth Shelters. Breakdown in table below:</p> <p><b>Second Chance Student Enrollment</b></p> <table border="1" data-bbox="562 927 1346 1206"> <thead> <tr> <th>Grade</th> <th>JP Torres Success Academy</th> <th>Youth Correctional Facility</th> <th>Youth Shelter</th> </tr> </thead> <tbody> <tr> <td>9<sup>th</sup></td> <td>11</td> <td>0</td> <td>0</td> </tr> <tr> <td>10<sup>th</sup></td> <td>22</td> <td>0</td> <td>2</td> </tr> <tr> <td>11<sup>th</sup></td> <td>62</td> <td>3</td> <td>1</td> </tr> <tr> <td>12<sup>th</sup></td> <td>53</td> <td>2</td> <td>0</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>148</b></td> <td><b>5</b></td> <td><b>3</b></td> </tr> </tbody> </table> <p>The data below show the number of students progressing to the next grade level.</p> <p><b>Second Chance Student Progressing Data</b></p> <table border="1" data-bbox="562 1341 1346 1477"> <thead> <tr> <th>Grade</th> <th>JP Torres Success Academy</th> <th>Youth Correctional Facility</th> <th>Youth Shelter</th> </tr> </thead> <tbody> <tr> <td>9<sup>th</sup></td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	Grade	JP Torres Success Academy	Youth Correctional Facility	Youth Shelter	9 <sup>th</sup>	11	0	0	10 <sup>th</sup>	22	0	2	11 <sup>th</sup>	62	3	1	12 <sup>th</sup>	53	2	0	<b>TOTAL</b>	<b>148</b>	<b>5</b>	<b>3</b>	Grade	JP Torres Success Academy	Youth Correctional Facility	Youth Shelter	9 <sup>th</sup>	0	0	0	<p><b>3.4.3 Second Chance</b> The data shows that a total of 47 students are progressing to the next grade level. This accounts for students that are passing courses earned for credit.</p>
Grade	JP Torres Success Academy	Youth Correctional Facility	Youth Shelter																															
9 <sup>th</sup>	11	0	0																															
10 <sup>th</sup>	22	0	2																															
11 <sup>th</sup>	62	3	1																															
12 <sup>th</sup>	53	2	0																															
<b>TOTAL</b>	<b>148</b>	<b>5</b>	<b>3</b>																															
Grade	JP Torres Success Academy	Youth Correctional Facility	Youth Shelter																															
9 <sup>th</sup>	0	0	0																															

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

	<b>10<sup>th</sup></b>	4	0	2
	<b>11<sup>th</sup></b>	20	3	1
	<b>12<sup>th</sup></b>	15	2	0
	<b>TOTAL</b>	<b>39</b>	<b>5</b>	<b>3</b>

<b>Project Activity</b> <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>3.4.3 Second Chance</b>	By end of SY2021-22, 80% of 17-21 or 2 years or more behind enrolled will graduate or earn credits to progress to next grade level.	Graduation status report for enrolled students	Number of students that graduate and/or on track to graduate	Yes	73% of students 17-21 and 2 or more years behind who earn credits to progress to next grade level 79% (19) – 11 <sup>th</sup> 50% (20) – 10 <sup>th</sup> 75% (4) – 9 <sup>th</sup>	<b>Target:</b> At least 70% of participating 17-21 and 2 or more years behind on track to graduate or advance to next grade level  <b>Actual:</b> 26% (39) of participating 17-21 and 2 or more years behind on track to graduate or advance to next grade level			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	By end of SY2021-22, at least 10% of incarcerated students housed in Youth Shelters will advance by 1 grade level	Student status report for students housed in Youth Shelters.	Number of students that increased by 1 grade level	Yes	<p><b><u>Target</u></b>                  At least 5% of participating 17-21 and 2 or more years behind on track to graduate or advance to next grade level</p> <p><b><u>Actual</u></b>                  100% (8) of participating 17-21 and 2 or more years behind on track to graduate or advance to next grade level</p>			
--	---	--	--	-----	--	--	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>3.5 Alternative Pathways:</b>                      By end of SY2021-22, 65% of 17-21 or 2 years or more behind enrolled will graduate or earn credits to progress to next grade level.</p>	<p><b>3.5 Alternative Pathways</b>                      Alternative Pathways provides at-risk students with the opportunity to recover credit through monitored self-paced instruction outside the regular school day on flexible hours for students. (Ongoing, 50%)</p>	<p><b>3.5 Alternative Pathways</b>                      There are currently 54 students enrolled in <i>Asmuyao</i> Community School receiving instruction to help them earn credits towards graduation.</p> <p>Project is currently working with high schools on the referral and application process for students to participate in Alternative Pathways.</p>



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

		RFP 017-2019 contract between GDOE and Asmuyao Community School has been extended until September 30, 2022. This is the second renewal for services.																																																												
<b>GOAL/COMPONENT</b>	<b>DATA GENERATED FROM ACTIVITIES</b>	<b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b>																																																												
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input checked="" type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>3.5 Alternative Pathways</b> The table below shows the number of students participating by grade level. A total of 54 students are currently enrolled at <i>Asmuyao</i> Community School. The referral and registration process are currently ongoing with the high schools.</p> <p><b>Alternative Pathways Quarterly Enrollment</b></p> <table border="1" data-bbox="562 626 1344 857"> <thead> <tr> <th>Grade</th> <th>1<sup>st</sup> Qtr</th> <th>2<sup>nd</sup> Qtr</th> <th>3<sup>rd</sup> Qtr</th> <th>4<sup>th</sup> Qtr</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>10</td> <td>4</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>12</td> <td>29</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>54</b></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>The data below show the number of students progressing to the next grade level.</p> <p><b>Alternative Pathways Progressing Data</b></p> <table border="1" data-bbox="562 1029 1344 1260"> <thead> <tr> <th>Grade</th> <th>1<sup>st</sup> Qtr</th> <th>2<sup>nd</sup> Qtr</th> <th>3<sup>rd</sup> Qtr</th> <th>4<sup>th</sup> Qtr</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>10</td> <td>3</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>16</td> <td></td> <td></td> <td></td> </tr> <tr> <td>12</td> <td>20</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>40</b></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Grade	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	9	1				10	4				11	20				12	29				<b>Total</b>	<b>54</b>				Grade	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	9	1				10	3				11	16				12	20				<b>Total</b>	<b>40</b>				<p><b>3.5 Alternative Pathways</b> The data shows that majority of the student participating in the Alternative Pathways activity are in their Junior and Senior year of high school.</p> <p>74% of students who are participating are passing courses earning credit(s) towards graduation.</p>
Grade	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr																																																										
9	1																																																													
10	4																																																													
11	20																																																													
12	29																																																													
<b>Total</b>	<b>54</b>																																																													
Grade	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr																																																										
9	1																																																													
10	3																																																													
11	16																																																													
12	20																																																													
<b>Total</b>	<b>40</b>																																																													

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

Project Activity <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	Corresponding Annual Objective <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Target vs. Actual)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>3.5 Alternative Pathways</b>	By end of SY2021-22, 65% of 17-21 or 2 years or more behind enrolled will graduate or earn credits to progress to next grade level.	Graduation status report for enrolled students	Number of students that graduate and/ or on track to graduate.	Yes	78% of students 17-21 and 2 or more years behind who earn credits to progress to next grade level.	<u>Target:</u> At least 45% of participating 17-21 and 2 or more years behind on track to graduate or advance to next grade level  <u>Actual:</u> 74% (40) of participating 17-21 and 2 or more years behind on track to graduate or advance to next grade level			

**PART II:**

**LIST TRAVEL ACTIVITIES COMPLETED.**

No travel had been requested and approved within CSAI Project application. Also note that due to COVID-19, all travel activities have been suspended.

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<p><b>FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.</b></p>	<p>No travel had been requested and approved within CSAI Project application. Also note that due to COVID-19, all travel activities have been suspended.</p>
<p><b>PART III:</b></p>	
<p><b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b></p>	<p>Project Personnel (Lead Project Coordinator &amp; Program Coordinators) facilitated project meetings, conducted consultation meeting with participating schools, administrators and teachers; entered requisitions, and prepared biweekly certifications to ensure compliance and address any programmatic issues. TAs/ IPAs provided small group instruction and 1:1 tutoring to support at risk students. Teachers provided instruction and created lesson plans to address student needs.</p>
<p><b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b></p>	<p>Survey results from ASPIRE, TA, and EP are used to show effectiveness of the project along with ways it can be improved. Some of the areas for improvement are the types of support provided to students. As a result of the COVID-19 pandemic, much focus has been emphasized on addressing learning loss. The project will assess to see how to incorporate enrichment and wellness activities to support students. Also, improvements on administrative tools such as forms that school's complete quarterly. Much of the data collected show positive impact the projects have on student achievement.</p>
<p><b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b></p>	<p>Project funds were used for personnel to support interventions for students and teacher supports through Teacher Assistants and Instructional Program Aides, State Systemic Improvement Plan (SSIP) training, teachers supporting Second Chance, contractual with Asmuyao Community School for Alternative Pathways; procurement of online subscriptions (IXL &amp; Moby Max), instructional supplies and materials and technology equipment for classroom usage. TA/ IPAs supported all models of learning through online, and face-to-face instruction. Teachers design lessons and intervention activities that address the needs of struggling students, provide additional support, and reinforce skills and concepts.</p>
<p><b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b></p>	<p>Hiring needed personnel to fill vacant positions has been slow and the pool of has been limited. The recruitment of teachers to support activities such as ASPIRE and EP has also posed some challenges. Many teachers have expressed teacher burn out and have opted not to participate. This causes the number of students to be served to be less than projected.</p> <p>All contractual and equipment activities have been entered in the requisition. Weekly meetings are held with the procurement to discuss the status and priorities of these items. The main program challenge would be not implementing some of its activities.</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b>	<p>The following activities will be implemented next quarter:</p> <ul style="list-style-type: none"> <li>• SSIP Training in March to include the additional new schools</li> <li>• TA/ IPA training</li> <li>• ESL Training on Second Language Acquisition</li> <li>• <i>Eskuelan Puengi</i> Spring</li> <li>• Implementation of SAM</li> </ul>
<b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b>	<p>CSAI has used a variety of tools to evaluate the effectiveness of the Project and activities being implemented. This quarter CSAI has used perception surveys, project meetings, training evaluations, and student grades. Evaluation results will be used to improve the implementation of the project along with doing any recommended corrective actions. Also, collaborative meetings with administrators help ensure smooth implementation and school involvement in the design. CSAI continues to maintain communication with school administrators and all stakeholders. Stakeholders have been involved in planning the implementation of activities for the new school year.</p>

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE: Project #3: Classroom Supports & Academic Interventions (CSAI)**

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

Joshua C. Blas  
 PROJECT COORDINATOR NAME (PRINT)

\_\_\_\_\_  
 PROJECT COORDINATOR NAME (SIGNATURE)

\_\_\_\_\_  
 DATE

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

\_\_\_\_\_  
 PROJECT MANAGER (SIGNATURE)

\_\_\_\_\_  
 DATE

# **FEDERAL PROGRAMS DIVISION**



---

**FY 2021 Title V, Part B: Rural Low Income Schools  
Consolidated Grant to Insular  
Areas Quarterly Report**

---

**Quarterly Personnel Certification**

**January 31, 2022**





## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year


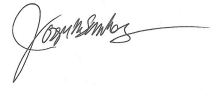
Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
14980	AGUON, ALANA	Teacher Assistant (TA)	Marcial Sablan - 302	Detailed to C&I to support ESF-SEA I, ESF-SEA II, & ARP-OA SEA activities eff. August 2021.
11737	AGUSTIN, COLEEN R.	Teacher Assistant (TA)	Marcial Sablan - 302	
12600	DELA PAZ, MARY	Teacher Assistant (TA)	Marcial Sablan - 302	
8311	LEON GUERRERO, EILEEN	Teacher Assistant (TA)	Marcial Sablan - 302	
15317	NAUTA, JESSIRAE JANELL S.	Teacher Assistant (TA)	Marcial Sablan - 302	
14387	REYES, VICTORIA	Teacher Assistant (TA)	Marcial Sablan - 302	
16017	SMITH, ANGELA S.	Teacher Assistant (TA)	Marcial Sablan - 302	
13684	BORJA, RONA C	Teacher Assistant (TA)	Marcial Sablan - 302	

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

Immediate Supervisor's Name: GERALDINE PABLO	
Immediate Supervisor's Signature 	Date 1/11/22
Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: JOSHUA BLAS		1/31/2022
Project Coordinator Signature 	Date	
Project Manager Name: JOSEPH L.M. SANCHEZ		1/31/2022
Project Manager Signature 	Date	



## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year

Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
15029	BLAS, KIANA C.	Teacher Assistant (TA)	Liguan - 328	
10413	BUSTILLO, CAMARIN Q.	Teacher Assistant (TA)	Liguan - 328	
7262	CRUZ, DIONE E.	Teacher Assistant (TA)	Liguan - 328	
15778	DELA CRUZ, T'ANNA-RAY ABCDE	Teacher Assistant (TA)	Liguan - 328	
11715	HATTIG, GLENDALE	Teacher Assistant (TA)	Liguan - 328	
7599	MANSAPIT, DOROTHY	Teacher Assistant (TA)	Liguan - 328	
13285	NAUTA, JONALYN	Teacher Assistant (TA)	Liguan - 328	
5351	SANTOS-BLAS, BARBARA JEAN	Teacher Assistant (TA)	Liguan - 328	

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

Immediate Supervisor's Name: <b>JOHANSEN PUNONGBAYAN</b>	
Immediate Supervisor's Signature <i>Jose M. Castro</i>	Date <i>1/10/2022</i>

Federal Programs Compliance Administrator Name: <b>IGNACIO C. SANTOS</b>	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: <b>JOSHUA BLAS</b>	<i>JBL</i>	1/31/2022
Project Coordinator Signature:		Date

Project Manager Name: <b>JOSEPH L.M. SANCHEZ</b>	<i>Joseph L.M. Sanchez</i>	1/31/2022
Project Manager Signature:		Date



# DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT

www.gdoe.net  
501 Mariner Avenue  
Barrigada, Guam 96913  
Telephone: (671)300-1547/1536 • Fax: (671)472-5001  
Email: jonfernandez@gdoe.net



**JON J. P. FERNANDEZ**  
Superintendent of Education

## PERSONNEL MATTERS

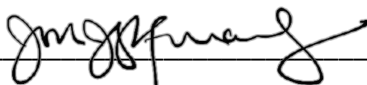
**DATE:** December 10, 2021                      **No.** 21-120

**SUBJECT:** Temporary Assignment - Rose M. Castro

**INQUIRIES:** Office of the Superintendent of Education

Effective December 28, 2021 through January 27, 2022, Rose M. Castro, Principal, Juan M. Guerrero Elementary School will assume the duties and responsibilities as the Acting Principal of Ligan Elementary School in the absence of Johansen Punongbayan, Principal. This assignment is in addition to her duties and responsibilities as the Principal of Juan M. Guerrero Elementary School.

Your continued support in extending your cooperation is appreciated.

  
\_\_\_\_\_

**JON J.P. FERNANDEZ**  
Superintendent of Education

12/14/2021

**DATE**

cc: Deputy Superintendents  
Administrator, Personnel Services Division  
All Division Heads  
All School Administrators



## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS


Fiscal Year



Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
14533	CHARFAUROS, SHANA R.	Teacher Assistant (TA)	Agueda Johnston - 430	Resigned effective date pending Personnel Action
16116	MIYASAKI, DARIA	Teacher Assistant (TA)	Agueda Johnston - 430	(NOT CH430)
16155	MTIN, ZANE	Teacher Assistant (TA)	Agueda Johnston - 430	
11665	QUICHOCHO, JAKE J.T.	Teacher Assistant (TA)	Agueda Johnston - 430	(WAS PROMOTED TO FT SA)
14341	RAMIREZ, ARRON	Teacher Assistant (TA)	Agueda Johnston - 430	Resigned effective date pending Personnel Action
14303	TALLEDO, APRIL KANE P.	Teacher Assistant (TA)	Agueda Johnston - 430	Resigned
14533	CHARFAUROS, SHANA R.	Teacher Assistant (TA)	Agueda Johnston - 430	
16198	VILORIA-PALOMO, JOLIE	School Aide (ASPIRE 1-1)	Agueda Johnston - 430	
4410	SAM, TAAKE S.	Educational Interpreter (ASPIRE 1-1)	Agueda Johnston - 430	
4159	GACGACAO, RAYNE T.	School Aide (ASPIRE 1-1)	Agueda Johnston - 430	

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

Immediate Supervisor's Name: <b>DR. REBECCA PEREZ</b>	
Immediate Supervisor's Signature 	Date <u>1/10/2022</u>
Federal Programs Compliance Administrator Name: <b>IGNACIO C. SANTOS</b>	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: <b>JOSHUA BLAS</b>		1/31/2022
Project Coordinator Signature:		Date
Project Manager Name: <b>JOSEPH L.M. SANCHEZ</b>		1/31/2022
Project Manager Signature: 		Date



## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



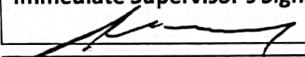
CFDA Title:  
 Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS



Fiscal Year  
 Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
13488	AROMIN, ALEXIS-NICOLE	Teacher Assistant (TA)	Price - 318	
15872	BORJA, MISHAY RAELENE F.	Teacher Assistant (TA)	Price - 318	
15781	CAMACHO, CODY BRYCE	Teacher Assistant (TA)	Price - 318	
15431	CAMACHO, VANESSA	Teacher Assistant (TA)	Price - 318	
13709	ICHIOS, LEI	Teacher Assistant (TA)	Price - 318	
15322	PINZON, TERILYN ROSE T.	Teacher Assistant (TA)	Price - 318	
14864	ROMERO, KRISTAL	Teacher Assistant (TA)	Price - 318	Detailed to SCCE Project to support ESF-SEA I, ESF-SEA II, & ARP-OA SEA activities eff. May 24, 2021. Resigned effective 12/3/21
4310	SUMBO, LEVI	Instructional Program Aide	Price - 318	
13686	TOPASNA, SALINA	Teacher Assistant (TA)	Price - 318	
6247	VILLAGOMEZ, JANE	Teacher Assistant (TA)	Price - 318	RESIGNED EFF. 08/02/2021
16221	SALAS, HA'ANE JANELLE	Teacher Assistant (TA)	Price - 318	
16208	CASTRO, MICHELLE LYNN	Teacher Assistant (TA)	Price - 318	
16207	CASTRO, KYLE C.	Teacher Assistant (TA)	Price - 318	

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

Immediate Supervisor's Name: JOHN WESOLOWSKI	
Immediate Supervisor's Signature 	Date 1/11/22
Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: JOSHUA BLAS 	1/31/2022
Project Coordinator Signature:	Date
Project Manager Name: JOSEPH L.M. SANCHEZ	
Project Manager Signature: 	Date 1/31/2022

## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS


Fiscal Year



Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
15327	BARIS, RAENA N.S.	Teacher Assistant (TA)	Finegayan - 306	
15325	BUNAG, JUNE	Teacher Assistant (TA)	Finegayan - 306	Detailed to Procurement Office to support ESF-SEA I, ESF-SEA II, & ARP-OA SEA activities eff. May 24, 2021
16124	CASTRO, VERNIE-LYNN	Teacher Assistant (TA)	Finegayan - 306	
14613	CRUZ, JENIEVA GRACE S.	Teacher Assistant (TA)	Finegayan - 306	
15359	MALATE, ELSIELINA CAMILLE	Teacher Assistant (TA)	Finegayan - 306	
6722	MEZA, RENEE LYNN Q.	Teacher Assistant (TA)	Finegayan - 306	
13292	PANGELINAN, DAYNA JEAN	Teacher Assistant (TA)	Finegayan - 306	
10716	VELASCO, GABRIEL H.	Teacher Assistant (TA)	Finegayan - 306	
16052	ANTONIO, REJIE	School Aide (ASPIRE 1-1)	Finegayan - 306	

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

<b>Immediate Supervisor's Name:</b> MARITESS GARCIA	
<b>Immediate Supervisor's Signature</b> 	<b>Date</b> 1/11/2022
<b>Federal Programs Compliance Administrator Name:</b> IGNACIO C. SANTOS	
<b>Federal Programs Compliance Administrator Signature</b>	<b>Date</b>

<b>Project Coordinator Name:</b> JOSHUA BLAS	
<b>Project Coordinator Signature</b> 	<b>Date</b> 1/31/2022
<b>Project Manager Name:</b> JOSEPH L.M. SANCHEZ	
<b>Project Manager Signature</b> 	<b>Date</b> 1/31/2022



## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year

Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
13743	BAZA, TINA MARIE	Teacher Assistant (TA)	Wettengel - 322	
13470	BENAVENTE, DARNELLE-RENEE	Teacher Assistant (TA)	Wettengel - 322	
4334	CORDERO, ELISA	Teacher Assistant (TA)	Wettengel - 322	
14996	EDELO, JESSICA	Teacher Assistant (TA)	Wettengel - 322	
12398	LUJAN, CHERIAH	Teacher Assistant (TA)	Wettengel - 322	
5149	MCDERMOTT, JANET R.A.	Teacher Assistant (TA)	Wettengel - 322	
10967	SAN NICOLAS, TELIANN ROSE	Teacher Assistant (TA)	Wettengel - 322	
14320	TOSIWO, ABRAHAM	Teacher Assistant (TA)	Wettengel - 322	
14336	MAGALLANES, NANETTE	School Aide (ASPIRE 1-1)	Wettengel - 322	<i>Employee started Jan. 2022</i>

