

**GOVERNMENT OF GUAM
GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



GDOE-2022 Quarter 3 Progress Update for ESF-SEA Samples

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

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

July 8, 2022

**GOVERNMENT OF GUAM
GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



GDOE-2022 Quarter 3 Progress Update for ESF-SEA Sample

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

Sign-In Sheet for July 1, 2022 Meeting

July 8, 2022



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



JON P. FERNANDEZ
 Superintendent of Education

**Quarter 3 Progress Update
 ESF-SEA, ESF II-SEA, ARP-OA SEA**

Ike C. Santos
 Administrator

Location	Federal Programs Division Grants Office – Conference Room
Date	Friday, July 1, 2022
Time	7:30 AM (Chamorro Standard Time) via Microsoft Teams

Name (Please Print)	School/Division	Phone No.	Signature
1. Mana Blaz	FPD	300-1264	<i>[Signature]</i>
2. Stephanie Charqualed	FPD	300-1261	<i>[Signature]</i>
3. Ray Lujan	FPD	300-1272	<i>[Signature]</i>
4. Shannon Bukibuk Espina	FPD	1214	<i>[Signature]</i>
5. Christopher Surik	FPD	1372	<i>[Signature]</i>
6. Rhea Taciano	FPD	1371	<i>[Signature]</i>
7. MARGARITA PANGEUNAN	FPD		<i>[Signature]</i>
8. Christina Dumfrille	FPD		<i>[Signature]</i>
9. Eden Ruyby	FPD	1450	<i>[Signature]</i>
10. Tiara Rogers	FPD		<i>[Signature]</i>
11. Ana O. Aguon	FPD	1350	<i>[Signature]</i>
12. Dr. Aboko-Cole Diakite	Education Program Specialist, RINAP	202.453.7613	Via Microsoft Teams
13. Iztllali Ortiz	Education Program Specialist, RINAP	202.205.0244	Via Microsoft Teams
14. Ignacio Santos	Federal Programs Administrator	671.475-7470	Via Microsoft Teams
15. Rachel Lee S. Duenas	Federal Programs Division	671.475-7470	Via Microsoft Teams
16.			
17.			
18.			
19.			
20.			
21.			

**GOVERNMENT OF GUAM
GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



GDOE-2022 Quarter 3 Progress Update for ESF-SEA Samples

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

Monitoring Activities/Tools Used to Monitor Delivery and Use of Grant Funded Supplies, Materials, and Equipment

- **Monitoring Report for Office of Catholic Education**
- **Standard Service Agreement for *Eskuelan Puengi***
- **Delivery of Technology Equipment to Public School and Private School**

July 8, 2022



GUAM DEPARTMENT OF EDUCATION

Federal Programs Division

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



JON J. P. FERNANDEZ
 Superintendent of Education

IGNACIO C. SANTOS
 Administrator

Program Activity Observation and Monitoring Report

FY'21 Education Stabilization Fund-State Educational Agency (ESF II-SEA)

Programmatic Monitoring:

Tuesday, January 11, 2022 – Friday, January 14, 2022

Agency/School Site Father Duenas Memorial School St. Francis Catholic School Academy of Our of Guam Bishop Baumgartner Memorial School Dominican Catholic School Dominican Child Development Center Mt. Carmel Catholic School San Vicente Catholic School Infant of Prague Nursery & Kindergarten	Point of Contact/Administrator of Schools School Principals	
Mailing Address 196 Cuesta San Ramon Ste B. Hagatna, Guam 96910	Email superintendent@archagana.org	
Point of Contact (Project Coordinator) Superintendent Fr. Val Rodriguez	Telephone (671)562-0053	Fax
Address 196 Cuesta San Ramon Ste B. Hagatna, Guam 96910	Fax	
Assigned Project Manager and Project Coordinator		

Project Name

OCE: ESF II-SEA

Objective:

- 1) Throughout the 2020-2021 and 2021-2022 academic years, the Office of Catholic Education and the 13 Catholic schools will continue to fulfill its school mission by establishing effective and productive distance learning and learning recovery practices called for in addressing COVID-19 social interaction protocols.
- 2) Throughout the 2020-2021 and 2021-2022 academic years, the Office of Catholic Education and the 13 Catholic schools will carry on with maintain health and safety conditions for student, faculty, staff, and visitors to the school.
- 3) Throughout the 2020-2021 and 2021-2022 academic years, the Office of Catholic Education

and the 13 Catholic schools will promote and maintain support for the mental, social, and behavioral health of the students, faculty, and staff affected by the COVID-19 pandemic.

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

On January 11-14, 2022 9:00am – Stephanie Chargualaf, Matthew Sablan and Ray Lujan, State Program Officers conducted school site visits at the following schools:

1. Father Duenas Memorial School
2. St. Francis Catholic School
3. Infant of Prague Nursery & Kindergarten
4. Bishop Baumgartner Memorial School
5. Dominican Child Development Center
6. Academy of Our Lady of Guam
7. San Vicente Catholic School
8. Dominican Catholic School
9. Mt. Carmel Catholic School

Father Duenas Memorial School

Met with Mr. Ismael Perez, School Principal. Four (4) refrigeration units were delivered to the school. Upon our visit, one (1) refrigeration unit was being used; the other three (3) units were not being used pending completion and inspection of the renovation of the cafeteria. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the cafeteria and use of refrigeration units.

St. Francis Catholic School

Met with Ms. Kimberly Teves, Communication Technician. Eight (8) refrigeration units were delivered to the school. The eight (8) refrigeration units were not being utilized due to the break in of the kitchen area; the school is securing the area before placing the refrigeration units into the cafeteria. As per Ms