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

Immediate Supervisor's Name: <b>EVANGELINE IGLESIAS</b>	
Immediate Supervisor's Signature <i>[Signature]</i>	Date <i>1-10-22</i>
Federal Programs Compliance Administrator Name: <b>IGNACIO C. SANTOS</b>	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: <b>JOSHUA BLAS</b>		1/31/2022
Project Coordinator Signature <i>[Signature]</i>	Date	
Project Manager Name: <b>JOSEPH L.M. SANCHEZ</b>		1/31/2022
Project Manager Signature <i>[Signature]</i>	Date	





# Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year  
 Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
16022	ADA, ADRIAN ANTHONY	Teacher Assistant (TA)	Luis P Untalan - 435	
15329	ATTAO, INA F.	Teacher Assistant (TA)	Luis P Untalan - 435	
10130	PARK, KRISTINE L.C.	Teacher Assistant (TA)	Luis P Untalan - 435	
16133	TAITINGFONG, JERICA CHRISTINE M.	Teacher Assistant (TA)	Luis P Untalan - 435	
16216	CASTRO, RICO J.	Teacher Assistant (TA)	Luis P Untalan - 435	On military orders
16241	LEON GURRERO, VINCENT P.	Teacher Assistant (TA)	Luis P Untalan - 435	

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

Immediate Supervisor's Name: <b>AGNES GUERRERO</b>	1-11-22
Immediate Supervisor's Signature:	Date

Project Coordinator Name: <b>JOSHUA BLAS</b>	1/31/2022
Project Coordinator Signature:	Date

Federal Programs Compliance Administrator Name: <b>IGNACIO C. SANTOS</b>	
Federal Programs Compliance Administrator Signature	Date

Project Manager Name: <b>JOSEPH L.M. SANCHEZ</b>	1/31/2022
Project Manager Signature:	Date

## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year

Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
8180	HEFLIN, MARIA	Teacher Assistant (TA)	JM Guerrero - 308	
15296	MENDIOLA, CHRISTIANNA-FAYE	Teacher Assistant (TA)	JM Guerrero - 308	
15930	MENDIOLA, JOELYN GINMARIE I.	Teacher Assistant (TA)	JM Guerrero - 308	
14110	MORALIES, HOPE BRIANNE	Teacher Assistant (TA)	JM Guerrero - 308	
11676	ROSARIO, KINEISHA-LYNN	Teacher Assistant (TA)	JM Guerrero - 308	
12439	CRUZ, THOMAS JOSEPH H	Teacher Assistant (TA)	JM Guerrero - 308	
14226	PALOMO, LANCE M	Teacher Assistant (TA)	JM Guerrero - 308	

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

Immediate Supervisor's Name: <b>ROSE CASTRO</b>	
Immediate Supervisor's Signature <i>Rose M. Castro</i>	Date <i>1/10/2022</i>

Federal Programs Compliance Administrator Name: <b>IGNACIO C. SANTOS</b>	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: <b>JOSHUA BLAS</b>		1/31/2022
Project Coordinator Signature. <i>[Signature]</i>	Date	

Project Manager Name: <b>JOSEPH L.M. SANCHEZ</b>		1/31/2022
Project Manager Signature: <i>[Signature]</i>	Date	









# Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year

Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
1681	CEPEDA, JOSE L	Teacher	JP Torres - 438	
10971	CRUZ, LEALANI	Teacher Assistant (TA)	JP Torres - 438	Resigned effective 11/30/21
10462	CRUZ, ROSEMARIE SN	Teacher	JP Torres - 438	
7068	MANSAPIT, ROSEMARY	Instructional Program Aide	JP Torres - 438	Retired from DOE effective January 2021
13310	MENO, COLIN MICHAEL	Teacher Assistant (TA)	JP Torres - 438	
9160	MENO, MELISSA JC	Teacher	JP Torres - 438	On long term military orders until September 30, 2022.
15060	MORRISON, TAYLOR	Teacher Assistant (TA)	JP Torres - 438	
	MUNOZ, ROSEMARIE J	Teacher	JP Torres - 438	On long term military orders until November 2024
10134	ORTIZ, ELISA DC	Instructional Program Aide	JP Torres - 438	
7167	PALACIOS, DEBRALYNN A	Clerk Typist III	JP Torres - 438	
9634	SAN NICOLAS, JOHN G	Teacher	JP Torres - 438	
3951	SEVILLO, WILLIAM O	Teacher	JP Torres - 438	Transferred to local position effective Nov. 1, 2021
15775	SMITH, BRITANY CHAUNTEL	Teacher Assistant (TA)	JP Torres - 438	
11257	TAITANO, MELISSA KP	Instructional Program Aide	JP Torres - 438	
7814	TOPASNA, CATHY ROSE C	Instructional Program Aide	JP Torres - 438	
1681	CEPEDA, JOSE L	Teacher	JP Torres - 438	Employee listed twice - please see above

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

Immediate Supervisor's Name: <b>DR. ASHERDEE ROSETE</b>	
Immediate Supervisor's Signature <i>Asherdee Rosete</i>	Date 1/10/2022

Federal Programs Compliance Administrator Name: <b>IGNACIO C. SANTOS</b>	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: <b>JOSHUA BLAS</b>	
Project Coordinator Signature <i>Joshua Blas</i>	Date 1/31/2022

Project Manager Name: <b>JOSEPH L.M. SANCHEZ</b>	
Project Manager Signature <i>Joseph L.M. Sanchez</i>	Date 1/31/2022

## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year

Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
8486	BORJA, CORRINE C.	Teacher Assistant (TA)	Astumbo ES - 325	
6828	CEPEDA, JOANNE	Teacher Assistant (TA)	Astumbo ES - 325	
14379	CRUZ, DONNA MAE	Teacher Assistant (TA)	Astumbo ES - 325	
7182	TAJALLE, DIANA MARIE	Teacher Assistant (TA)	Astumbo ES - 325	
14273	QUENGA, DANNYN	Teacher Assistant (TA)	Astumbo ES - 325	
15349	SANTOS, ARIEL LYNN	School Aide (ASPIRE 1-1)	Astumbo ES - 325	

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

Immediate Supervisor's Name: JOSEPHINE FONTBUENA	
Immediate Supervisor's Signature <i>Josephine Fontbuena</i>	Date 1/10/2022
Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: JOSHUA BLAS		1/31/2022
Project Coordinator Signature <i>Joshua Blas</i>	Date	
Project Manager Name: JOSEPH L.M. SANCHEZ		1/31/2022
Project Manager Signature <i>Joseph L.M. Sanchez</i>	Date	







## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year  
 Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
15006	ALEXANDER, ELIZABETH	Teacher Assistant (TA)	Tamuning - 320	
13693	BAYONA, JOLEEN	Teacher Assistant (TA)	Tamuning - 320	
13051	GARCIA, ROSALIE	Teacher Assistant (TA)	Tamuning - 320	
4538	LEYSA, ISABEL I.	Teacher Assistant (TA)	Tamuning - 320	
11377	LIZAMA, MERCY Q.	Teacher Assistant (TA)	Tamuning - 320	
13694	LUJANA, DONOVAN	Teacher Assistant (TA)	Tamuning - 320	Detailed to Warehouse to support ESF-SEA I, ESF-SEA II, & ARP-OA SEA activities eff. August 2021
16106	SAMBRANO, JASMIN	Teacher Assistant (TA)	Tamuning - 320	
16223	SANTOS, MARIE D.	Teacher Assistant (TA)	Tamuning - 320	

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

Immediate Supervisor's Name: GERALDINE QUEJADO	
Immediate Supervisor's Signature	1/10/22 Date

Project Coordinator Name: JOSHUA BLAS	
Project Coordinator Signature.	1/31/2022 Date

Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature	Date

Project Manager Name: JOSEPH L.M. SANCHEZ	
Project Manager Signature:	1/31/2022 Date





## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year  
 Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
8007	BERNARDO, THERESA	Teacher Assistant (TA)	MU Lujan - 314	
16149	CABRERA, DEREK	Teacher Assistant (TA)	MU Lujan - 314	
5698	FEJERAN, BERNADETTE	Teacher Assistant (TA)	MU Lujan - 314	
9781	GARRIDO, STEPHANIE	Teacher Assistant (TA)	MU Lujan - 314	Detailed to C&I to support ESF-SEA I, ESF-SEA II, & ARP-OA SEA activities eff. May 24, 2021
14410	MENO, CRISTIANN JUANITA	Teacher Assistant (TA)	MU Lujan - 314	
13173	QUICHOCHO, ANDREA	Teacher Assistant (TA)	MU Lujan - 314	Resigned effective 10/22/21 <i>JK</i>
16049	CRUZ, THELMA M	Teacher Assistant (TA)	MU Lujan - 314	Resigned effective 10/22/2021
14342	LUJAN, JARED F	Teacher Assistant (TA)	MU Lujan - 314	

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

Immediate Supervisor's Name: <b>NATASHA DELA CRUZ</b>	
Immediate Supervisor's Signature	Date <u>1/11/2022</u>

Federal Programs Compliance Administrator Name: <b>IGNACIO C. SANTOS</b>	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: <b>JOSHUA BLAS</b>		1/31/2022
Project Coordinator Signature	Date	

Project Manager Name: <b>JOSEPH L.M. SANCHEZ</b>		1/31/2022
Project Manager Signature	Date	





## Guam Department of Education (GDOE) Quarterly Personnel Certification Form




CFDA Title:  
 Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year  
 Reporting Period: 1st Qtr (Oct-Dec)


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


EIN No.	Employee Name	Employee Position Title	Site Location	Comments
15839	AGUERO, DORA ANN	Teacher Assistant (TA)	JQ San Miguel - 311	
14939	CASTRO, DERICK	Teacher Assistant (TA)	JQ San Miguel - 311	<i>Employee resigned 8/9/2021</i>
144856	CRUZ, BEATRICE	Teacher Assistant (TA)	JQ San Miguel - 311	
14690	CRUZ, JESIREE	Teacher Assistant (TA)	JQ San Miguel - 311	<i>Resigned eff 6/18/2021</i>
7165	DIONES, ARLENE	Teacher Assistant (TA)	JQ San Miguel - 311	<i>Transferred to AYES eff. 10/15/2021</i>
4725	FRANCISCO, ROSE MARIE	Teacher Assistant (TA)	JQ San Miguel - 311	
12231	PAULINO, TIARA	Teacher Assistant (TA)	JQ San Miguel - 311	
14648	SANTOS, ELYSSA	Teacher Assistant (TA)	JQ San Miguel - 311	Detailed to SCCE Project to support ESF-SEA I, ESF-SEA II, & ARP-OA SEA activities eff. May 24, 2021
16136	CAMACHO, JOSEPH	Teacher Assistant (TA)	JQ San Miguel - 311	

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

Immediate Supervisor's Name: ELIZABETH HANZSEK	1/12/2022
Immediate Supervisor's Signature 	Date

Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: JOSHUA BLAS	1/31/2022
Project Coordinator Signature 	Date

Project Manager Name: JOSEPH L.M. SANCHEZ	1/31/2022
Project Manager Signature 	Date



## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:

Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year



Reporting Period: 1st Qtr (Oct-Dec)

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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
15779	ARRIOLA, LORI	Teacher Assistant (TA)	Adacao - 329	
15110	CAMACHO, ALYSSA MARIE S.	Teacher Assistant (TA)	Adacao - 329	
14385	HERNANDEZ, INDYA JEAN	Teacher Assistant (TA)	Adacao - 329	
15954	MESA, TRAVIS	School Aide (ASPIRE 1-1)	Adacao - 329	
14586	ILILAU, JOHN	School Aide (ASPIRE 1-1)	Adacao - 329	
15052	MENDIOLA, SHAONNIE	School Aide (ASPIRE 1-1)	Adacao - 329	

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

Immediate Supervisor's Name: JANICE CHARGUALAF	
Immediate Supervisor's Signature 	Date 4/10/22
Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: JOSHUA BLAS		1/31/2022
Project Coordinator Signature 	Date	
Project Manager Name: JOSEPH L.M. SANCHEZ		1/31/2022
Project Manager Signature 	Date	

## Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS

Fiscal Year  
 Reporting Period: 1st Qtr (Oct-Dec)


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

EIN No.	Employee Name	Employee Position Title	Site Location	Comments
13810	CANETE, CHARMAINE AIKO	Teacher Assistant (TA)	Upi – 321	Employee resigned as of Novemer 1, 2021
15931	EVARISTO, LEAH	Teacher Assistant (TA)	Upi – 321	
15008	FEJERAN, KISHALYN	Teacher Assistant (TA)	Upi – 321	Employee resigned as of July 12, 2021
15932	HARRY, ROBIN	Teacher Assistant (TA)	Upi – 321	Detailed to Procurement Office to support ESF-SEA I, ESF-SEA II, & ARP-OA SEA activities eff. May 24, 2021
10994	LAXAMANA, JUNELLIE MAE	Teacher Assistant (TA)	Upi – 321	
11906	MOJICA, LATOYA	Teacher Assistant (TA)	Upi – 321	
15780	QUEJADO, ASHLEY K.	Teacher Assistant (TA)	Upi – 321	
16117	SALAS, BRANDON	Teacher Assistant (TA)	Upi – 321	
13346	TORRES, MARISSA	Teacher Assistant (TA)	Upi – 321	

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

Immediate Supervisor's Name: JULIE SALAS	
Immediate Supervisor's Signature 	Date <u>1/12/2022</u>

Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature	Date

Project Coordinator Name: JOSHUA BLAS		1/31/2022
Project Coordinator Signature. 	Date	

Project Manager Name: JOSEPH L.M. SANCHEZ		1/31/2022
Project Manager Signature: 	Date	

# Guam Department of Education (GDOE) Quarterly Personnel Certification Form




CFDA Title:  
 Project Title: 82820 CLASSROOM SUPPORTS AND ACADEMIC INTERVENTIONS


Fiscal Year  
 Reporting Period: 1st Qtr (Oct-Dec)

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


EIN No.	Employee Name	Employee Position Title	Site Location	Comments
9418	CHACO, FELIX A.	Program Coordinator IV	C&I -820	
14978	PUNALAN, NELY P.	Administrative Officer	C&I -820	Shared Started eff. June 28, 2021
6792	PENDON, JESSE R.	Program Coordinator IV	C&I -820	
13095	REYES, DIANA M	Program Coordinator III	C&I -820	
9781	GARRIDO, STEPHANIE	Teacher Assistant (TA)	MU Lujan - 314	Detailed from MU Lujan ES to C&I to support ESF-SEA I, ESF-SEA II, & ARP-OA SEA activities eff. May 24, 2021

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

Immediate Supervisor's Name:		1/31/2022
Immediate Supervisor's Signature		Date

Project Coordinator Name:		1/31/2022
Project Coordinator Signature.		Date

Federal Programs Compliance Administrator Name:	IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature		Date

Project Manager Name:	JOSEPH L.M. SANCHEZ	
Project Manager Signature:		1/31/2022
		Date



# **FEDERAL PROGRAMS DIVISION**



---

**FY 2021 Title V, Part B: Rural Low Income Schools  
Consolidated Grant to Insular  
Areas Quarterly Report**

---

**Fixed Asset Certification**

**January 31, 2022**

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

<b>Inventory Date:</b>		JOSHUA BLAS			<b>1/17/2022</b>
		<i>Name</i>		<i>Signature</i>	<i>Date</i>

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
51331		ARUBA ACCESS POINT	AP-55	PHL7KD50VB	\$ 863.31	1	Adaco	Casey Ong	20210314	3/19/2021	New	
51332		ARUBA ACCESS POINT	AP-55	PHL7KD523N	\$ 863.31	1	Agana Heights	Mary Tenorio	20210314	3/19/2021	New	
51333		ARUBA ACCESS POINT	AP-55	PHL7KD518G	\$ 863.31	1	Carbullido	Liahlanni Cruz	20210314	3/19/2021	New	
51334		ARUBA ACCESS POINT	AP-55	PHL7KD5151	\$ 863.31	1	Carbullido	Elizabeth Brooks	20210314	3/19/2021	New	
51335		ARUBA ACCESS POINT	AP-55	PHL7KD52GR	\$ 863.31	1	CL Taitano	Catherine Terlaje	20210314	3/19/2021	New	
51336		ARUBA ACCESS POINT	AP-55	PHL7KD52GV	\$ 863.31	1	CL Taitano	Erika Suba	20210314	3/19/2021	New	
51337		ARUBA ACCESS POINT	AP-55	PHL7KD52GM	\$ 863.31	1	Liguan	Genevieve Santos	20210314	3/19/2021	New	
51338		ARUBA ACCESS POINT	AP-55	PHL7KD5001	\$ 863.31	1	Liguan	Michelle DeGuzman	20210314	3/19/2021	New	
51339		ARUBA ACCESS POINT	AP-55	PHL7KD52FX	\$ 863.31	1	Ordot Chalan Pago	Jenilyn Cruz Ancaya	20210314	3/19/2021	New	
51340		ARUBA ACCESS POINT	AP-55	PHL7KD523L	\$ 863.31	1	Ordot Chalan Pago	Suemalee Torres	20210314	3/19/2021	New	
51341		ARUBA ACCESS POINT	AP-55	PHL7KD51G9	\$ 863.31	1	SIFA	Office	20210314	3/19/2021	New	
51342		ARUBA ACCESS POINT	AP-55	PHL7KD52H6	\$ 863.31	1	Tiyan	Library	20210314	3/19/2021	New	
51343		ARUBA ACCESS POINT	AP-55	PHL7KD51GW	\$ 863.31	1	Simon Sanchez	Julietta Anitok	20210314	3/19/2021	New	
51344		ARUBA ACCESS POINT	AP-55	PHL7KD51DP	\$ 863.31	1	Simon Sanchez	Pauleen Mateo	20210314	3/19/2021	New	
51345		ARUBA ACCESS POINT	AP-55	PHL7KD52H7	\$ 863.31	1	Inarajan ES	Kathy Cadaso	20210314	3/19/2021	New	
51346		ARUBA ACCESS POINT	AP-55	PHL7KD52F0	\$ 863.31	1	Inarajan ES	Michelle Paulino	20210314	3/19/2021	New	
54357		MOBILE INTERACTIVE TOUCHSCREEN WHITEBOARD	AP7-U75-EU-1		\$4,879.00	1	LBJ	Jennifer Rios	20210363	3/19/2021	New	
54358		MOBILE INTERACTIVE TOUCHSCREEN WHITEBOARD	AP7-U75-EU-1		\$4,879.00	1	Marcial Sablan	Lisa Meeks	20210363	3/19/2021	New	
54359		MOBILE INTERACTIVE TOUCHSCREEN WHITEBOARD	AP7-U75-EU-1		\$4,879.00	1	Maria Ulloa	Rocelle Diaz	20210363	3/19/2021	New	
54360		MOBILE INTERACTIVE TOUCHSCREEN WHITEBOARD	AP7-U75-EU-1		\$4,879.00	1	PC Lujan	Kristal Leigh Flores	20210363	3/19/2021	New	
54361		MOBILE INTERACTIVE TOUCHSCREEN WHITEBOARD	AP7-U75-EU-1		\$4,879.00	1	Tamuning	Vernalyn Guerrero	20210363	3/19/2021	New	
54362		MOBILE INTERACTIVE TOUCHSCREEN WHITEBOARD	AP7-U75-EU-1		\$4,879.00	1	DL Perez		20210363	3/19/2021	New	
54363		MOBILE INTERACTIVE TOUCHSCREEN WHITEBOARD	AP7-U75-EU-1		\$4,879.00	1	Chief Brodie	Kimberly Pendon	20210363	3/19/2021	New	
54364		MOBILE INTERACTIVE WHITEBOARD MOBILE STANDS & SPEAKERS	APTMS-3		\$1,348.00	1	LBJ	Jennifer Rios	20210363	3/19/2021	New	
54365		MOBILE INTERACTIVE WHITEBOARD MOBILE STANDS & SPEAKERS	APTMS-3		\$1,348.00	1	Marcial Sablan	Lisa Meeks	20210363	3/19/2021	New	
54366		MOBILE INTERACTIVE WHITEBOARD MOBILE STANDS & SPEAKERS	APTMS-3		\$1,348.00	1	Maria Ulloa	Rocelle Diaz	20210363	3/19/2021	New	
54367		MOBILE INTERACTIVE WHITEBOARD MOBILE STANDS & SPEAKERS	APTMS-3		\$1,348.00	1	PC Lujan	Kristal Leigh Flores	20210363	3/19/2021	New	

























53825		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53826		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53827		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53828		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53829		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53830		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53831		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53832		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53833		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53834		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53835		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53836		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53837		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53838		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53839		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53840		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53841		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53842		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53843		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53844		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53845		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53846		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53847		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53848		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53849		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53850		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53851		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53852		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53853		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	
53854		ACER CHROMEBOOK	C733T		\$ 324.00	1	Ordot Chalan Pago	Suemalee Torres	20210362	3/19/2021	New	

**Certification:** By signing this report, I certify to the best of my knowledge that the Fixed Asset Inventory Report is true, complete, and accurate and in accordance with rules and regulations governing the program or project. I am aware that any false,

fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

Type or Print Name and Title of Program Manager  JOSEPH L.M. SANCHEZ	Telephone: (area code, number, and extension) <b>671-300-1630</b>
Signature of Authorized Certifying Official:  	Email address: <a href="mailto:jsanchez@gdoe.net">jsanchez@gdoe.net</a>
Type or Print Name and Title of Project Coordinator:  JOSHUA BLAS	Date Report Submitted: (Month, Day, Year)  1/17/2022
Signature of Project Coordinator:  	Telephone: (area code, number, and extension) <b>671-300-1254</b> Email address:

**GUAM DEPARTMENT OF EDUCATION**  
**FEDERALLY FUNDED FIXED ASSET INVENTORY - \$5,000.00 and ABOVE from PRESENT**  
**DIVISION/SCHOOL: CENTRAL OFFICE**

<b>Inventory Date:</b>	1/4/2022	JOSHUA BLAS			1/17/2022
		<i>Name</i>		<i>Signature</i>	<i>Date</i>

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
---------	-----------	------------------	---------	----------	--------	-----	----------	---------------------	------	---------------	-------	----------

<b>Certification:</b> By signing this report, I certify to the best of my knowledge that the Fixed Asset Inventory Report is true, complete, and accurate and in accordance with rules and regulations governing the program or project. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<b>Type or Print Name and Title of Program Manager</b>  <div style="text-align: center;">           JOSEPH L.M. SANCHEZ            Deputy Superintendent, Curriculum &amp; Instructional Improvement         </div>	<b>Telephone:</b> (area code, number, and extension) <div style="text-align: center;"><b>671-300-1630</b></div>
<b>Signature of Authorized Certifying Official:</b>  <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<b>Email address:</b> <div style="text-align: center;"><a href="mailto:jsanchez@gdoe.net">jsanchez@gdoe.net</a></div>
<b>Type or Print Name and Title of Project Coordinator:</b>  <div style="text-align: center;">JOSHUA BLAS</div>	<b>Telephone:</b> (area code, number, and extension) <div style="text-align: center;"><b>671-300-1254</b></div>
<b>Signature of Project Coordinator:</b>  <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<b>Email address:</b> <div style="text-align: center;"><a href="mailto:jbblas@gdoe.net">jbblas@gdoe.net</a></div>
	<b>Date Report Submitted:</b> (Month, Day, Year)  <div style="text-align: center;">1/17/2022</div>

# FEDERAL PROGRAMS DIVISION



---

## FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report

---

### Project No. 4

## School Climate Culture and Engagement (SCCE)

#### Quarterly Report Documents:

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

**January 31, 2022**



# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

**Original Submitted Quarterly Report**

**January 31, 2022**

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** School Climate Culture & Engagement Project

**PROJECT COORDINATOR:** Doris Bukikosa, Project Lead

**PROJECT MANAGER:** Erika S. Cruz, Deputy Superintendent, ESCL

**STATE PROGRAM OFFICER:** Stephanie N. Chargualaf

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/14/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>\$4,191,698.61</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$417,049.16</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>9%</u></b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$3,560,549.96</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$2,235,867.53</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>68%</u></b>

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers/Staff	Admin.
<b>Pre-K - 5</b>						<b>288</b>	<b>14</b>	<b>439/215</b>	<b>98</b>
<b>6 - 8</b>						<b>183</b>	<b>3</b>	<b>256/40</b>	<b>78</b>
<b>9 - 12</b>						<b>177</b>	<b>4</b>	<b>297/19</b>	<b>31</b>

**LIST THE PROJECT GOALS:**

Reduce drop out, discipline and suspension rates for students and to improve the health and physical fitness of students.

Through services provided in all 4 project components (social service supports, discipline supports & interventions and healthier lifestyles) at risk students will address many challenges, be able to focus on learning and remain in school.

**LIST THE PROJECT OBJECTIVES:**

4.1 SSOT: A successful completion rate of 85% of all Referrals will be reached by the end of year 3.  
Year 2: 75% successful completion (issue(s) addressed and resolved)

4.2 PBIS Framework

1. 10% overall increase in each school site level of implementation of the PBIS Framework.  
Year 2: 3% increase in school site implementation of the PBIS Framework from previous year

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

2. 5% overall increase in the School Safety Perception Survey rate of 80%  
Year 2: Increase School Safety Perception rate to 82%.

**4.3 Promoting Positive Behavior and Safe School Environment**

1. 25% increase in SCCE and school personnel knowledge and practices supporting safe schools  
Year 2: 60% more knowledge and more confident in implementing strategies learned

2. Reduce discipline rate of 38% by a total of 5% annually  
Year 2: Reduce discipline rate to 37%.

3. Reduce suspension rate of 19% by .5% annually  
Year 2: Reduce the suspension rate to 18%

**4.4 Health & Safety**

1. Increase the number of students participating in health education activities by 10% annually.  
Year 2: Increase the number students participating by 10% from previous year.

2. Reduce the number of obese and extremely obese students by 1% annually.  
Year 2: Reduce the number of obese and extremely obese student by .33%

FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><b>4.1 Social Support &amp; Outreach Teams (SSOT)</b></p> <ul style="list-style-type: none"> <li>▪ SSOT closed 2,385 referrals with 204 pending for the 1st quarter and conducting 1,618 home visits.</li> <li>▪ Due to increased number of positive COVID-19 cases, there were no Student Engagement and Parent Engagement activities conducted during this reporting period.</li> <li>▪ Two (2) Staff Development (SD) trainings were conducted this reporting period.</li> <li>▪ Three (3) Professional Development (PD) trainings were attended this reporting period.</li> </ul>	<p>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <p><b>SSOT</b></p> <ul style="list-style-type: none"> <li>▪ The Guam Department of Education completed School Year 2021-22, reverted to two (2) Models of Learning: Distance Learning: Online and the Traditional Face to Face (FTF). With the island remaining in the Pandemic Core II (PCORII), additional precaution remained in place when conducting home visits and meeting with families.</li> <li>▪ With the return to FTF Learning and additional safety precautions in place there were no Student Engagement and Parent Engagement activities conducted during this reporting period.</li> <li>▪ Two (2) SD and three (3) PD sessions were provided:           <ul style="list-style-type: none"> <li><b>Staff Development (SD)</b> <ul style="list-style-type: none"> <li>➤ <b>10/22/21:</b> <i>CG Quarterly Compliance Report Training</i></li> <li>➤ <b>11/01/21:</b> <i>Basic Excel &amp; Quarterly Report Counter Training</i></li> </ul> </li> <li><b>Professional Development (PD)</b> <ul style="list-style-type: none"> <li>➤ <b>10/22/21:</b> <i>CG Quarterly Compliance Report Training</i></li> <li>➤ <b>11/01/21:</b> <i>Basic Excel &amp; Quarterly Report Counter Training</i></li> <li>➤ <b>12/09/21:</b> <i>Work Force Ready: Kronos Employee Time Tracking Training</i></li> </ul> </li> </ul> </li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS																																							
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED</p> <p><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.</p> <p><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</p> <p>1. Table of Student Referrals</p> <table border="1" data-bbox="583 813 1220 1166"> <thead> <tr> <th rowspan="2">Type of Referral</th> <th colspan="2">1st Quarter</th> </tr> <tr> <th>Closed</th> <th>Open</th> </tr> </thead> <tbody> <tr> <td>Attendance</td> <td>826</td> <td>88</td> </tr> <tr> <td>Behavior</td> <td>36</td> <td>0</td> </tr> <tr> <td>Interpreter/Translator</td> <td>11</td> <td>1</td> </tr> <tr> <td>Medical</td> <td>198</td> <td>21</td> </tr> <tr> <td>Registration</td> <td>149</td> <td>18</td> </tr> <tr> <td>School Parent Conference</td> <td>243</td> <td>22</td> </tr> <tr> <td>Support Services</td> <td>922</td> <td>54</td> </tr> <tr> <td><b>TOTALS</b></td> <td><b>2,385</b></td> <td><b>204</b></td> </tr> <tr> <td>Home visits</td> <td colspan="2">1,618</td> </tr> </tbody> </table> <p>2. Table on Survey Results</p> <table border="1" data-bbox="583 1214 1220 1356"> <thead> <tr> <th rowspan="2">Parent Feedback</th> <th>1st Quarter</th> </tr> <tr> <th>Results</th> </tr> </thead> <tbody> <tr> <td>Increased knowledge</td> <td>0</td> </tr> <tr> <td>Did not increase in knowledge</td> <td>0</td> </tr> </tbody> </table>	Type of Referral	1st Quarter		Closed	Open	Attendance	826	88	Behavior	36	0	Interpreter/Translator	11	1	Medical	198	21	Registration	149	18	School Parent Conference	243	22	Support Services	922	54	<b>TOTALS</b>	<b>2,385</b>	<b>204</b>	Home visits	1,618		Parent Feedback	1st Quarter	Results	Increased knowledge	0	Did not increase in knowledge	0	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p> <p>▪ The SCCE Project SSOT Services achieved an actual completion rate of 92% for this reporting period, exceeding its annual goal of 75%.</p>
Type of Referral	1st Quarter																																								
	Closed	Open																																							
Attendance	826	88																																							
Behavior	36	0																																							
Interpreter/Translator	11	1																																							
Medical	198	21																																							
Registration	149	18																																							
School Parent Conference	243	22																																							
Support Services	922	54																																							
<b>TOTALS</b>	<b>2,385</b>	<b>204</b>																																							
Home visits	1,618																																								
Parent Feedback	1st Quarter																																								
	Results																																								
Increased knowledge	0																																								
Did not increase in knowledge	0																																								



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>Project Activity</b> <i>Each project activity should be connected to the annual objective for the current year that is listed in section 5b of the project narrative.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from section 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>				
					<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>
<b>Component 4.1</b>  <b>Social Support and Outreach Teams (SSOT)</b>	By the end of SY2021-22, 75% successful completion of referrals (issue(s) addressed and resolved)	SCCE Project Data	Percentage of student referrals which were serviced completely by the Project	Yes	(SY20 – 21: 1st Qtr):  <b>Target:</b> 60% success rate  <b>Actual:</b> 72% success rate  (SY20 - 21: 1 <sup>st</sup> Qtr): <b>72% Referral completion</b> 890 <b>5 EA</b> ▪ 0 SE/0 PE ▪ 1 SD (1/100) 4 PD – Up to 27	<b>Target:</b> 65% success rate  <b>Actual:</b> 92% success rate  (SY21 - 22: 1 <sup>st</sup> Qtr): <b>92% Referral completion</b> 204 <b>5 EA</b> ▪ 0 SE/0 PE ▪ 2 SD (1/37) 4 PD – Up to 24			

FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4.2. Positive Behavior Interventions and Support (PBIS) Framework</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><b>4.2 PBIS</b></p> <p>1. Increase in school site PBIS implementation by 3%.</p> <p>Coaching Supports</p> <ul style="list-style-type: none"> <li>▪ One (1) Student Engagement (SE) activity was conducted this reporting period.</li> <li>▪ Provided six (6) Staff Development (SD) training to personnel - Completed 100%</li> <li>▪ Project personnel took the opportunity to attend 6 Professional Development (PD) trainings/online webinars – Completed 100%</li> </ul>	<ul style="list-style-type: none"> <li>▪ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>▪ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <p><b>PBIS</b></p> <ul style="list-style-type: none"> <li>▪ The Guam Department of Education completed School Year 2021-22, reverted to two (2) Models of Learning: Distance Learning: Online and the Traditional Face to Face (FTF). With the island remaining in the Pandemic Core II (PCORII), additional precaution remained in place when conducting home visits and meeting with families.       <ul style="list-style-type: none"> <li>▪ One (1) Student Engagement activity</li> </ul> </li> </ul> <p><b>Student Engagement</b></p> <ul style="list-style-type: none"> <li>▪ <b>11/18/21:</b> <i>School Wide Positive Behavior Interventions and Supports (SWPBIS) Tiered Fidelity Inventory (TFI) Walkthrough</i></li> <li>▪ Two (2) SD and three (3) PD sessions were provided:</li> </ul> <p><b>Staff Development (SD)</b></p> <ul style="list-style-type: none"> <li>▪ <b>10/06 &amp; 10/20/21:</b> <i>Swift at School Wide Information (SWIS) Training</i></li> <li>▪ <b>10/07 &amp; 10/21/21:</b> <i>SWIS Booster Training</i></li> <li>▪ <b>10/07 &amp; 19/21:</b> <i>PBIS Overview Training</i></li> <li>▪ <b>10/28/21:</b> <i>PBIS Tier II Training</i></li> <li>▪ <b>11/16 &amp; 23/21:</b> <i>PBIS Elementary Training – Assessment Tools</i></li> <li>▪ <b>11/18/21:</b> <i>School Wide Positive Behavior Interventions and Supports (SWPBIS) Tiered</i></li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>1. Tiered Fidelity Inventory (TFI) (Implementation Assessment)          – Tiers I, II and II</p> <p>2. Maintain School Safety Perception Survey Rate of 82% -          Assessment conducted in 3<sup>rd</sup> Quarter.</p> <ul style="list-style-type: none"> <li>▪ Last School Safety Perception Survey conducted in 3<sup>rd</sup> Qtr SY18-19.</li> </ul>	<p><i>Fidelity Inventory (TFI) Walkthrough</i></p> <p><b>Professional Development (PD)</b></p> <ul style="list-style-type: none"> <li>▪ <b>10/21/21:</b> <i>SWIS Booster Training</i></li> <li>▪ <b>10/22/21:</b> <i>CG Quarterly Compliance Report Training</i></li> <li>▪ <b>10/26/21:</b> <i>Using the School Climate Survey Suite to Measure and Assess School Climate</i></li> <li>▪ <b>11/01/21:</b> <i>Basic Excel &amp; Quarterly Report Counter Training</i></li> <li>▪ <b>12/08/21:</b> <i>SWIS ReCertification/Refresher</i></li> <li>▪ <b>12/09/21:</b> <i>Work Force Ready: Kronos Employee Time Tracking Training</i></li> </ul> <ul style="list-style-type: none"> <li>▪ TFI Results           <ul style="list-style-type: none"> <li>➤ 23 Elementary Schools out of 26 completed the Tier I, Tier II and Tier III Level Assessment</li> <li>➤ 5 Middle Schools out of 7 completed the Tier I Level Assessment</li> <li>➤ 3 High Schools out of 6 completed the Tier I Level Assessment</li> </ul> </li> </ul> <ul style="list-style-type: none"> <li>▪ Results will be reported during the 3<sup>rd</sup> Quarter Reporting period.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS																
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED  <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED  <input type="checkbox"/> COMPLETED 50% OR MORE  <input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p>Tiered Fidelity Inventory(TFI) (Implementation Assessment)</p> <table border="1" data-bbox="550 815 1327 987"> <thead> <tr> <th>School Level (# Participants)</th> <th>Tier I AVG</th> <th>Tier II AVG</th> <th>Tier II SVG</th> </tr> </thead> <tbody> <tr> <td>Elementary (23)</td> <td>81%</td> <td>78%</td> <td>72%</td> </tr> <tr> <td>Middle (5)</td> <td>79%</td> <td></td> <td></td> </tr> <tr> <td>High (3)</td> <td>55%</td> <td></td> <td></td> </tr> </tbody> </table> <p><b>Target not met.</b></p>	School Level (# Participants)	Tier I AVG	Tier II AVG	Tier II SVG	Elementary (23)	81%	78%	72%	Middle (5)	79%			High (3)	55%			<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p> <p>▪ The SCCE Project SSOT Services achieved an actual completion rate of 92% for this reporting period, exceeding its annual goal of 75%.</p>
School Level (# Participants)	Tier I AVG	Tier II AVG	Tier II SVG															
Elementary (23)	81%	78%	72%															
Middle (5)	79%																	
High (3)	55%																	

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>					
					<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>	
<b>Component 4.2</b>  <b>Positive Behavior Intervention and Support Framework</b>	By the end of SY 21-22, 3% increase in school site implementation of the PBIS Framework from previous year	1. Tiered Fidelity Inventory Assessment	Percentage increase in implementation assessment rate	Yes	(SY20 – 21:  ES TFI AVG (26 schools): Tier 1: 90% Tier 2: 81% Tier 3: 74%  MS TFI AVG (1 school): Tier 1: 88% Tier 2: 44%  HS TFI AVG (1 school): Tier 1: 95%	<b>Target:</b> Annual assessment conducted at the end of the SY.  <b>Actual:</b> ES TFI AVG (26 schools): Tier 1: 81% Tier 2: 72% Tier 3: 71%  MS TFI AVG (1 school): Tier 1: 79%  HS TFI AVG (1 school): Tier 1: 51%				



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	Increase School Safety Perception Survey rate to 82%	2. School Safety Survey will be conducted in 3 <sup>rd</sup> quarter	Percentage of students who indicate a safe and positive school environment	Yes	No assessment conducted	<b>Target:</b> Ongoing instruction  <b>Actual:</b> Assessment to be conducted in 3 <sup>rd</sup> quarter			
--	--	--	--	-----	-------------------------	--	--	--	--

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4.3 Promoting Positive Behavior And Safe School Environment</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><b>4.3 Promoting Positive Behavior And Safe School Environment</b></p> <p>1. 60% SCCE and school personnel reported feeling more knowledgeable and more confident in implementing strategies learned</p> <p>2. Reduce discipline rate to 37%</p> <p>3. Reduce the suspension rate to 18%</p>	<ul style="list-style-type: none"> <li>▪ <u>In five or less brief sentence(s)</u>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>▪ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> <li>▪ Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, no Student Engagement (SE) or Parent Engagement (PE) activities were conducted this reporting period.</li> <li>▪ Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, no SE or PE were conducted this reporting period</li> <li>▪ Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, no SE or PE were conducted this reporting period</li> <li>▪ Results will be reported during the 3<sup>rd</sup> Quarter Reporting period.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED  <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED  <input type="checkbox"/> COMPLETED 50% OR MORE  <input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <ol style="list-style-type: none"> <li>60% SCCE and school personnel reported feeling more knowledgeable and more confident in implementing strategies learned <ul style="list-style-type: none"> <li>No Discipline Date</li> </ul> </li> <li>Reduce discipline rate to 37% <ul style="list-style-type: none"> <li>No Discipline Data</li> </ul> </li> <li>Reduce the suspension rate to 18% <ul style="list-style-type: none"> <li>No Discipline Data</li> </ul> </li> </ol>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li><i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> <li>Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, limiting face to face instruction and supports interventions.</li> <li>Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, limiting face to face instruction and support interventions.</li> <li>Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, limiting face to face instruction and support interventions.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Target vs. Actual)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>4.3 Positive Behavior &amp; Safe School Environments</b>  60% SCCE and school personnel report feeling more knowledgeable and more confident in implementing strategies learned  Reduce discipline rate to 37%  Reduce the suspension rate to 18%	Year 2: 60% more knowledge and more confident in implementing strategies learned	Project data Training Exit Survey	Percentage of SCCE and school personnel indicating increased knowledge and confidence	Yes	No baseline data	<b>Target:</b> 60% rate <b>Actual:</b> No survey conducted			
	Year 2: Reduce discipline rate to 37%.	District Discipline Data	Discipline rate	Yes	SY 18-19 Discipline rate = 38%	<b>Target:</b> 37.5% discipline rate <b>Actual:</b> No discipline data			
	Year 2: Reduce the suspension rate to 18%	District Discipline Data	Suspension rate	Yes	SY 18-19 Suspension rate = 19%	<b>Target:</b> 18.5% suspension rate <b>Actual:</b> No discipline data			

FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4.4 Health &amp; Safety</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><b>4.4 Health &amp; Safety</b></p> <ol style="list-style-type: none"> <li>1. Increase the number of student participants in health education activities by 10% from previous year           <ul style="list-style-type: none"> <li>▪ No data available.</li> </ul> </li> <li>2. Reduce the current number of obese (1,824) and extremely obese (1,054) students by 33%           <ul style="list-style-type: none"> <li>▪ No data available</li> </ul> </li> </ol>	<ul style="list-style-type: none"> <li>▪ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>▪ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> <li>▪ Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, no Student Engagement (SE) or Parent Engagement (PE) activities were conducted this reporting period.</li> <li>▪ Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, no SE or PE were conducted this reporting period</li> </ul>



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED  <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED  <input type="checkbox"/> COMPLETED 50% OR MORE  <input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p>1. 10 % increase in student participants rate</p> <ul style="list-style-type: none"> <li>▪ No data</li> </ul> <p>2. 33% reduction in number of obese and extremely obese students</p> <ul style="list-style-type: none"> <li>▪ No data</li> </ul>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p><i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p> <p>Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, limiting face to face instruction and supports interventions.</p> <p>Restrictions were still being imposed due to the COVID-19 Pandemic and the Government of Guam Executive Order 2020-028, limiting face to face instruction and support interventions.</p>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Target vs. Actual)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>4.4. Health &amp; Safety</b>  4.4.1 Increase the number of student participants in health education activities by 10% from previous year          4.4.2 Reduce the current number of obese (1,824) and extremely obese (1,054) students by .33%	Year 2: Increase the number students participating by 10% from previous year.          Year 2: Reduce the number of obese and extremely obese student by .33%	Project data          District Student Health Data	Percentage increase in student participation          Percentage reduction in obese and extremely obese students	Yes          Yes	No Base Data submitted to Project Lead due to COVID-19 shut down.          No Base Data submitted to Project Lead due to COVID-19 shut down.	<u>Target:</u> Ongoing activities          <u>Actual:</u> No activities conducted          <u>Target:</u> Ongoing instruction          <u>Actual:</u> No assessment conducted			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>PART II:</b>	
<b>LIST TRAVEL ACTIVITIES COMPLETED.</b>	<p><b>(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)</b></p> <p>Due to the COVID-19 Pandemic, travel restrictions have been in place. No travel activity during this reporting period.</p>
<b>FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.</b>	<p><b>(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?)</b></p> <p>None conducted this reporting period.</p>
<b>PART III:</b>	
<b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b>	<p><b>(The description needs to align with project components and activities outlined in the approved project application.)</b></p> <ol style="list-style-type: none"> <li>1. SSOT focused on supporting students who returned to FTF Model of Learning and trying to locate students who continued to fail to register/report to school.</li> <li>2. PBIS Coaches focused on providing refresher and booster training to school site personnel in order to support the PBIS Framework.</li> <li>3. Positive Behaviors &amp; Safe School Environments: No Project Personnel; however, PBIS Coaches and School Based Behavioral Health Team members have focused on strategies and supports for the return to an increase in enrollment of face to face students.</li> <li>4. Health &amp; Safety: No Project Personnel; however, the Project Lead and GDOE Community Health &amp; Nursing Administrator have consulted to determine best approach to the return to an anticipated increase in face to face enrollment and maintaining safety protocols.</li> </ol>
<b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b>	<p><b>(What strategies are working, not working?)</b>  <b>100 WORD COUNT</b></p> <ul style="list-style-type: none"> <li>▪ Existing evaluations remain effective, once Student Engagement, Parent Engagement and Trainings are allowed in a face to face setting.</li> <li>▪ Although COVID-19 Pandemic is still in effect, lesser restrictions remain in place. The project will reduce the safety protocols and restrictions, remaining consistent with current CDC, local DPHSS and SEA regulations.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b></p>	<p><b>(How did activities implemented contribute to improving student outcomes?)          100 WORD COUNT</b></p> <ul style="list-style-type: none"> <li>▪ SSOT – contacted families and students experiencing challenges and assisted in resolving the challenges so students could safely return to school.</li> <li>▪ PBIS – collaborated with SBBH personnel trying to address mental health and behavioral health concerns, easing anxiety in students, parents and employees.</li> </ul>
<p><b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b></p>	<p><b>(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned? If applicable, cite any proposed solution(s) to address the problem.)</b></p> <ul style="list-style-type: none"> <li>▪ Procurement process delays due to the accessibility to supplies &amp; materials in demand as a result of COVID-19, includes (financial system concerns, lack of personnel to process requisition in a timely manner, product availability, shipping, the Made in America requirement).</li> <li>▪ Project vacancies are difficult to fill (COVID-19 Pandemic) has further complicated finding qualified personnel willing to apply.</li> </ul>
<p><b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b></p>	<p><b>(Have you come across a new or better way to implement a project strategy? Are you conducting other types of “best practice” procedures that Federal Programs/State Office could share with other grantees?)</b></p> <ul style="list-style-type: none"> <li>▪ Social Service &amp; Outreach Teams (SSOT) will provide supports to any student/family requesting for services</li> <li>▪ PBIS Framework; PBIS Coaching supports will be conducted either through FTF or virtual methods depending on the safety protocols established at the school sites</li> <li>▪ Positive Behaviors &amp; Safe Schools: Behavior assessments and supports will be made available and conducted for students and employees</li> <li>▪ Health &amp; Safety: School Health Counselors, PE &amp; Health Teachers and students will have access to resources and supports needed in line with safety protocols established at each school site.</li> </ul>
<p><b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b></p>	<ul style="list-style-type: none"> <li>▪ Programmatic data collection on referral completion</li> <li>▪ PBIS Framework implementation assessment (Tiered Fidelity Inventory)</li> <li>▪ School Safety Surveys</li> <li>▪ Participants Surveys</li> </ul>

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE:** Project #4 School Climate Culture & Engagement Project

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

Doris D. Bukikosa  
PROJECT COORDINATOR NAME (PRINT)

\_\_\_\_\_  
PROJECT COORDINATOR NAME (SIGNATURE)

01/17/22  
DATE

Erika S. Cruz, DS ECL  
PROJECT MANAGER NAME (PRINT)

\_\_\_\_\_  
PROJECT MANAGER (SIGNATURE)

\_\_\_\_\_  
DATE



# **FEDERAL PROGRAMS DIVISION**



---

**FY 2021 Title V, Part B: Rural Low Income Schools  
Consolidated Grant to Insular  
Areas Quarterly Report**

---

**Quarterly Personnel Certification**

**January 31, 2022**

# Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82830 SCHOOL CLIMATE CULTURE AND ENGAGEMENT


**Fiscal Year 2021-2022**


Reporting Period: 1st Quarter (October - December, 2021)

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


EIN No.	Employee Name	Employee Position Title	Site Location	Comments
6022	DORIS D BUKIKOSA	PROG COORD IV	840 ESCL	
13837	ANA MARIA T.O. AGUON	PROG COORD IV	840 ESCL	
8812	STEVEN V PANGELINAN	SOC SRVC SPVR I	840 ESCL	
5545	NORMA J AGUON	SOCIAL WKR III	840 ESCL	
9907	DEVINA D GARRIDO	SOCIAL WKR III	840 ESCL	
6860	ERLINDA C TOVES	SOCIAL WKR III	840 ESCL	
2281	JUAN K MARTIN	SOCIAL WKR III	840 ESCL	
4505	MARICOR M AMANDE	SOCIAL WKR III	840 ESCL	
7593	ROSA G MAFNAS	SOCIAL WKR III	840 ESCL	
2280	SIMEON C PEREZ	SOCIAL WKR III	840 ESCL	
12241	MARY CHRISTINA V ZABALA-DULLA	SOCIAL WKR III	840 ESCL	
15705	VANESSA L NAGAL	SOCIAL WKR III	840 ESCL	
11448	CATHERINE M ERNE	TEACHER III	431 VSABMS	
4034	DORES Z CENTENO	COMM PROG AIDE II	840 ESCL	
10706	ALLAN P JASMIN	COMM PROG AIDE II	840 ESCL	

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

Immediate Supervisor's Name: STEVEN V. PANGELINAN, SSS	
Immediate Supervisor's Signature: 	Date: 1/17/2022

Project Coordinator Name: DORIS D. BUKIKOSA, PL	
Project Coordinator Signature: 	Date: 1/17/2022

Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	
Federal Programs Compliance Administrator Signature:	Date:

Project Manager Name: ERIKA S. CRUZ, DS ESCL	
Project Manager Signature: 	Date: 1/18/2022

# Guam Department of Education (GDOE) Quarterly Personnel Certification Form



CFDA Title:  
 Project Title: 82830 SCHOOL CLIMATE CULTURE AND ENGAGEMENT


**Fiscal Year 2021-2022**


Reporting Period: 1st Quarter (October - December, 2021)

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

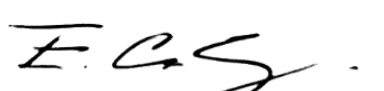
EIN No.	Employee Name	Employee Position Title	Site Location	Comments
16343	ROSALIN MEEKS	TEACHER IV	436 OMS	
00-0000	VACANT	TEACHER IV	430 AIJMS	Vice: Ordelia Pritchard
4170	VELMA V CRUZ	TEACHER IV	437 ASTMS	
6928	JANA SALAS	TEACHER IV	435 LPUMS	Vice: Bertha Duenas
00-0000	VACANT	TEACHER IV	840 ESCL	
00-0000	VACANT	TEACHER IV	840 ESCL	
00-0000	VACANT		812 FP	STATE TECH OFFICER
14419	VAN JOSEPH ABIERA	COMP TECH II	820 C&I	
15608	ISAAC DAVID	COMP TECH II	820 C&I	
13987	PATTERSON AGUSTIN	COMP TECH II	820 C&I	
13985	AUBREY SANTOS	COMP TECH II	820 C&I	

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

Immediate Supervisor's Name:  
 STEVEN V. PANGELINAN  
 Immediate Supervisor's Signature:  Date:  
 1/17/2022

Project Coordinator Name:  
 DORIS D. BUKIKOSA, PL  
 Project Coordinator Signature:  Date:  
 1/17/2022

Federal Programs Compliance Administrator Name:  
 IGNACIO C. SANTOS  
 Federal Programs Compliance Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Project Manager Name:  
 ERIKA S. CRUZ, DS ESCL  
 Project Manager Signature:  Date:  
 1/18/2022

PROJECT NAME: #4 School Climate Culture & Engagement Project

REGULAR SALARIES				FY'20 Carryover			FY'21			PROGRAM TOTAL		
PPE	No. of Positions Title-VA funded	Total Salary for the PayPeriod	% Share	Salary	Fringe	Carryover	Salary	Fringe	Requested	Salary	Fringe	Total
PPE: 10/09/21	32	\$ 86,227.34	100%	\$ -	\$ -	\$ -	\$ 65,695.54	\$ 20,531.80	\$ 86,227.34	\$ 65,695.54	\$ 20,531.80	\$ 86,227.34
PPE: 10/23/21	32	\$ 77,592.80	100%	\$ -	\$ -	\$ -	\$ 55,677.35	\$ 21,915.45	\$ 77,592.80	\$ 55,677.35	\$ 21,915.45	\$ 77,592.80
PPE: 11/06/21	31	\$ 77,885.69	100%	\$ -	\$ -	\$ -	\$ 55,864.96	\$ 22,020.73	\$ 77,885.69	\$ 55,864.96	\$ 22,020.73	\$ 77,885.69
PPE: 11/20/21	31	\$ 77,942.06	100%	\$ -	\$ -	\$ -	\$ 55,903.29	\$ 22,038.77	\$ 77,942.06	\$ 55,903.29	\$ 22,038.77	\$ 77,942.06
PPE: 12/04/21	31	\$ 78,110.47	100%	\$ -	\$ -	\$ -	\$ 78,110.47	\$ 22,091.65	\$ 100,202.12	\$ 78,110.47	\$ 22,091.65	\$ 100,202.12
PPE: 12/18/21	31	\$ 76,442.91	100%	\$ -	\$ -	\$ -	\$ 76,442.91	\$ 21,485.17	\$ 97,928.08	\$ 76,442.91	\$ 21,485.17	\$ 97,928.08
<b>Sub Totals</b>	<b>188</b>	<b>474,201</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>387,695</b>	<b>130,084</b>	<b>517,778</b>	<b>387,695</b>	<b>130,084</b>	<b>517,778</b>
<b>Indirect Cost (9.5%)</b>		<b>45,049</b>										<b>\$ 45,049</b>
<b>Total 1st Qtr</b>	<b>188</b>	<b>\$ 519,250.39</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 387,694.52</b>	<b>\$ 130,083.57</b>	<b>\$ 517,778.09</b>	<b>\$ 387,694.52</b>	<b>\$ 130,083.57</b>	<b>\$ 517,778.09</b>
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Grand Total 1st Qtr</b>	<b>188</b>	<b>\$ 519,250.39</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 387,694.52</b>	<b>\$ 130,083.57</b>	<b>\$ 517,778.09</b>	<b>\$ 387,694.52</b>	<b>\$ 130,083.57</b>	<b>\$ 517,778.09</b>

PART-TIME SALARIES				FY'20 Carryover			FY'21			PROGRAM TOTAL		
PPE	No. of Positions Title-VA funded	Total Salary for the PayPeriod	% Share	Salary	Fringe	Carryover	Salary	Fringe	Requested	Salary	Fringe	Totals
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub Totals</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Indirect Cost (9.5%)</b>		<b>-</b>										<b>\$ -</b>
<b>Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Grand Total 1st Qtr</b>	<b>-</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

Type or Print Name and Title of Program Manager  <p style="text-align: center;"><b>ERIKA S. CRUZ, DS ESCL</b></p> Signature of Authorized Certifying Official:  	Telephone: (area code, number, and extension) <p style="text-align: center;"><b>(671) 300-1631</b></p>
	Email address: <p style="text-align: center;"><a href="mailto:escruz@gdoe.net">escruz@gdoe.net</a></p>
	Date Report Submitted: (Month, Day, Year) <p style="text-align: center;">1/18/2022</p>
	Telephone: (area code, number, and extension) <p style="text-align: center;"><b>(671) 300-1625</b></p>
Type or Print Name and Title of Project Coordinator:  <p style="text-align: center;"><b>DORIS D. BUKIKOSA, PL</b></p> Signature of Project Coordinator:  	Email address: <p style="text-align: center;"><a href="mailto:ddbukikosa@gdoe.net">ddbukikosa@gdoe.net</a></p>
	Date Report Submitted: (Month, Day, Year) <p style="text-align: center;">1/17/2022</p>
	Telephone: (area code, number, and extension)

# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

### **Fixed Asset Certification**

**January 31, 2022**







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

<b>Inventory Date:</b>	12/31/2021				
		<b>Name</b>			<b>Signature</b>
					<b>Date</b>

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
25308		MS Surface Pro 4 128GB Tablet	1724	66929371053	\$ 984.00	1	WES SCCE Rm 46	J. Martin	20170002-01	06/27/17	NE	
		Microsoft Office Docking Station		943192709574	\$ 334.00	1	WES SCCE Rm 46	J. Martin	20170002-01	06/27/17	NE	
	2-2500-94-D3	Single Pedestal desk		C-107P	\$ 225.00	1	WES SCCE Rm 46	J. Martin	94004407	07/28/94	FA	
		Toshiba 3 TB External Hard Drive			\$ 189.00	1	WES SCCE Rm 46	J. Martin	20170017	01/13/17	NE	
45437		Lenovo Thinkpad	L390 YOGA	R90Y54EM	\$ 1,542.34	1	WES SCCE Rm 46	J. Martin	20200445	02/17/21	NE	
		Desk Riser			\$ 463.00	1	WES SCCE Rm 46	J. Martin	20170493		GO	Transferred to WES
25308		MS Surface Pro 4 128GB Tablet	1724	66929371053	\$ 984.00	1	WES SCCE Rm 46	J. Martin	20170002-01	06/27/17	NE	Transferred 10/01/21 From DLPES
		Microsoft Office Docking Station		943192709574	\$ 334.00	1	WES SCCE Rm 46	J. Martin	20170002-01	06/27/17	NE	Transferred 10/01/21 From DLPES
		Toshiba 3 TB External Hard Drive			\$ 189.00	1	WES SCCE Rm 46	J. Martin	20170017	01/13/17	NE	Transferred 10/01/21 From DLPES
38450		Lenovo Student Laptop	Thinkpad L390 Yoga	R90WBMV6	\$ 787.00	1	WES SCCE Rm 46	J. Martin	20190843	10/28/19	NE	Transferred 10/01/21 From DLPES
		Bundle: Docking, Monitor, Battery, Keyboard, Mouse & Bag			\$ 549.27	1	WES SCCE Rm 46	J. Martin	20191275/0844/845/1276	10/28/19	NE	Transferred 10/01/21 From DLPES
38454		Lenovo Student Laptop	Thinkpad L390 Yoga	R90WBMH9	\$ 787.00	1	SHS/MSES-SCCE Office	M.Zabala-Dulla	20190843	10/28/19	GO	Transferred to MSES
		Bundle: Dock station, Monitor, Battery back up, Keyboard, Mouse and Bag			\$ 549.27	1	SHS/MSES-SCCE Office	M.Zabala-Dulla	20191275/ 1276 /844 /845	10/28/19	GO	Transferred to MSES
45437		Lenovo Thinkpad	L390 YOGA	R90Y54EM	\$ 1,542.34	1	WES SCCE Rm 46	J. Martin	20200445	02/17/21	NE	Received 02/17/21
	2-2500-94-D3	Single Pedestal desk		C-107P	\$ 225.00	1	WES SCCE Rm 46	J. Martin	94004407	07/28/94	FA	Transferred 10/01/21 From DLPES
		Desk Riser			\$ 463.00	1	WES SCCE Rm 46	J. Martin	20170493		GO	Transferred 10/01/21 From DLPES
	2-2500-09-E1	Executive Chairs	WR-302G1011		\$ 278.00	1	VSABMS SCCE Rm 29	P. Camacho	20090051	06/01/09	FA	09/17/21: Returned chair to SSS for distribution to other DOE departments.
		Tri-fold Display Board	SB93513Q		\$ 495.00	1	LPUMS SCCE A101a	C. Quitugua	20120129	10/25/12	FA	Transferred to V. Nagal 09/25/21
		HD Handtruck 500bs	4063		\$ 239.25	1	LPUMS SCCE A101a	C. Quitugua	20120131	11/01/12	FA	Transferred to V. Nagal 09/25/21
		18-drawer Crystal Cabinet	B4-18P		\$ 275.00	1	LPUMS SCCE A101a	C. Quitugua	20120142-00	03/19/12	FA	Transferred to V. Nagal 09/25/21
		Sign-holder	3655		\$ 97.80	1	LPUMS SCCE A101a	C. Quitugua	20120157-00	03/23/12	FA	Transferred to V. Nagal 09/25/21
		Three-step Stool	A81009		\$ 69.00	1	LPUMS SCCE A101a	C. Quitugua	20120123-00	03/19/12	FA	Transferred to V. Nagal 09/25/21
		Cordless Phone Panasonic 6.0			\$ 138.00	1	LPUMS SCCE A101a	C. Quitugua	20120128-00	03/01/12	FA	Transferred to V. Nagal 09/25/21
		Magazine Rack	MA0002		\$ 85.25	1	LPUMS SCCE A101a	C. Quitugua	20120157-00	03/01/12	FA	Transferred to V. Nagal 09/25/21
		Four-drawer Legal Cabinet	25-450		\$ 375.00	2	LPUMS SCCE A101a	C. Quitugua	20120123-00	04/09/12	FA	Transferred to V. Nagal 09/25/21
		Oscillating Fan	2520		\$ 29.65	1	LPUMS SCCE A101a	C. Quitugua	20120157	03/23/12	FA	Transferred to V. Nagal 09/25/21
		Chair, Folding Padded	FC16P		\$ 29.00	2	LPUMS SCCE A101a	C. Quitugua	20120129	04/09/12	FA	Transferred to V. Nagal 09/25/21
22027		Printer, All in One Mono Laser	L2540DW	U63885DGN423547	\$ 248.44	1	LPUMS SCCE A101a	C. Quitugua	20160321400	06/28/16	FA	Transferred to E. Cruz 09/25/21
		Displays2go 3-panel tabletop Exhibit Boards 72"x36"			\$ 235.00	1	LPUMS SCCE A101a	C. Quitugua	20191316-00	09/16/19	GO	Transferred to V. Nagal 09/25/21
47823		BenQ DLP Color Projector	MS535A	PD74L0064904E	\$ 449.00	1	LPUMS SCCE A101a	C. Quitugua	20200768	11/04/20	NE	Transferred to V. Nagal 09/25/21
		High Back Ergonomic Office Chair	EY-04A		\$ 299.99	1	LPUMS SCCE A101a	C. Quitugua	20211620	7/20/2021	NE	Transferred to V. Nagal 09/25/21
		Chair, Black				1	CBMES-SCCE Rm. 16A	R. Mafnas			PO	No Procurement Information/ Transferred from L. Palomo/SURVEYED 10/2021
		Executive High back chair w/arms (Black)	#NL-2P	CH698AXSN	\$ 259.95	2	JFKHS-SCCE A126	E. Toves	20120112-00	02/20/12	GO	Transferred to CBMES from JFKHS
		Executive High back chair w/arms (Black)	#NL-2P	CH698AXSN	\$ 259.95	2	CBMES-SCCE Rm. 16A	R.Mafnas	20120112-00	02/20/12	GO	Received from JFKHS to CBMES

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

Type or Print Name and Title of Program Manager  ERIKA S. CRUZ, DS ESCL	Telephone: (area code, number, and extension)
	<b>(671) 300-1631</b>
Signature of Authorized Certifying Official:  	Email address:
	<a href="mailto:escruz@gdoe.net">escruz@gdoe.net</a>
Type or Print Name and Title of Project :  DORIS D. BUKIKOSA, PL	Date Report Submitted: (Month, Day, Year)
	1/18/2022
Signature of Project Coordinator:  	Telephone: (area code, number, and extension)
	<b>(671) 300-1625</b>
	Email address:
	<a href="mailto:ddbukikosa@gdoe.net">ddbukikosa@gdoe.net</a>
	Date Report Submitted: (Month, Day, Year)



# FEDERAL PROGRAMS DIVISION



---

## FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report

---

### Project No. 5

### Private-Non-Public

#### Quarterly Report Documents:

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

**January 31, 2022**

# **FEDERAL PROGRAMS DIVISION**



---

## **FY 2021 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report**

---

**Original Submitted Quarterly Report**

**January 31, 2022**

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** Project #5: Private, Non-Public – Office of Catholic Educaiton

**PROJECT COORDINATOR:** Fr. Val Rodriguez

**PROJECT MANAGER:** Ike C. Santos

**STATE PROGRAM OFFICER:** Stephanie N. Chargualaf

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/21/2022</b>			

**AMOUNT BUDGETED  
(FFY 2021):**

\$3,518,585.39

**AMOUNT EXPENDED:**

(Include all expenditures/payouts to date)

\$0.00

**PERCENTAGE OF EXPENDITURE:**

(Overall Expenditure divided by Amount Budgeted)

0%

**AMOUNT BUDGETED  
(FFY 2020):**

\$2,742,029.72

**AMOUNT EXPENDED:**

(Include all expenditures/payouts to date)

\$1,428,846.25

**PERCENTAGE OF EXPENDITURE:**

(Overall Expenditure divided by Amount Budgeted)

52%

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
Pre-K - 5	1185		251	20					
6 - 8	952		77	16					
9 - 12	1043		85	12					

**LIST THE PROJECT GOALS:**

**By the end of the three-year program, the Private, Non-Public (PNP) schools will have achieved the following goals:**

1. Improve academic performance in math and reading by at least 5% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.
2. The percent of Advanced Placement (AP) students scoring 3 or better will increase by at least 5% for those PNPs offering AP.
3. At least 50% of teachers participating in Professional Development (PD) trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).
4. There will be at least a 5% increase in student participation in Science, Technology, Engineering, Arts, and Math (STEAM)

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>activities, other academic and non-academic special events, and at least 70% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p>5. At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 25% of participating students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p>6. At least 30% of teachers and students in all of the participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>
<p><b>LIST THE PROJECT OBJECTIVES:</b></p>	<p><b>Goal 1, Year 2:</b> Improve academic performance in math and reading by at least 4% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.</p> <p><b>Goal 2, Year 2:</b> The percent of AP students scoring 3 or above will increase by at least 4% for those PNPs offering AP.</p> <p><b>Goal 3, Year 2:</b> At least 45% of teachers participating in PD trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <p><b>Goal 4, Year 2:</b> There will be at least a 4% increase in student participation in STEAM activities, other academic and non-academic special events and at least 65% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p><b>Goal 5, Year 2:</b> At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 20% off these students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p><b>Goal 6, Year 2:</b> At least 20% of teachers and students in participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>1. Academic Performance</b></p> <ul style="list-style-type: none"> <li>➤ Engineering/Robotics</li> <li>➤ ACT Aspire</li> <li>➤ PSAT/NMSQT</li> <li>➤ PSAT 8/9</li> <li>➤ SAT/ACT Preparation</li> <li>➤ Teacher and Administrator Induction, Recruitment, and Retention (Mentoring Services)</li> <li>➤ After School</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p align="center"><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>Intervention Tutors</b></p> <p>➤ <b>After School Programs for Instructional Remediation and Enrichment</b></p>	<p>➤ <b>Engineering/Robotics</b>        Only one school participated in Robotics activity with 15 students who participated between Oct. 1-Dec. 31.</p> <p>➤ <b>ACT Aspire</b></p> <p>➤ <b>PSAT/NMSQT</b></p> <p>➤ <b>PSAT 8/9</b></p> <p>➤ <b>SAT/ACT Preparation</b></p> <p>➤ <b>Teacher and Administrator Induction, Recruitment, and Retention (Mentoring Services)</b></p> <p><b>After School</b></p> <p>➤ <b>Intervention Tutors</b></p> <p>➤ <b>After School Programs for Instructional Remediation and Enrichment</b></p>	<ul style="list-style-type: none"> <li>• Only one school. Participated</li>   <li>• Not applicable for this quarter</li> <li>• Not applicable for this quarter</li> <li>• Not applicable for this quarter</li>   <li>• Not applicable for this quarter</li>   <li>• Not applicable for this quarter</li>   <li>• Not applicable for this quarter</li> </ul>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT:        PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED</p> <p><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  
<sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.

**Insert Primary Data Here:**

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Target vs. Actual)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>Academic Performance</b>  a) At least 5% increase in students scoring at the "Proficient/Ready" and "Advanced/Exceeding" level in Math from baseline	a) At least 4% increase in students scoring at the "Proficient/Ready" and "Advanced/Exceeding" level in Math from baseline	ACT Aspire Spring Summative Results  or	% of students in grades 3-10 scoring in the "Ready" & "Exceeding" levels in Math/Reading from baseline (ACT	Yes	Please provide baseline data for each grade level, if available, on results of most recent end-of-year summative testing.  (Doesn't have to be ACT Aspire; can be any similar	<b>Target:</b> Summative testing not done at this time.  <b>Actual:</b> Summative testing not done at this time.			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES		WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION						
<p>b) At least 2% increase in students scoring at the “<i>Proficient/Ready</i>” and “<i>Advanced/Exceeding</i>” level in Reading from baseline</p>	<p>b) At least 4% increase in students scoring at the “<i>Proficient/Ready</i>” and “<i>Advanced/Exceeding</i>” level in Math from baseline</p>	<p>Results of any similar Summative Assessment used by the PNPs</p>	<p>Aspire)  Or  % of students in appropriate grade levels scoring in the “<i>Proficient</i>” &amp; “<i>Advanced</i>” levels in Math/Reading (similar tests)</p>	<p>Yes</p>	<p>summative assessment used by the school).  If data not available, please state so.</p>	<p><b>Target:</b> Summative testing not done at this time.</p> <p><b>Actual:</b> Summative testing not done at this time.</p>			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>Advanced Placement</b></p> <ul style="list-style-type: none"> <li>➤ <b>Advanced Placement (AP) and Pre-Advanced Placement (Pre-AP)</b></li> <li>➤ <b>AP Instructional Supplies</b></li> <li>➤ <b>AP Exam Test Fees</b></li> </ul>	<ul style="list-style-type: none"> <li>➤ <b>For this Goal/Component, provide a listing of specific activities implemented in <u>bullet form</u>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</b></li> <li>➤ <b>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”.</b></li> </ul> <p><i>Provide bullet form listing below:</i></p> <ul style="list-style-type: none"> <li>• Not available at this time</li> <li>• Not available at this time</li> </ul>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</b></li> <li>➤ <b>List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</b></li> </ul> <ul style="list-style-type: none"> <li>• Not available at this time</li> <li>• Not available at this time</li> </ul>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT’S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <b><i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a ‘count’) FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></b></li> <li>➤ <b><i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a ‘percentage’) ON THE PROJECT’S PERFORMANCE MEASURES (Actual). IF</i></b></li> </ul>	<p><b>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <b><i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></b></li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p align="center"><b>DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</b></p> <p align="center">➤ <b>WHEN DATA WILL BE AVAILABLE.</b></p> <p><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.</p> <p><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</p> <p align="center"><b>Insert Primary Data Here:</b></p>	
--	--	--

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline (Current school year or most recent)</b>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<p><b>Advanced Placement (AP)</b></p> <p>At least 5% increase in the percentage of AP students scoring 3 or better among PNPs offering AP</p>	<p>At least 4% increase in the percentage of AP students scoring 3 or better among PNPs offering AP</p>	<p>AP Test Results</p>	<p>% of AP test takers who score a 3 or better</p>	<p>Yes</p>	<p>Each PNP offering AP to provide baseline data on % of AP students scoring 3 or better, if available</p>	<p><b>Target:</b> AP Testing was not administered at this time.</p> <p><b>Actual:</b> AP Testing not administered at this time.</p>			
---	---	------------------------	--	------------	--	---	--	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>3. Professional Development</b></p> <ul style="list-style-type: none"> <li>➤ Project Based Learning</li> <li>➤ STEAM Professional Development</li> <li>➤ Summer Institute (APSI)</li> <li>➤ Interscholastic Sports</li> <li>➤ E-Sports</li> <li>➤ STEAM Youth Development Mentoring Program</li> <li>➤ Core Subjects Areas to Integrate Career-Oriented Lessons into Academic Lessons</li> <li>➤ PD on effective support practices, research-based</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <u>bullet form</u>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p> <ul style="list-style-type: none"> <li>➤ Project Based Learning</li> </ul>	<ul style="list-style-type: none"> <li>➤ In five or less brief sentence(s), describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the what, when, where, how, how many participants, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates)</li> </ul> <ul style="list-style-type: none"> <li>• Not applicable for this quarter</li> <li>• Total of 690 students participated in STEAM</li> </ul>



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<p>strategies for coaching and mentoring, differential coaching, comprehensive induction and working with administrators/teacher leaders</p> <ul style="list-style-type: none"> <li>➤ First Aid &amp; CPR Training</li> <li>➤ Restorative Justice and Peer Mediation</li> <li>➤ PD Mental Health &amp; Wellness</li> <li>➤ PD on the Use of Physical Activity Trackers</li> </ul>	<ul style="list-style-type: none"> <li>➤ <b>STEAM Professional Development</b></li> <li>➤ <b>Summer Institute (APSI)</b></li> <li>➤ <b>Interscholastic Sports</b></li> <li>➤ <b>E-Sports</b></li> <li>➤ <b>STEAM Youth Development Mentoring Program</b></li> <li>➤ <b>Core Subjects Areas to Integrate Career-Oriented Lessons into Academic Lessons</b></li> <li>➤ <b>PD on effective support practices, research-based strategies for coaching and mentoring, differential coaching, comprehensive induction and working with administrators/teacher leaders</b></li> <li>➤ <b>First Aid &amp; CPR Training</b></li> <li>➤ <b>Restorative Justice and Peer Mediation</b></li> <li><b>PD Mental Health &amp;</b></li> </ul>	<p><b>Professional Development activities.</b></p> <ul style="list-style-type: none"> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> <li>• <b>Not applicable for this quarter</b></li> </ul>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'. <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p>	<p><b>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<i>Insert Primary Data Here:</i>	
--	----------------------------------	--

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target</b> End of December 2021	<b>Performance Target</b> End of March 2022	<b>Performance Target</b> End of June 2022	<b>Performance Target</b> End of September 2022
<b>Professional Development (PD)</b>  At least 50% of teachers participating in PD will report implementing strategies learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy)	At least 45% of teachers participating in PD will report implementing strategies learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy)	Web-based survey	% of teachers who report, or are observed, to have a change in classroom instructional practices	Yes	No baseline data.	<b>Target:</b> 30% (If survey administered at this time.)  <b>Actual:</b> If training(s) held this quarter:  ___ teachers attended PD trainings (list down the trainings)			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

						participated in)			
						If no trainings held this quarter, then state so.			

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4. Specialized Events and Opportunities</b></p> <ul style="list-style-type: none"> <li>➤ <b>STEAM Enrichment Kits</b></li> <li>➤ <b>Academic Special Events</b> <ul style="list-style-type: none"> <li>○ Math Olympiad</li> <li>○ Math Counts</li> <li>○ Academic Challenge Bowl (ACB)</li> <li>○ National Forensic League (NFL)</li> </ul> </li> <li>➤ <b>Visual Performing Arts (VPA)</b> <ul style="list-style-type: none"> <li>○ Music band equipment</li> <li>○ Service Agreements for Visual Arts, Theater, Music and Dance Programs</li> </ul> </li> <li>➤ <b>Interscholastic Sports (supplies, materials, equipment, uniforms)</b></li> <li>➤ <b>E-Sports (gaming system</b></li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p align="center"><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

equipment, standard service agreements)		
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> (Current school year or most recent)	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target</b> End of December 2021	<b>Performance Target</b> End of March 2022	<b>Performance Target</b> End of June 2022	<b>Performance Target</b> End of September 2022
<b>Specialized Events &amp; Opportunities</b>  a) There will be at least a 5% increase in student participation in STEAM activities, and other academic and non-academic special events	a) There will be at least a 4% increase in student participation in STEAM activities, and other academic and non-academic special events	Events Roster	% increase in student participation in specialized events	Yes	Please provide baseline data (“no. of students who participated in academic and non-academic special events in FFY’20).  If none, then state: “No baseline data.”	<b>Target:</b> Ongoing specialized events and activities	<b>Actual:</b> (To PNP: For each event attended by school: _725_ students participated in (Academic Challenge Bowl, National Forensics League, Spelling Bee, Math Counts.		

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

b) At least 70% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work	b) At least 65% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work	Web-based survey on ASE, VPA, Theater and Music events, and STEAM events	% of student participants who indicate being “engaged” and “confident” in their work	Yes	No baseline data.	<b>Target:</b> At least 55% (If survey done at this time)  <b>Actual:</b> Students participated in a survey 63% indicated they were engaged in learning and confident in their academic work.		
--	--	--	--	-----	-------------------	---	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<b>Academic and Career Planning</b> ➤ <b>Specialized Trainings and Career, Technical Education (CTE) Courses</b>	➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b> . Specify status of each activity ( <i>completed, ongoing, or delayed</i> ). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.  ➤ 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”.  <i>Provide bullet form listing below:</i>  <ul style="list-style-type: none"> <li>• <b>Not all schools participated. 70% of students participated in STEAM College Path and 63% participated in the CTE College Path.</b></li> </ul>	➤ <b><u>In five or less brief sentence(s)</u></b> , describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants, etc.</i>  ➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i> )



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>➤ <b>Health Certifications</b></p>	<p>➤ <b>Health Certifications</b>          Not applicable for this quarter</p>	<p>• Not applicable for this quarter</p>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT:          PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED  <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED  <input type="checkbox"/> COMPLETED 50% OR MORE  <input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>Academic &amp; Career Planning</b>  a) At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path  b) At least 25% of participating students will indicate an interest in pursuing STEAM college path or a CTE path	a) At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path  b) At least 20% of participating students will indicate an interest in pursuing STEAM college path or a CTE path	Student Survey	% of students indicating College/Career Fair relevant and helpful	Yes	No baseline data	<b>Target:</b> At least 75% (If fair is held at this time.)	<b>Target:</b> At least 75% (If fair is held at this time.)	<b>Target:</b> At least 75% (If fair is held at this time.)	<b>Target:</b> At least 75% (If fair is held at this time.)
						<b>Actual:</b> Did not participate due to Pandemic	<b>Actual:</b> Not applicable for this quarter	<b>Actual:</b> Not applicable for this quarter	<b>Actual:</b> Did not participate for this quarter
		Student Survey	% of students indicating College/Career Fair relevant and helpful	Yes	No baseline data	<b>Target:</b> At least 20% (If survey administered at this time.)	<b>Target:</b> At least 20% (If survey administered at this time.)	<b>Target:</b> At least 20% (If survey administered at this time.)	<b>Target:</b> At least 20% (If fair is held at this time.)

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

						<b>Actual:</b> Did not participated due to the pandemic	<b>Actual:</b> Not applicable for this quarter	<b>Actual:</b> Not applicable for this quarter	<b>Actual:</b> Not applicable for this quarter
--	--	--	--	--	--	--	---	---	---

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>5. Technology and Technology Integration</b></p> <ul style="list-style-type: none"> <li>➤ <b>Pre-Advanced Placement   Advanced Placement</b> <ul style="list-style-type: none"> <li>○ <b>Interactive Whiteboards and accessories</b></li> </ul> </li> <li>➤ <b>Supplementary Computers/laptops/tablets/battery backups/mobile carts</b></li> <li>➤ <b>Horizontal Interactive Smart Tables</b></li> <li>➤ <b>Interactive Educational Robots</b></li> <li>➤ <b>Virtual Dissection Tables</b></li> <li>➤ <b>Mobile Science Labs</b></li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:                  PLEASE CHECK ONE: ✓</b></p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a ‘count’) FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS</i></li> </ul>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE</i></li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT**

**Grant Award #: S403A210002**

<ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</b></p> <p>➤ <b>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</b></p> <p><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.</p> <p><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</p> <p><b>Insert Primary Data Here:</b></p>	<p><b>REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</b></p>
---	---	--

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>				
					<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>Technology and Technology Integration</b></p> <p>a) At least 30% of teachers reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p>	<p>a) At least 20% of teachers reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p>	<p>Web-based survey</p>	<p>% teachers reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>Yes</p>	<p>FY'20 90% Teachers improved access to Technology and online resources.</p>	<p><b>Target:</b> 247 teachers are have access to laptops or desktops..</p> <p><b>Actual:</b> 90% have reported improved access to technology and online resources</p>	<p><b>Target:</b> Not applicable for this quarter</p> <p><b>Actual:</b> Not applicable for this quarter</p>	<p><b>Target:</b> Not applicable for this quarter</p> <p><b>Actual:</b> Not applicable for this quarter</p>	<p><b>Target:</b> Not applicable for this quarter</p> <p><b>Actual:</b> Not applicable for this quarter</p>
<p>b) At least 30% of students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>b) At least 20% of students reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p>	<p>Web-based survey</p>	<p>% students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>Yes</p>	<p>FY'20 90% students improved access to Technology and online resources and more technology integration in the classroom</p>	<p><b>Target:</b> 1,218 students have access to technology</p> <p><b>Actual:</b> 90% have reported to increase integration of technology in classroom</p>	<p><b>Target:</b> Not applicable for this quarter</p> <p><b>Actual:</b> Not applicable for this quarter</p>	<p><b>Target:</b> Not applicable for this quarter</p> <p><b>Actual:</b> Not applicable for this quarter</p>	<p><b>Target:</b> Not applicable for this quarter</p> <p><b>Actual:</b> Not applicable for this quarter</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>PART II:</b>	
<b>LIST TRAVEL ACTIVITIES COMPLETED.</b>	<b>(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)</b>  No travel activity during this reporting period.
<b>FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.</b>	<b>(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?)</b>  No travel activity during this reporting period.
<b>PART III:</b>	
<b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b>	N/A
<b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b>	Improve student skills in Math, Reading, Science through projects and increased access to online resources through technology and online tools funded through the grant.
<b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b>	The use of these funds will aide and promote academic achievement among students with a variety of options due to the availability of technology provided, students are ble to continue classes with distance learning. When students return to campus, the availability of PPEs and equipment for the safety and health concerns of everyone on campus helped alleviate anxiety levels, hence, allowed for learning at a more comfortable level.
<b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b>	The school closures due to the Covid pandemic placed students in loss of learning preferred by face-to-face traditional learning.



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b>	OCE schools will continue to implement and improve on the current activities.
<b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b>	Quarterly surveys provide information necessary to determine progress on goals and objectives. Equipment and supplies inventory maintenance provide valuable project information in terms of the amount of usage for each category. Student progress reports, such as class work, quizzes, and tests, also help monitor effectiveness of project activities with the return to face-to-face learning and the continuation of distance learning for some.

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE:** Project #

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

Fr. Val Rodriguez  
 AUTHORIZED SCHOOL REPRESENTATIVE (PRINT)

\_\_\_\_\_  
 AUTHORIZED SCHOOL REPRESENTATIVE (SIGN)

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 PROJECT MANAGER NAME (PRINT)

\_\_\_\_\_  
 PROJECT MANAGER (SIGNATURE)

\_\_\_\_\_  
 DATE

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** Project #5: Private, Non-Public – Harvest Christin Academy

**PROJECT COORDINATOR:** Lawrence Nagengast

**PROJECT MANAGER:** Ike C. Santos

**STATE PROGRAM OFFICER:** Stephanie N. Chargualaf

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/21/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>\$3,518,585.39</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$0.00</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>0%</u></b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$2,742,029.72</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$1,428,846.25</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>52%</u></b>

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
<b>Pre-K - 5</b>	<b>442</b>								
<b>6 - 8</b>	<b>214</b>								
<b>9 - 12</b>	<b>259</b>								

**LIST THE PROJECT GOALS:**

**By the end of the three-year program, the Private, Non-Public (PNP) schools will have achieved the following goals:**

1. Improve academic performance in math and reading by at least 5% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.
2. The percent of Advanced Placement (AP) students scoring 3 or better will increase by at least 5% for those PNPs offering AP.
3. At least 50% of teachers participating in Professional Development (PD) trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).
4. There will be at least a 5% increase in student participation in Science, Technology, Engineering, Arts, and Math (STEAM)

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

	<p>activities, other academic and non-academic special events, and at least 70% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p>5. At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 25% of participating students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p>6. At least 30% of teachers and students in all of the participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>
<p><b>LIST THE PROJECT OBJECTIVES:</b></p>	<p><b>Goal 1, Year 2:</b> Improve academic performance in math and reading by at least 4% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.</p> <p><b>Goal 2, Year 2:</b> The percent of AP students scoring 3 or above will increase by at least 4% for those PNPs offering AP.</p> <p><b>Goal 3, Year 2:</b> At least 45% of teachers participating in PD trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <p><b>Goal 4, Year 2:</b> There will be at least a 4% increase in student participation in STEAM activities, other academic and non-academic special events and at least 65% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p><b>Goal 5, Year 2:</b> At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 20% off these students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p><b>Goal 6, Year 2:</b> At least 20% of teachers and students in participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>1. Specialized Events and Opportunities</b></p> <ul style="list-style-type: none"> <li>➤ Academic Special Events <ul style="list-style-type: none"> <li>○ Math Olympiad</li> <li>○ Math Counts</li> <li>○ Academic Challenge Bowl (ACB)</li> <li>○ National Forensic League</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants, etc.</i></li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED</p> <p><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p> <p>There have been no GATE activities that Harvest Christian Academy has participated in during this reporting period.</p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target</b> End of December 2021	<b>Performance Target</b> End of March 2022	<b>Performance Target</b> End of June 2022	<b>Performance Target</b> End of September 2022
<b>Specialized Events &amp; Opportunities</b>  a) There will be at least a 5% increase in student participation in STEAM activities, and other academic and non-academic special events	a) There will be at least a 4% increase in student participation in STEAM activities, and other academic and non-academic special events	Events Roster	% increase in student participation in specialized events	Yes	Please provide baseline data ("no. of students who participated in academic and non-academic special events in FFY'20).  If none, then state: "No baseline data."	<b>Target:</b> Ongoing specialized events and activities	<b>Actual:</b> No Event Attended		

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>b) At least 70% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work</p>	<p>b) At least 65% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work</p>	<p>Web-based survey on ASE, VPA, Theater and Music events, and STEAM events</p>	<p>% of student participants who indicate being “engaged” and “confident” in their work</p>	<p>Yes</p>	<p>No baseline data.</p>	<p><b>Target:</b> At least 55% (If survey done at this time)</p> <p><b>Actual:</b> None</p>			
					<p>No baseline data.</p>				

**PART II:**

**LIST TRAVEL ACTIVITIES COMPLETED.**

(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)

No travel activity during this reporting period.

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

(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent’s Office?)

No travel activity during this reporting period.



FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

<b>PART III:</b>	
<b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b>	<p><b>(The description needs to align with project components and activities outlined in the approved project application.)</b></p> <p>N/A</p>
<b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b>	<p><b>(What strategies are working, not working?)</b></p> <p>N/A- activities/components did not take place during this reporting period.</p>
<b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b>	<p><b>(How did activities implemented contribute to improving student outcomes?)</b></p> <p>N/A- activities/components did not take place during this reporting period.</p>
<b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b>	<p><b>(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned?          If applicable, cite any proposed solution(s) to address the problem.)</b></p> <p>N/A- activities/components did not take place during this reporting period.</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b>	<b>(Have you come across a new or better way to implement a project strategy? Are you conducting other types of “best practice” procedures that Federal Programs/State Office could share with other grantees?)</b>  Academic Special Events <ul style="list-style-type: none"> <li>○ (Math Olympiad)</li> <li>○ Math Counts</li> <li>○ Academic Challenge Bowl (ACB)</li> <li>○ National Forensic League</li> </ul>
<b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b>	N/A- activities/components did not take place during this reporting period.

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE:** Project #

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

Lawrence Nagengast  
 AUTHORIZED SCHOOL REPRESENTATIVE (PRINT)

\_\_\_\_\_  
 AUTHORIZED SCHOOL REPRESENTATIVE (SIGN)

1/7/2021  
 DATE

\_\_\_\_\_  
 PROJECT MANAGER NAME (PRINT)

\_\_\_\_\_  
 PROJECT MANAGER (SIGNATURE)

\_\_\_\_\_  
 DATE

**FFY 2020 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** Project #5: Private, Non-Public – (Name of School)

**PROJECT COORDINATOR:** Primary Authorized Representatives

**PROJECT MANAGER:** Ike C. Santos

**STATE PROGRAM OFFICER:** Stephanie N. Chargualaf

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>x</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
ANNUAL REPORT DUE: <b>11/21/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>3,518,585.39</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$0.00</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>0%</u></b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$2,742,029.72</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$1,428,846.25</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>52%</u></b>

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
<b>Pre-K - 5</b>	<b>213</b>		<b>24</b>	<b>2</b>					
<b>6 - 8</b>	<b>123</b>		<b>13</b>	<b>2</b>					
<b>9 - 12</b>	<b>182</b>		<b>25</b>	<b>2</b>					

**LIST THE PROJECT GOALS:**

**By the end of the three-year program, the Private, Non-Public (PNP) schools will have achieved the following goals:**

1. Improve academic performance in math and reading by at least 5% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.
2. The percent of Advanced Placement (AP) students scoring 3 or better will increase by at least 5% for those PNPs offering AP.
3. At least 50% of teachers participating in Professional Development (PD) trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).
4. There will be at least a 5% increase in student participation in Science, Technology, Engineering, Arts, and Math (STEAM) activities, other academic and non-academic special events, and at least 70% of participating students will report they are more

**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>engaged in learning and that they had a positive experience.</p> <p>5. At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 25% of participating students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p>6. At least 30% of teachers and students in all of the participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>
<p><b>LIST THE PROJECT OBJECTIVES:</b></p>	<p><b>Goal 1, Year 2:</b> Improve academic performance in math and reading by at least 4% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.</p> <p><b>Goal 2, Year 2:</b> The percent of AP students scoring 3 or above will increase by at least 4% for those PNPs offering AP.</p> <p><b>Goal 3, Year 2:</b> At least 45% of teachers participating in PD trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <p><b>Goal 4, Year 2:</b> There will be at least a 4% increase in student participation in STEAM activities, other academic and non-academic special events and at least 65% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p><b>Goal 5, Year 2:</b> At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 20% off these students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p><b>Goal 6, Year 2:</b> At least 20% of teachers and students in participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>1. Academic Performance</b></p> <ul style="list-style-type: none"> <li>➤ Engineering/Robotics</li> <li>➤ STEAM Enrichment Kits</li> <li>➤ LAS Links</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED  <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED  <input type="checkbox"/> COMPLETED 50% OR MORE  <input type="checkbox"/> FULLY COMPLETED</p>	<p>Data are not available at this time, as summative assessment are done at the end of the school year.</p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ The summative testing is done at the end of the academic year, in May, thus we do not have specific quarterly reports on this activity. The reports are created in June.</p>

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Actual vs. Target)</b>			
						<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>
<b>Academic Performance</b>  a) At least 5%	a) At least 4%		Percentage of	Yes	Some Data not available MAP Result20	<b>Target:</b>			

**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>increase in students scoring at the <i>“Average” or higher</i> level in Math from baseline on the MAP test</p>	<p>increase in students scoring at the <i>“Average” or higher</i> level in Math from baseline on the MAP test</p>	<p>MAP Testing results</p>	<p>students in grades 2-7 scoring in the <i>“Average or High”</i> levels in Math tests from baseline MAP Test, and grades 8-10 judged to be “on track for College”</p>		<p>2<sup>nd</sup>.          3<sup>rd</sup>.          4<sup>th</sup>.          5<sup>th</sup>.          6<sup>th</sup>.          7<sup>th</sup>.           PSAT:          8:          9:          10:82%</p>	<p>Summative testing not done at this time.   <b>Actual:</b>          Summative testing not done at this time.</p>			
<p>b) At least 2% increase in students scoring at the <i>“Average” or higher</i> level from baseline on the MAP test Reading from baseline</p>	<p>b) At least 4% increase in students scoring at the <i>“Average” or higher</i> level in Reading/Language Arts from baseline on the MAP test</p>	<p>MAP Testing results</p>	<p>b) Percentage of students in grades 2-7 scoring in the <i>“Average or High”</i> levels in Math tests from baseline MAP Test, and grades 8-10 judged to be “on track for College”</p>		<p>Some data not available          MAP Result20          2<sup>nd</sup>.          3<sup>rd</sup>.          4<sup>th</sup>.          5<sup>th</sup>.          6<sup>th</sup>.          7<sup>th</sup>.          PSAT:          8: N/A          9:N/A          10:82%</p>	<p><b>Target:</b>          Summative testing not done at this time.   <b>Actual:</b>          Summative testing not done at this time.</p>			



**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>GOAL/COMPONENT</b>	<b>ACTIVITIES</b>	<b>WORK ACCOMPLISHED &amp; EVIDENCE OF IMPLEMENTATION</b>
<b>2. Advanced Placement</b> ➤ <b>Advanced Placement (AP) and Pre-Advanced Placement (Pre-AP)</b> ➤ <b>AP Instructional Supplies</b> ➤ <b>AP Exam Test Fees</b>	➤ AP training for teachers in August  ➤ “REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.	➤ Teachers did not attend training this year as the COVID concerns of our school restricted the teachers’ participation ➤ Reporting takes place based on the score which are available in July.
<b>GOAL/COMPONENT</b>	<b>DATA GENERATED FROM ACTIVITIES</b>	<b>NARRATIVE ON COMPONENT’S EFFECTIVENESS</b>
<b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b>  <input type="checkbox"/> <b>NOT STARTED</b> <input checked="" type="checkbox"/> <b>LESS THAN 50% COMPLETED</b> <input type="checkbox"/> <b>COMPLETED 50% OR MORE</b> <input type="checkbox"/> <b>FULLY COMPLETED</b>	<b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b>  ➤ No data has been generated this quarter, as the testing is done in May and reported in July	

**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline (Current school year or most recent)</b>	<b>Quarterly Performance Measures (Actual vs. Target)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>Advanced Placement (AP)</b>  At least 5% increase in the percentage of AP students scoring 3 or better among PNPs offering AP	At least 4% increase in the percentage of AP students scoring 3 or better among PNPs offering AP	AP Test Results	% of AP test takers who score a 3 or better	Yes	May 2020 Percentage of students scoring 3 or better: 91%	<b>Target:</b> AP Testing was not administered at this time.			
<b>GOAL/COMPONENT</b>	<b>ACTIVITIES</b>				<b>WORK ACCOMPLISHED &amp; EVIDENCE OF IMPLEMENTATION</b>				

**FFY 2020 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<p><b>3. Professional Development</b></p> <ul style="list-style-type: none"> <li>➤ <b>Project Based Learning</b></li> <li>➤ <b>STEAM</b></li> <li>➤ <b>Advanced Placement and Pre-Advanced Placement Summer Institute</b></li> <li>➤ <b>SIOP</b></li> <li>➤ <b>CITW</b></li> <li>➤ <b>Higher Order Thinking Skills</b></li> <li>➤ <b>Technology Integration</b></li> <li>➤ <b>Using Assessment Data for Educational Planning and Interventions</b></li> <li>➤ <b>Math Instructional Strategies</b></li> <li>➤ <b>Play by the Rules</b></li> </ul>	<p>These Professional Developments have not occurred during this reporting period, most are going through the requisition workflow process.</p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</b></li> <li>➤ <b>List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</b></li> </ul> <p>These Professional Developments have not occurred during this reporting period, most are going through the requisition workflow process.</p>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <b><i>PROVIDE PRIMARY DATA (for use in calculating the performance measures) RESULTING FROM THE IMPLEMENTATION OF EACH ACTIVITY. IF APPROPRIATE, PRIMARY DATA MAY BE PRESENTED IN A TABLE OR GRAPH.</i></b></li> <li>➤ <b><i>USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</i></b></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'. <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p>	<p><b>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <b><i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></b></li> </ul>

**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	No date to report during this reporting period.	
--	---	--

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline (Current school year or most recent)	Quarterly Performance Measures (Actual vs. Target)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>Professional Development (PD)</b>  At least 50% of teachers participating in PD will report implementing strategies learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy)	At least 45% of teachers participating in PD will report implementing strategies learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy)	Web-based survey	% of teachers who report, or are observed, to have a change in classroom instructional practices	Yes	No baseline data.	<b>Target:</b> 30% (If survey administered at this time.)  <b>Actual:</b> No trainings held this quarter state so.			

**FFY 2020 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4. Specialized Events and Opportunities</b></p> <ul style="list-style-type: none"> <li>➤ <b>STEAM Enrichment Kits</b></li> <li>➤ <b>Academic Special Events</b> <ul style="list-style-type: none"> <li>○ Math Olympiad</li> <li>○ Math Counts</li> <li>○ Academic Challenge Bowl (ACB)</li> </ul> </li> <li>➤ <b>Visual Performing Arts</b> <ul style="list-style-type: none"> <li>○ Service Agreements for Visual Arts, Theater, Music and Dance Programs</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>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.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a ‘percentage’) ON THE PROJECT’S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a ‘count’. <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul>

**FFY 2020 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

*Insert Primary Data Here:*

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline (Current school year or most recent)</b>	<b>Quarterly Performance Measures (Actual vs. Target)</b>			
						<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>
<b>Specialized Events &amp; Opportunities</b>  a) There will be at least a 5% increase in student participation in STEAM activities, and other academic and non-academic special events	a) There will be at least a 4% increase in student participation in STEAM activities, and other academic and non-academic special events	Events Roster	% increase in student participation in specialized events	Yes	Please provide baseline data ("no. of students who participated in academic and non-academic special events in FFY'20).  If none, then state:	<b>Target:</b> Ongoing specialized events and activities  These events did not take place due to COVID	<b>Target:</b> Ongoing specialized events and activities  These events did not take place	<b>Target:</b> Ongoing specialized events and activities  These events did not take place	<b>Target:</b> This marks the start of a new school year  These events did not take place due to COVID



**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>b) At least 70% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work</p>	<p>b) At least 65% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work</p>	<p>Web-based survey on ASE, VPA, Theater and Music events, and STEAM events</p>	<p>% of student participants who indicate being “engaged” and “confident” in their work</p>	<p>Yes</p>	<p>“No baseline data.”</p>	<p><b>Target:</b> At least 55% (If survey done at this time)</p> <p><b>Actual:</b> No special events at this time</p>	<p><b>Target:</b> At least 60% (If survey done at this time)</p> <p>No special events at this time</p>	<p><b>Target:</b> At least 65% (If survey done at this time)</p> <p>No special events at this time</p>	<p><b>Target:</b> This marks the start of a new school year</p> <p>No special events at this time</p>
---	---	---	---	------------	----------------------------	---	--	--	---

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>5. Academic and Career Planning</b></p> <ul style="list-style-type: none"> <li>➤ Career and Technical Education (CTE) Workshop</li> <li>➤ College Fair</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** Project #5: Private, Non-Public – (St. Paul Christian School)

**PROJECT COORDINATOR:** Primary Authorized Representatives

**PROJECT MANAGER:** Ike C. Santos

**STATE PROGRAM OFFICER:** Stephanie N. Chargualaf

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/21/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>\$3,518,585.39</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$0.00</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>0%</u></b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$2,742,029.72</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$1,428,846.25</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>52%</u></b>

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
Pre-K - 5	126		8	1					
6 - 8	102		15 (secondary total)	1					
9 - 12	162		15 (secondary total)	1					

**LIST THE PROJECT GOALS:**

**By the end of the three-year program, the Private, Non-Public (PNP) schools will have achieved the following goals:**

1. Improve academic performance in math and reading by at least 5% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.
2. The percent of Advanced Placement (AP) students scoring 3 or better will increase by at least 5% for those PNPs offering AP.

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<ol style="list-style-type: none"> <li>3. At least 50% of teachers participating in Professional Development (PD) trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</li> <li>4. There will be at least a 5% increase in student participation in Science, Technology, Engineering, Arts, and Math (STEAM) activities, other academic and non-academic special events, and at least 70% of participating students will report they are more engaged in learning and that they had a positive experience.</li> <li>5. At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 25% of participating students will indicate an interest in pursuing a STEAM college path/CTE path.</li> <li>6. At least 30% of teachers and students in all of the participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</li> </ol>
<p><b>LIST THE PROJECT OBJECTIVES:</b></p>	<p><b>Goal 1, Year 2:</b> Improve academic performance in math and reading by at least 4% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.</p> <p><b>Goal 2, Year 2:</b> The percent of AP students scoring 3 or above will increase by at least 4% for those PNPs offering AP.</p> <p><b>Goal 3, Year 2:</b> At least 45% of teachers participating in PD trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <p><b>Goal 4, Year 2:</b> There will be at least a 4% increase in student participation in STEAM activities, other academic and non-academic special events and at least 65% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p><b>Goal 5, Year 2:</b> At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 20% off these students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p><b>Goal 6, Year 2:</b> At least 20% of teachers and students in participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>1. Academic Performance</b></p> <ul style="list-style-type: none"> <li>➤ ACT Aspire</li> <li>➤ Drone Bundle Kits</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants, etc.</i></li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<ul style="list-style-type: none"> <li>• ACT Aspire testing was completed in April/May 2021.</li> <li>• Drone Bundle Kits Status: Delayed/ Not Received. Reporting on this goal/component not applicable for this quarter.</li> </ul>	<ul style="list-style-type: none"> <li>• ACT Aspire testing was conducted during April/May 2021. Only students who opted for face-to-face instruction took the test while online students did not. Evidence is in the form of the test results.</li> </ul>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:          PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>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.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p> <ul style="list-style-type: none"> <li>• Please note that we have not receive the summative results/data for the ACT Aspire testing that was conducted in April/May 2021. This was indicated in our previous report. We are awaiting a reply from the testing coordinator.</li> </ul>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <ul style="list-style-type: none"> <li>• Progress for this quarter includes teachers utilizing online ebooks and supplemental resources to carry out lessons, objectives, and standards for each grade level.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Actual vs. Target)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>Academic Performance</b>  a) At least 5% increase in students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Math from baseline	a) At least 4% increase in students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Math from baseline	ACT Aspire Spring Summative Results  or	% of students in grades 3-10 scoring in the “Ready” & “Exceeding” levels in Math/Reading from baseline (ACT Aspire)  Or	Yes	Please provide baseline data for each grade level, if available, on results of most recent end-of-year summative testing.  (Doesn’t have to be ACT Aspire; can be any similar summative assessment used by the school).  If data not available, please state so.	<b>Target:</b> Summative testing not done at this time.	<b>Actual:</b> Summative testing not done at this time.		

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

b) At least 2% increase in students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Reading from baseline	b) At least 4% increase in students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Math from baseline	Results of any similar Summative Assessment used by the PNPs	% of students in appropriate grade levels scoring in the “Proficient” & “Advanced” levels in Math/Reading (similar tests)			<b>Target:</b> Summative testing not done at this time.  <b>Actual:</b> Summative testing not done at this time.			
---	--	--	---	--	--	--	--	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<b>2. Advanced Placement</b>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p align="center"><i>Provide bullet form listing below:</i></p> <p>Not applicable at this time.</p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <p>Not applicable at this time.</p>



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'. <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b>Insert Primary Data Here:</b></p> <p>Not applicable at this time.</p>	<p><b>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p>Not applicable at this time.</p>

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Quarterly Performance Measures (Actual vs. Target)</b>				
					<b>Actual Data: Baseline (Current school year or most recent)</b>	<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>Advanced Placement (AP)</b></p> <p>At least 5% increase in the percentage of AP students scoring 3 or better among PNPs offering AP</p>	<p>At least 4% increase in the percentage of AP students scoring 3 or better among PNPs offering AP</p>	<p>AP Test Results</p>	<p>% of AP test takers who score a 3 or better</p>	<p>Yes</p>	<p>Each PNP offering AP to provide baseline data on % of AP students scoring 3 or better, if available</p>	<p><b>Target:</b> AP Testing is not administered at this time.</p> <p><b>Actual:</b> AP Testing is not administered at this time.</p>			
---	---	------------------------	--	------------	--	---	--	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>3. Professional Development</b></p> <ul style="list-style-type: none"> <li>➤ CITW</li> <li>➤ Cooperative Learning and Student Engagement Strategies</li> <li>➤ Technology Integration</li> <li>➤ Math Instructional Strategies</li> <li>➤ Literacy Training</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p> <ul style="list-style-type: none"> <li>• Status of PD activities is ongoing. Teachers continue to integrate technology as we are hybrid since the start of this school year August 2021 to present.</li> </ul>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <ul style="list-style-type: none"> <li>• Teachers who attended the PD are implementing at least 1-2 strategies learned in their training beginning this month through May 2022. Two teachers were able to share strategies during Staff Development sessions last year in August 2021.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p> <ul style="list-style-type: none"> <li>• There is no data to report at this time as teachers were given time from August-December 2021 to familiarize themselves with strategies learned from the training. Implementation of 1-2 strategies will begin this month through the rest of this school year May 2022.</li> </ul>	<p><b>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <ul style="list-style-type: none"> <li>• PD trainings were very condensed over a 2-3 day period and all sessions were online. With so much information to sift through and process, teachers just need more time to assess which strategies to utilize that will best aide in instruction in their respective content areas.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline (Current school year or most recent)</b>	<b>Quarterly Performance Measures (Actual vs. Target)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>Professional Development (PD)</b>  At least 50% of teachers participating in PD will report implementing strategies learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy)	At least 45% of teachers participating in PD will report implementing strategies learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy)	Web-based survey	% of teachers who report, or are observed, to have a change in classroom instructional practices	Yes	No baseline data.	<b>Target:</b> 30% (If survey administered at this time.)			

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4. Specialized Events and Opportunities</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><i>Provide bullet form listing below:</i></p> <ul style="list-style-type: none"> <li>• Robotics teacher was able to have a field trip for an underwater robotics competition among SPCS robotics classes in November 2021.</li> </ul>	<p>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> <li>• Using what students learned in robotics, students participated in an underwater robotics competition held at Onward Water Park. Total number of participants were 23 + robotics teacher + assistant teacher.</li> </ul>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED</p> <p><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <b>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.</b></p> <p>➤ <b>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a ‘percentage’) ON THE PROJECT’S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</b></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a ‘count’.</small></p> <p><small><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <b>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</b></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

*Insert Primary Data Here:*

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline (Current school year or most recent)</b>	<b>Quarterly Performance Measures (Actual vs. Target)</b>			
						<b>Performance Target</b> End of December 2021	<b>Performance Target</b> End of March 2022	<b>Performance Target</b> End of June 2022	<b>Performance Target</b> End of September 2022
<b>Specialized Events &amp; Opportunities</b>  a) There will be at least a 5% increase in student participation in STEAM activities, and other academic and non-academic special events	a) There will be at least a 4% increase in student participation in STEAM activities, and other academic and non-academic special events	Events Roster	% increase in student participation in specialized events	Yes	Please provide baseline data ("no. of students who participated in academic and non-academic special events in	<b>Target:</b> Ongoing specialized events and activities	<b>Actual:</b> 23 students participated in SPCS under Water Robotics Competition at Onward Beach		



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>b) At least 70% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work</p>	<p>b) At least 65% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work</p>	<p>Web-based survey on ASE, VPA, Theater and Music events, and STEAM events</p>	<p>% of student participants who indicate being “engaged” and “confident” in their work</p>	<p>Yes</p>	<p>FFY’20).  If none, then state: “No baseline data.”  No baseline data.</p>	<p>Resort  <b>Target:</b> At least 55% (If survey done at this time)  <b>Actual:</b> The survey has yet to be administered.</p>			
---	---	---	---	------------	--	---	--	--	--

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>5. Academic and Career Planning</b></p>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><i>Provide bullet form listing below:</i></p> <ul style="list-style-type: none"> <li>• Not applicable at this time.</li> </ul>	<p>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> <li>• Not applicable at this time.</li> </ul>

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:          PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <b>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.</b></p> <p>➤ <b>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a ‘percentage’) ON THE PROJECT’S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</b></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a ‘count’.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <b>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</b></p> <ul style="list-style-type: none"> <li>• Not applicable at this time.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p><i>Insert Primary Data Here:</i></p> <ul style="list-style-type: none"> <li>• Not applicable at this time.</li> </ul>	
--	--	--

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> (Current school year or most recent)	<b>Quarterly Performance Measures (Actual vs. Target)</b>			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>Academic &amp; Career Planning</b>									
a) At least 80% of participating students will	a) At least 75% of participating students will	Student Survey	% of students indicating College/Career	Yes	No baseline data	<b>Target:</b> At least 75% (If fair is held			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path</p> <p>b) At least 25% of participating students will indicate an interest in pursuing STEAM college path or a CTE path</p>	<p>indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path</p> <p>b) At least 20% of participating students will indicate an interest in pursuing STEAM college path or a CTE path</p>	<p>Student Survey</p>	<p>Fair relevant and helpful</p> <p>% of students indicating College/Career Fair relevant and helpful</p>	<p>Yes</p>	<p>No baseline data</p>	<p>at this time.)</p> <p><b>Actual:</b> No fair was held this quarter.</p> <p><b>Target:</b> At least 20% (If survey administered at this time.)</p> <p><b>Actual:</b> No fair was held this quarter.</p>			
---	---	-----------------------	---	------------	-------------------------	---	--	--	--

<b>GOAL/COMPONENT</b>	<b>ACTIVITIES</b>	<b>WORK ACCOMPLISHED &amp; EVIDENCE OF IMPLEMENTATION</b>
<p><b>6. Technology and Technology Integration</b></p>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED  <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED  <input type="checkbox"/> COMPLETED 50% OR MORE  <input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b>Insert Primary Data Here:</b></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p>

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Actual vs. Target)</b>				
						<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>	
Empty row for data entry										

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>Technology and Technology Integration</b></p> <p>a) At least 30% of teachers reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p> <p>b) At least 30% of students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>a) At least 20% of teachers reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p> <p>At least 20% of students reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p>	<p>Web-based survey</p> <p>Web-based survey</p>	<p>% teachers reporting improved access to technology and online resources and more technology integration in the classroom</p> <p>% students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>Yes</p> <p>Yes</p>	<p>(To PNP: As baseline, provide the result for your school's teachers in the FY'20 Technology Survey.)</p> <p>No baseline data.</p>	<p><b>Target:</b> Ongoing instruction</p> <p><b>Actual:</b> No survey conducted at this time.</p> <p><b>Target:</b> Ongoing instruction</p> <p><b>Actual:</b> No survey conducted at this time.</p>			
---	--	---	---	-----------------------	--	---	--	--	--



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>PART II:</b>	
<b>LIST TRAVEL ACTIVITIES COMPLETED.</b>	<p><b>(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)</b>  <b>100 WORD COUNT</b></p> <p>No travel activity to report during this reporting period.</p>
<b>FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.</b>	<p><b>(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?)</b>  <b>100 WORD COUNT</b></p> <p>No travel activity to report during this reporting period.</p>
<b>PART III:</b>	
<b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b>	<p><b>(The description needs to align with project components and activities outlined in the approved project application.)</b></p> <p>SPCS teachers continue to do their best in implementing/incorporating technology to both online students and face-to-face students. Students on campus have access to laptops and/or iPads in their core classes. Our Robotics instructor continues to be creative by incorporating in-class and off-campus opportunities to showcase skills learned. Teachers are in the process of implementing strategies learned from PD workshops attended online over the summer.</p>
<b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b>	<p><b>(What strategies are working, not working?)</b></p> <p>Data shows that majority of teachers and students are satisfied with the availability of technology and the implementation/incorporation of technology via iPads, laptops, online platforms, and ebooks. This quarter we are in the process of obtaining quotes to renew subscriptions for ebooks and online platforms.</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b></p>	<p><b>(How did activities implemented contribute to improving student outcomes?)</b></p> <p>As of this quarter, we have yet to receive any materials or resources via CG2021 funding thus far. More will be updated in the next report. Since many students have gone from online to face-to-face learning and vice-versa, the platforms we have in place with ebooks and online resources have greatly helped students to access materials regardless of where they study from.</p>
<p><b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b></p>	<p><b>(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned?)</b></p> <p>Since I teach five classes full-time, I have had some struggles with being on task with following up on quotes and entering requisitions. One of our administrators resigned recently and another administrator is on maternity leave which puts the burden on me to do all tasks related to the federal grant. In the coming months, hopefully, more will be accomplished and more updates will be made in our next report.</p>
<p><b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b></p>	<p><b>(Have you come across a new or better way to implement a project strategy? Are you conducting other types of “best practice” procedures that Federal Programs/State Office could share with other grantees?)</b></p> <p>By next quarter, the project will hope to have the requisitions entered and materials/resources on hand. Teachers will meet to review and update the strategies they have been utilizing in their classes. Our robotics instructor will continue to find creative ways to showcase students’ skills using the resources provided.</p>
<p><b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b></p>	<p>Resources used for project monitoring include data collection, surveys, and sign-in sheets.</p>

FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE:** Project #

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

Deborah Pineda  
AUTHORIZED SCHOOL REPRESENTATIVE (PRINT)

Deborah Pineda  
AUTHORIZED SCHOOL REPRESENTATIVE (SIGN)

January. 18, 2022  
DATE

\_\_\_\_\_  
PROJECT MANAGER NAME (PRINT)

\_\_\_\_\_  
PROJECT MANAGER (SIGNATURE)

\_\_\_\_\_  
DATE

**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>GOAL/COMPONENT</b>	<b>DATA GENERATED FROM ACTIVITIES</b>	<b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b>
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>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.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul>

**FFY 2020 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Actual vs. Target)</b>			
						<b>Performance Target</b> End of December 2021	<b>Performance Target</b> End of March 2022	<b>Performance Target</b> End of June 2022	<b>Performance Target</b> End of September 2022
<b>Academic &amp; Career Planning</b>  a) At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path  b) At least 25% of participating students will indicate an interest in pursuing STEAM college path or a CTE path	a) At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path  b) At least 20% of participating students will indicate an interest in pursuing STEAM college path or a CTE path	Student Survey	% of students indicating College/Career Fair relevant and helpful	Yes	No baseline data	<b>Target:</b> At least 75% (If fair is held at this time.)			
						<b>Actual:</b> No College Fair held at this time.			
		Student Survey	% of students indicating College/Career Fair relevant and helpful	Yes	No baseline data	<b>Target:</b> At least 20% (If survey administered at this time.)			
						<b>Actual:</b> No College Fair held at			





**FFY 2020 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>GOAL/COMPONENT</b>	<b>DATA GENERATED FROM ACTIVITIES</b>	<b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b>
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>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.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul>

**FFY 2020 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Actual vs. Target)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>Technology and Technology Integration</b>	a) At least 30% of teachers reporting 'improved access to technology and online resources' and 'more technology integration in the classroom'	Web-based survey	% teachers reporting improved access to technology and online resources and more technology integration in the classroom	Yes	82%	<b>Target:</b> Ongoing instruction			
	b) At least 30% of students reporting improved access to technology and online resources and more technology integration in the classroom	Web-based survey	% students reporting improved access to technology and online resources and more technology	Yes	93.8%	<b>Actual:</b> No Survey administered at this time.			



**FFY 2020 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b>	<b>Program funds relate directly to the AP program, all technological elements, overall improvement of teaching.</b>
<b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b>	<b>The most challenging aspect were the COVID 19 mitigation protocols. Many of the activities were severely restricted or cancelled entirely.</b>
<b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b>	<b>In the coming quarter we will be able to more effectively merge the online and face to face platforms to allow for dual mode teaching. In addition, we will have the re-implementation of some student activities, such as academic competitions and the College Fair.</b>
<b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b>	<b>Activity monitoring includes observations by the administration, test results, online survey results, and reports from teachers.</b>

FFY 2020 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE:** Project #

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

Bob Kelley  
AUTHORIZED SCHOOL REPRESENTATIVE (PRINT)

\_\_\_\_\_  
AUTHORIZED SCHOOL REPRESENTATIVE (SIGN)

1/17/2022  
DATE

\_\_\_\_\_  
PROJECT MANAGER NAME (PRINT)

\_\_\_\_\_  
PROJECT MANAGER (SIGNATURE)

\_\_\_\_\_  
DATE

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** Project #5: Private, Non-Public – Guam Adventist Academy

**PROJECT COORDINATOR:** Bertha Saladier

**PROJECT MANAGER:** Ike C. Santos

**STATE PROGRAM OFFICER:** Stephanie N. Chargualaf

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/21/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>\$3,518,585.39</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$0.00</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>0%</u></b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$2,742,029.72</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$1,428,846.25</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>52%</u></b>

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
<b>Pre-K - 6</b>	<b>51</b>	<b>66</b>	<b>4</b>						
<b>7 - 8</b>	<b>33</b>	<b>47</b>	<b>8</b>						
<b>9 - 12</b>	<b>35</b>	<b>51</b>	<b>Same teachers 7-8</b>	<b>2 Pre-K-12</b>					

**LIST THE PROJECT GOALS:**

**By the end of the three-year program, the Private, Non-Public (PNP) schools will have achieved the following goals:**

1. Improve academic performance in math and reading by at least 5% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.
2. The percent of Advanced Placement (AP) students scoring 3 or better will increase by at least 5% for those PNPs offering AP.
3. At least 50% of teachers participating in Professional Development (PD) trainings will report implementing what was learned in the



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

	<p>classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <p>4. There will be at least a 5% increase in student participation in Science, Technology, Engineering, Arts, and Math (STEAM) activities, other academic and non-academic special events, and at least 70% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p>5. At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 25% of participating students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p>6. At least 30% of teachers and students in all of the participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>
<p><b>LIST THE PROJECT OBJECTIVES:</b></p>	<p><b>Goal 1, Year 2:</b> Improve academic performance in math and reading by at least 4% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.</p> <p><b>Goal 2, Year 2:</b> The percent of AP students scoring 3 or above will increase by at least 4% for those PNPs offering AP.</p> <p><b>Goal 3, Year 2:</b> At least 45% of teachers participating in PD trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <p><b>Goal 4, Year 2:</b> There will be at least a 4% increase in student participation in STEAM activities, other academic and non-academic special events and at least 65% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p><b>Goal 5, Year 2:</b> At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 20% off these students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p><b>Goal 6, Year 2:</b> At least 20% of teachers and students in participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>1. Academic Performance</b></p> <ul style="list-style-type: none"> <li>➤ Engineering/Robotics</li> <li>➤ STEAM Enrichment Kits</li> <li>➤ Initial Teacher Certification Assistance</li> <li>➤ Early Childhood Universal Screeners</li> <li>➤ LAS Links</li> <li>➤ Kinder Learn</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<ul style="list-style-type: none"> <li>➤ <b>Eskuelan Puengi</b></li> <li>➤ <b>Summer School</b></li> </ul>	<p align="center"><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>	<p align="center"><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT’S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT:        PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>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.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a ‘percentage’) ON THE PROJECT’S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a ‘count’.</small></p> <p><small><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p> <ul style="list-style-type: none"> <li>➤ <b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></li> </ul>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p align="center"><b>NOT APPLICABLE FOR THIS QUARTER</b></p> <p align="center"><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

--	--	--

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Target vs. Actual)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>Academic Performance</b>  a) At least 5% increase in students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Math from baseline	a) At least 4% increase in students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Math from baseline	ACT Aspire Spring Summative Results  or	% of students in grades 3-10 scoring in the “Ready” & “Exceeding” levels in Math/Reading from baseline (ACT Aspire)  Or	Yes	Please provide baseline data for each grade level, if available, on results of most recent end-of-year summative testing.  (Doesn’t have to be ACT Aspire; can be any similar summative assessment used by the school).  If data not	<b>Target:</b> Summative testing not done at this time.			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>b) At least 5% increase in students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Reading from baseline</p>	<p>b) At least 4% increase in students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Math from baseline</p>	<p>Results of any similar Summative Assessment used by the PNPs</p>	<p>% of students in appropriate grade levels scoring in the “Proficient” &amp; “Advanced” levels in Math/Reading (similar tests)</p>	<p>Yes</p>	<p>available, please state so.</p>	<p><b>Target:</b> Summative testing not done at this time.</p> <p><b>Actual:</b> Summative testing not done at this time.</p>		
--	---	---	--	------------	------------------------------------	---	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>2. Advanced Placement</b></p> <ul style="list-style-type: none"> <li>➤ <b>Advanced Placement (AP) and Pre-Advanced Placement (Pre-AP)</b></li> <li>➤ <b>AP Instructional Supplies</b></li> <li>➤ <b>AP Exam Test Fees</b></li> </ul>	<ul style="list-style-type: none"> <li>➤ <b>For this Goal/Component, provide a listing of specific activities implemented in <u>bullet form</u>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</b></li> <li>➤ <b>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”.</b></li> </ul> <p><i>Provide bullet form listing below:</i></p> <p><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s), describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</b></li> <li>➤ <b>List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</b></li> </ul> <p><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>GOAL/COMPONENT</b>	<b>DATA GENERATED FROM ACTIVITIES</b>	<b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b>
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> <li>➤ <i>WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b>Insert Primary Data Here:</b></p> <p><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>	<p><b>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline (Current school year or most recent)</b>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>Advanced Placement (AP)</b>  At least 5% increase in the percentage of AP students scoring 3 or better among PNPs offering AP	At least 4% increase in the percentage of AP students scoring 3 or better among PNPs offering AP	AP Test Results	% of AP test takers who score a 3 or better	Yes	Each PNP offering AP to provide baseline data on % of AP students scoring 3 or better, if available	<b>Target:</b> AP Testing was not administered at this time.  <b>Actual:</b> No students enrolled in AP courses at this time.			



FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>3. Professional Development</b></p> <ul style="list-style-type: none"> <li>➤ <b>Project Based Learning</b></li> <li>➤ <b>STEAM PD</b></li> <li>➤ <b>CITW</b></li> <li>➤ <b>Cooperative Learning and Student Engagement Strategies</b></li> <li>➤ <b>Higher Order Thinking Skills</b></li> <li>➤ <b>STEAM Science Training (Foss Kits)</b></li> <li>➤ <b>Next Generation Science Standards</b></li> <li>➤ <b>Technology Integration</b></li> <li>➤ <b>Professional Development for academic programs with focus on high-quality instruction for high-ability students</b></li> <li>➤ <b>Using Assessment Data for Educational Planning and Interventions</b></li> <li>➤ <b>Literacy Training</b></li> <li>➤ <b>Pre-K Academics &amp; Early Childhood</b></li> <li>➤ <b>Play by the Rules</b></li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p align="center"><i>Provide bullet form listing below:</i></p> <p align="center">“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <p align="center">“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p> <p align="center"><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>	<p><b>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURE(S) INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p align="center"><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline (Current school year or most recent)</b>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>
<b>Professional Development (PD)</b>  At least 50% of teachers participating in PD will report implementing strategies learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy)	At least 45% of teachers participating in PD will report implementing strategies learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy)	Web-based survey	% of teachers who report, or are observed, to have a change in classroom instructional practices	Yes	No baseline data.	<b>Target:</b> At least 35%	<b>Actual:</b> No teachers Participated in AP courses at this time.		

FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4. Specialized Events and Opportunities</b></p> <ul style="list-style-type: none"> <li>➤ <b>Academic Special Events</b> <ul style="list-style-type: none"> <li>○ <b>Academic Challenge Bowl (ACB)</b></li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p> <p>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <p>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</p>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a ‘count’) FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a ‘percentage’) ON THE PROJECT’S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a ‘count’.</p> <p><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</p> <p><i>Insert Primary Data Here:</i></p> <p>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target</b> <i>End of December 2021</i>	<b>Performance Target</b> <i>End of March 2022</i>	<b>Performance Target</b> <i>End of June 2022</i>	<b>Performance Target</b> <i>End of September 2022</i>
<b>Specialized Events &amp; Opportunities</b>  a) There will be at least a 5% increase in student participation in STEAM activities, and other academic and non-academic special events	a) There will be at least a 4% increase in student participation in STEAM activities, and other academic and non-academic special events	Events Roster	% increase in student participation in specialized events	Yes	No baseline data.	<b>Target:</b> Ongoing specialized events and activities  <b>Actual:</b> No event attended			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>b) At least 60% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work</p>	<p>b) At least 65% of students who participate in STEAM activities, and other academic and non-academic special events will indicate being engaged in learning and confident in their academic work</p>	<p>Web-based survey on ASE, VPA, Theater and Music events, and STEAM events</p>	<p>% of student participants who indicate being “engaged” and “confident” in their work</p>	<p>Yes</p>	<p>No baseline data.</p>	<p><b>Target:</b> At least 55% (If survey done at this time)</p> <p><b>Actual:</b> No event attended</p>			
---	---	---	---	------------	--------------------------	--	--	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>5. Academic and Career Planning</b></p> <ul style="list-style-type: none"> <li>➤ Career and Technical Education (CTE) Workshops</li> <li>➤ Skilled Labor and Trades Academy</li> <li>➤ College Fair</li> <li>➤ Career Fair</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:            PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE UNDER THIS COMPONENT. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES (Actual). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><i>Insert Primary Data Here:</i></p> <p><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> (Current school year or most recent)	<b>Quarterly Performance Measures (Target vs. Actual)</b>			
						<b>Performance Target</b> End of December 2021	<b>Performance Target</b> End of March 2022	<b>Performance Target</b> End of June 2022	<b>Performance Target</b> End of September 2022
<b>Academic &amp; Career Planning</b>  a) At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path  b) At least 15% of participating students will indicate an interest in pursuing STEAM college path or a CTE path	a) At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path	Student Survey	% of students indicating College/Career Fair relevant and helpful	Yes	No baseline data	<b>Target:</b> At least 75% (If fair is held at this time.)  <b>Actual:</b> No fair(s) held this quarter.			
	b) At least 20% of participating students will indicate an interest in pursuing STEAM college path or a CTE path	Student Survey	% of students indicating College/Career Fair relevant and helpful	Yes	No baseline data	<b>Target:</b> At least 20% (If survey administered at this time.)  <b>Actual:</b> No fair(s) held this quarter.			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>6. Technology and Technology Integration</b></p> <ul style="list-style-type: none"> <li>○ <b>Interactive Whiteboards and accessories</b></li> <li>○ <b>Laptops/Mobile Carts for Kinder Learn</b></li> </ul>	<p>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). 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><i>Provide bullet form listing below:</i></p> <p>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</p>	<p>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</p> <p>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <p>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</p>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
<p>STATUS FOR COMPONENT:          PLEASE CHECK ONE: ✓</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> </ul>	<p>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a ‘percentage’)</i></p>	<p>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</p> <p>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<input type="checkbox"/> <b>FULLY COMPLETED</b>	<p align="center"><b>ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</b></p> <p><i><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.</i></p> <p><i><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</i></p> <p><b>Insert Primary Data Here:</b></p>	<p align="center"><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>
	<p align="center"><b>“REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</b></p>	

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Target vs. Actual)</b>				
						<b>Performance Target End of December 2021</b>	<b>Performance Target End of March 2022</b>	<b>Performance Target End of June 2022</b>	<b>Performance Target End of September 2022</b>	

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p><b>Technology and Technology Integration</b></p> <p>a) At least 30% of teachers reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p> <p>b) At least 10% of students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>a) At least 20% of teachers reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p> <p>b) At least 20% of students reporting <i>'improved access to technology and online resources'</i> and <i>'more technology integration in the classroom'</i></p>	<p>Web-based survey</p> <p>Web-based survey</p>	<p>% teachers reporting improved access to technology and online resources and more technology integration in the classroom</p> <p>% students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>Yes</p> <p>Yes</p>	<p>(To PNP: As baseline, provide the result for your school's <i>teachers</i> in the FY'20 Technology Survey.)</p> <p>Results are attached.</p> <p>(To PNP: As baseline, provide the result for your school's <i>students</i> in the FY'20 Technology Survey.)</p>	<p><b><u>Target:</u></b> Ongoing instruction</p> <p><b><u>Actual:</u></b> No survey administered this quarter.</p> <p><b><u>Target:</u></b> Ongoing instruction</p> <p><b><u>Actual:</u></b> No survey administered this quarter.</p>			
---	---	---	---	-----------------------	--	---	--	--	--

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>PART II:</b>	
<b>LIST TRAVEL ACTIVITIES COMPLETED.</b>	<b>(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)</b>  No travel activity during this reporting period.
<b>FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.</b>	<b>(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?)</b>  No travel activity during this reporting period.
<b>PART III:</b>	
<b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b>	<b>(The description needs to align with project components and activities outlined in the approved project application.)</b>  N/A
<b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b>	<b>(What strategies are working, not working?)</b> <b>100 WORD COUNT</b>  N/A- activities/components did not take place during this reporting period.
<b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b>	<b>(How did activities implemented contribute to improving student outcomes?)</b> <b>100 WORD COUNT</b>  N/A- activities/components did not take place during this reporting period.



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b>	<b>(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned? If applicable, cite any proposed solution(s) to address the problem.)</b>  N/A- activities/components did not take place during this reporting period.
<b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b>	<b>(Have you come across a new or better way to implement a project strategy? Are you conducting other types of “best practice” procedures that Federal Programs/State Office could share with other grantees?)          100 WORD COUNT</b>
<b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b>	

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE:** Project #

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

**Bertha Saladier**

*Bertha Saladier*

**1/17/22**

\_\_\_\_\_  
**AUTHORIZED SCHOOL REPRESENTATIVE (PRINT)**

\_\_\_\_\_  
**AUTHORIZED SCHOOL REPRESENTATIVE (SIGN)**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PROJECT MANAGER NAME (PRINT)**

\_\_\_\_\_  
**PROJECT MANAGER (SIGNATURE)**

\_\_\_\_\_  
**DATE**

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** Project #5: Private, Non-Public – Providence International Christian Academy

**PROJECT COORDINATOR:** Primary Authorized Representatives

**PROJECT MANAGER:** Ike C. Santos

**STATE PROGRAM OFFICER:** Stephanie N. Chargualaf

10/01/21-12/31/21	01/01/22-03/31/22	04/01/22-06/30/22	07/01/22-09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/21/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>\$3,518,585.39</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$0.00</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>0%</u></b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$2,742,029.72</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$2,742,029.72</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>52%</u></b>

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
<b>Pre-K - 5</b>	<b>5</b>		<b>1</b>						
<b>6 - 8</b>	<b>5</b>		<b>2</b>						
<b>9 - 12</b>	<b>9</b>		<b>2</b>						

**LIST THE PROJECT GOALS:**

**By the end of the three-year program, the Private, Non-Public (PNP) schools will have achieved the following goals:**

1. Improve academic performance in math and reading by at least 5% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.
2. The percent of Advanced Placement (AP) students scoring 3 or better will increase by at least 5% for those PNPs offering AP.
3. At least 50% of teachers participating in Professional Development (PD) trainings will report implementing what was learned in the

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <ol style="list-style-type: none"> <li>4. There will be at least a 5% increase in student participation in Science, Technology, Engineering, Arts, and Math (STEAM) activities, other academic and non-academic special events, and at least 70% of participating students will report they are more engaged in learning and that they had a positive experience.</li> <li>5. At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 25% of participating students will indicate an interest in pursuing a STEAM college path/CTE path.</li> <li>6. At least 30% of teachers and students in all of the participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</li> </ol>
<p><b>LIST THE PROJECT OBJECTIVES:</b></p>	<p><b>Goal 1, Year 2:</b> Improve academic performance in math and reading by at least 4% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.</p> <p><b>Goal 2, Year 2:</b> The percent of AP students scoring 3 or above will increase by at least 4% for those PNPs offering AP.</p> <p><b>Goal 3, Year 2:</b> At least 45% of teachers participating in PD trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <p><b>Goal 4, Year 2:</b> There will be at least a 4% increase in student participation in STEAM activities, other academic and non-academic special events and at least 65% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p><b>Goal 5, Year 2:</b> At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 20% off these students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p><b>Goal 6, Year 2:</b> At least 20% of teachers and students in participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>1. Academic Performance</b></p> <ul style="list-style-type: none"> <li>➤ <b>Engineering Robotics</b></li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”. <i>Provide bullet form listing below:</i></li> </ul> <p>Received robotics supplies: Core set, iPads and Apple pencils this</p>	<ul style="list-style-type: none"> <li>➤ <b><u>In five or less brief sentence(s)</u></b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <p>Although our teachers have not yet received formal</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>quarter.</p> <p>Began informal robotics exploration with four small groups: one elementary; two middle school and one high school.</p>	<p>training on the kits, students began working with the robotics equipment, each completing 20% to 30% of their robots.</p>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:          PLEASE CHECK ONE: ✓</b></p> <p><input type="checkbox"/> NOT STARTED</p> <p><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <p>➤ <i>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.</i></p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></p> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b><i>Insert Primary Data Here:</i></b></p> <p>No primary data has been gathered during this reporting period.</p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <p>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></p> <p>No summative testing was required to be completed this quarter. Unfortunately, no summative testing was completed for the fourth quarter of SY2020-21, so we have no baseline data.</p>



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Reading from baseline	students scoring at the “Proficient/Ready” and “Advanced/Exceeding” level in Math from baseline	Summative Assessment used by the PNPs	appropriate grade levels scoring in the “Proficient” & “Advanced” levels in Math/Reading (similar tests)		testing not done at this time.  <b>Actual:</b> Summative testing not done at this time.			
--	---	---------------------------------------	--	--	--	--	--	--

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<b>4. Academic and Career Planning</b> ➤ College Fair	➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b> . Specify status of each activity ( <i>completed, ongoing, or delayed</i> ). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.  ➤ 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”.  <i>Provide bullet form listing below:</i>  Reporting on this activity not applicable during this reporting period, College Fair tentatively scheduled for March 2022.	➤ <b>In five or less brief sentence(s)</b> , describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i> , etc.  ➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i> )
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓	WHAT PRIMARY <sup>1</sup> & SECONDARY <sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?  ➤ <i>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a</i>	BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?  ➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE</i>



**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

<ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> <li><input type="checkbox"/> FULLY COMPLETED</li> </ul>	<p><i>'count')</i> 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. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</p> <p><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'. <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</p> <p><b>Insert Primary Data Here:</b></p> <p>Not applicable for this quarter.</p>	<p><b>PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</b></p>
---	--	--

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline (Current school year or most recent)	Quarterly Performance Measures (Actual vs. Target)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<b>Academic &amp; Career Planning</b>  a) At least 80% of participating students will indicate that College/Career Fair is helpful in	a) At least 75% of participating students will indicate that College/Career	Student Survey	% of students indicating College/Career Fair relevant and helpful	Yes	No baseline data	<b>Target:</b> At least 75% (If fair is held at this time.)			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>providing them the information needed to prepare for a college/career path</p>	<p>Fair is helpful in providing them the information needed to prepare for a college/career path</p>					<p><b>Actual:</b> No fairs held this quarter.</p>			
<p>b) At least 25% of participating students will indicate an interest in pursuing STEAM college path or a CTE path</p>	<p>b) At least 20% of participating students will indicate an interest in pursuing STEAM college path or a CTE path</p>	<p>Student Survey</p>	<p>% of students indicating College/Career Fair relevant and helpful</p>	<p>Yes</p>	<p>No baseline data</p>	<p><b>Target:</b> At least 25% (If survey administered at this time.)</p> <p><b>Actual:</b> No fairs held this quarter.</p>			

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>5. Technology and Technology Integration</b></p> <ul style="list-style-type: none"> <li>➤ Interactive Boards</li> <li>➤ Laptops and Software</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p align="center"><i>Provide bullet form listing below:</i></p> <p>Requisition entry for the interactive boards, laptops and software are still being worked on. Price quotes have been requested and all required documents for the requisitions are being prepared.</p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <p>Preparing all required documents to complete the requisition entry for the interactive boards, laptops and software.</p>
GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT’S EFFECTIVENESS
<p><b>STATUS FOR COMPONENT:          PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> NOT STARTED</li> <li><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</li> <li><input type="checkbox"/> COMPLETED 50% OR MORE</li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <b>IN THIS COLUMN, PROVIDE PRIMARY DATA</b> (e.g. a ‘count’) FOR USE IN CALCULATING A PERFORMANCE MEASURE. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</li> <li>➤ USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a ‘percentage’)</li> </ul>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT’S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT**

**Grant Award #: S403A210002**

<input type="checkbox"/> <b>FULLY COMPLETED</b>	<p align="center"><b>ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</b></p> <p><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.</p> <p><sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</p> <p><b>Insert Primary Data Here:</b></p> <p>No activity or data this quarter</p>	
---	---	--

<b>Desired Project Outcome</b> <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	<b>Corresponding Annual Objective</b> <i>Enter the annual objective from 6b that this project activity aligns with.</i>	<b>Data Source</b> <i>Enter where the data are located. Identify where the data will come from.</i>	<b>Unit of Measurement</b> <i>Enter the unit of measurement.</i>	<b>Evidence-Based</b> <i>Please indicate: Yes or No</i>	<b>Actual Data: Baseline</b> <i>(Current school year or most recent)</i>	<b>Quarterly Performance Measures (Actual vs. Target)</b>			
						<b>Performance Target</b> <b>End of December 2021</b>	<b>Performance Target</b> <b>End of March 2022</b>	<b>Performance Target</b> <b>End of June 2022</b>	<b>Performance Target</b> <b>End of September 2022</b>
<b>Technology and Technology Integration</b>  a) <i>At least 30% of teachers reporting 'improved access to technology and online resources' and 'more technology integration in the classroom'</i>	a) <i>At least 20% of teachers reporting 'improved access to technology and online resources' and 'more technology</i>	Web-based survey	% teachers reporting improved access to technology and online resources and more technology integration in the	Yes	(To PNP: As baseline, provide the result for your school's teachers in the FY'20 Technology Survey.)	<b>Target:</b> Ongoing instruction	<b>Actual:</b> No survey conducted this quarter.		

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>b) At least 30% of students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p><i>integration in the classroom'</i></p> <p>b) At least 20% of students reporting 'improved access to technology and online resources' and 'more technology integration in the classroom'</p>	<p>Web-based survey</p>	<p>classroom</p> <p>% students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>Yes</p>	<p>No baseline data.</p>	<p><b>Target:</b> Ongoing instruction</p> <p><b>Actual:</b> No survey conducted this quarter.</p>			
--	--	-------------------------	--	------------	--------------------------	---	--	--	--

**PART II:**

**LIST TRAVEL ACTIVITIES COMPLETED.**

**(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)**

No travel activity during this reporting period.

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

**(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?)  
 100 WORD COUNT**

No travel activity during this reporting period.

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>PART III:</b>	
<b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b>	(The description needs to align with project components and activities outlined in the approved project application.)  N/A
<b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b>	(What strategies are working, not working?)  N/A- activities/components did not take place during this reporting period.
<b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b>	(How did activities implemented contribute to improving student outcomes?) <b>100 WORD COUNT</b>  As stated, PICA began informal exploration of robotic in all grade levels. The students have already begun constructing their robots, and are 20% to 30% finished. Students are excited with the new challenge.
<b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b>	(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned? If applicable, cite any proposed solution(s) to address the problem.)  N/A
<b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b>	(Have you come across a new or better way to implement a project strategy? Are you conducting other types of “best practice” procedures that Federal Programs/State Office could share with other grantees?)  PICA will continue the robotics classes next quarter.
<b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b>	PICA Project Coordinator is working on a filing system to better track equipment and reports, for accountability purposes. PICA hopes to implement summative testing to have baseline data to report.



**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE:** Project # 5 Private Non-Public—Providence International Christian Academy

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY**

Helen Middlebrook  
AUTHORIZED SCHOOL REPRESENTATIVE (PRINT )

\_\_\_\_\_  
AUTHORIZED SCHOOL REPRESENTATIVE (SIGN)

1/17/2022  
DATE

\_\_\_\_\_  
PROJECT MANAGER NAME (PRINT)

\_\_\_\_\_  
PROJECT MANAGER (SIGNATURE)

\_\_\_\_\_  
DATE

**FFY 2021 CONSOLIDATED GRANT  
QUARTERLY REPORT  
Grant Award #: S403A210002**

**Grant Name:** Consolidated Grant FFY 2021 **Grant#:** S403A210002

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

**PROJECT TITLE:** Project #5: Private, Non-Public – The Japanese School of Guam

**PROJECT COORDINATOR:** Primary Authorized Representatives

**PROJECT MANAGER:** Ike C. Santos

**STATE PROGRAM OFFICER:** Stephanie N. Chargualaf

10/01/21- 12/31/21	01/01/22- 03/31/22	04/01/22- 06/30/22	07/01/22- 09/30/22
<b>1<sup>st</sup> Qtr</b>	<b>2<sup>nd</sup> Qtr</b>	<b>3<sup>rd</sup> Qtr</b>	<b>4<sup>th</sup> Qtr</b>
<b>X</b>			
REPORT DUE: 1/10/22	REPORT DUE: 04/11/22	REPORT DUE: 07/11/22	REPORT DUE: 10/10/22
<b>ANNUAL REPORT DUE: 11/21/2022</b>			

<b>AMOUNT BUDGETED (FFY 2021):</b>  <b><u>\$3,518,585.39</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$0.00</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>0%</u></b>
<b>AMOUNT BUDGETED (FFY 2020):</b>  <b><u>\$2,742,029.72</u></b>	<b>AMOUNT EXPENDED:</b> (Include all expenditures/payouts to date)  <b><u>\$1,428,846.25</u></b>	<b>PERCENTAGE OF EXPENDITURE:</b> (Overall Expenditure divided by Amount Budgeted)  <b><u>52%</u></b>

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
<b>Pre-K - 5</b>	<b>55</b>		<b>16</b>	<b>3</b>					
<b>6 - 8</b>	<b>16</b>		<b>3</b>	<b>1</b>					
<b>9 - 12</b>	<b>4</b>		<b>1</b>	<b>2</b>					

**LIST THE PROJECT GOALS:**

**By the end of the three-year program, the Private, Non-Public (PNP) schools will have achieved the following goals:**

1. Improve academic performance in math and reading by at least 5% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.
2. The percent of Advanced Placement (AP) students scoring 3 or better will increase by at least 5% for those PNPs offering AP.
3. At least 50% of teachers participating in Professional Development (PD) trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).
4. There will be at least a 5% increase in student participation in Science, Technology, Engineering, Arts, and Math (STEAM) activities, other academic and non-academic special events, and at least 70% of participating students will report they are more

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>engaged in learning and that they had a positive experience.</p> <p>5. At least 80% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 25% of participating students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p>6. At least 30% of teachers and students in all of the participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>
<p><b>LIST THE PROJECT OBJECTIVES:</b></p>	<p><b>Goal 1, Year 2:</b> Improve academic performance in math and reading by at least 4% from baseline on the summative assessment used by the Private, Non-Public (PNP) school.</p> <p><b>Goal 2, Year 2:</b> The percent of AP students scoring 3 or above will increase by at least 4% for those PNPs offering AP.</p> <p><b>Goal 3, Year 2:</b> At least 45% of teachers participating in PD trainings will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness (teacher efficacy).</p> <p><b>Goal 4, Year 2:</b> There will be at least a 4% increase in student participation in STEAM activities, other academic and non-academic special events and at least 65% of participating students will report they are more engaged in learning and that they had a positive experience.</p> <p><b>Goal 5, Year 2:</b> At least 75% of participating students will indicate that College/Career Fair is helpful in providing them the information needed to prepare for a college/career path, and at least 20% off these students will indicate an interest in pursuing a STEAM college path/CTE path.</p> <p><b>Goal 6, Year 2:</b> At least 20% of teachers and students in participating schools will report improved access to technology and online resources and increased integration of technology in the classroom.</p>

**PART I:**

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>4. Technology and Technology Integration</b></p> <ul style="list-style-type: none"> <li>➤ Tablets</li> </ul>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify status of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ 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”.</li> </ul> <p align="center"><i>Provide bullet form listing below:</i></p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <i>what, when, where, how, how many participants</i>, etc.</li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

	<p>Supplemental Resources and Equipment Supports</p> <p>Procure electronic tablets for students and teachers for PNP (Japanese School of Guam).</p> <ul style="list-style-type: none"> <li>Reporting on this activity not applicable for this reporting period. Procurement of tablets are going through the requisition workflow process.</li> </ul>	<p>Status of this activity is delayed and has not been implemented this quarter as tablets are still in requisition at this time, and the project continues to follow up on this item's procurement.</p>
<p align="center"><b>GOAL/COMPONENT</b></p>	<p align="center"><b>DATA GENERATED FROM ACTIVITIES</b></p>	<p align="center"><b>NARRATIVE ON COMPONENT'S EFFECTIVENESS</b></p>
<p><b>STATUS FOR COMPONENT:        PLEASE CHECK ONE: ✓</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <b>NOT STARTED</b></li> <li><input type="checkbox"/> <b>LESS THAN 50% COMPLETED</b></li> <li><input type="checkbox"/> <b>COMPLETED 50% OR MORE</b></li> <li><input type="checkbox"/> <b>FULLY COMPLETED</b></li> </ul>	<p><b>WHAT PRIMARY<sup>1</sup> &amp; SECONDARY<sup>2</sup> DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>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.</i></li> <li>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. a 'percentage') ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND INDICATE WHEN DATA WILL BE AVAILABLE.</i></li> </ul> <p><small><sup>1</sup>Primary data is a direct output of carrying out an activity. It usually comes in the form of a 'count'.  <sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data.</small></p> <p><b>Insert Primary Data Here:</b></p> <p>Not applicable at this time.</p>	<p><b>BASED ON DATA REGARDING THE PERFORMANCE MEASURE(S) FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</b></p> <ul style="list-style-type: none"> <li>➤ <i>EXPLAIN WHAT THE DATA PRESENTED IN THE PERFORMANCE MEASURES TABLE INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</i></li> </ul> <p>Not applicable at this time.</p>

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

Desired Project Outcome <i>Enter the desired project outcome(s) for each supplemental project identified in the corresponding project narrative. Describe how it relates to the project objectives and goals. Please focus on outcomes rather than outputs.</i>	Corresponding Annual Objective <i>Enter the annual objective from 6b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Actual vs. Target)				
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022	
<b>Technology and Technology Integration</b>  a) At least 30% of teachers reporting ‘improved access to technology and online resources’ and ‘more technology integration in the classroom’	a) At least 20% of teachers reporting ‘improved access to technology and online resources’ and ‘more technology integration in the classroom’	Web-based survey	% teachers reporting improved access to technology and online resources and more technology integration in the classroom	Yes	Not available as tablets have not been awarded yet and teachers’ responses in the FY20 Technology Survey stated “not applicable” for both students and teachers.	<b>Target:</b> Ongoing instruction				

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<p>b) At least 30% of students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>b) At least 20% of students reporting ‘improved access to technology and online resources’ and ‘more technology integration in the classroom’</p>	<p>Web-based survey</p>	<p>% students reporting improved access to technology and online resources and more technology integration in the classroom</p>	<p>Yes</p>	<p>No baseline data.</p>	<p><b>Target:</b> Ongoing instruction</p> <p><b>Actual:</b> No survey conducted at this time.</p>			
--	--	-------------------------	---	------------	--------------------------	---	--	--	--

**PART II:**

**LIST TRAVEL ACTIVITIES COMPLETED.**

**(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.)**

No travel activity during this reporting period.

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

**(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) working days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent’s Office?)**

No travel activity during this reporting period.



**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>PART III:</b>	
<b>DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.</b>	(The description needs to align with project components and activities outlined in the approved project application.)  N/A
<b>USING PROJECT DATA TO EVALUATE EFFECTIVENESS/PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</b>	(What strategies are working, not working?)  N/A- activities/components did not take place during this reporting period.
<b>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</b>	(How did activities implemented contribute to improving student outcomes?) <b>100 WORD COUNT</b>  N/A- activities/components did not take place during this reporting period.
<b>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</b>	(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned? If applicable, cite any proposed solution(s) to address the problem.)  N/A- activities/components did not take place during this reporting period.

**FFY 2021 CONSOLIDATED GRANT  
 QUARTERLY REPORT  
 Grant Award #: S403A210002**

<b>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</b>	<p><b>(Have you come across a new or better way to implement a project strategy? Are you conducting other types of “best practice” procedures that Federal Programs/State Office could share with other grantees?)</b>  <b>100 WORD COUNT</b></p> <p>Technology and Technology Integration</p> <ul style="list-style-type: none"> <li>• Tablets</li> </ul>
<b>EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.</b>	<p><b>100 WORD COUNT</b></p> <p>No monitoring methods have been implemented this quarter, as the school is awaiting procurement of the tablets.</p>

**QUARTERLY REPORT CERTIFICATION**

**PROJECT TITLE: Project # 5: Private, Non-Public School – THE JAPANESE SCHOOL OF GUAM**

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

**THIS REPORT WAS REVIEWED AND VALIDATED BY:**

Amy L. Wahl



1/14/22

\_\_\_\_\_  
**AUTHORIZED SCHOOL REPRESENTATIVE (PRINT)**

\_\_\_\_\_  
**AUTHORIZED SCHOOL REPRESENTATIVE (SIGN)**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PROJECT MANAGER NAME (PRINT)**

\_\_\_\_\_  
**PROJECT MANAGER (SIGNATURE)**

\_\_\_\_\_  
**DATE**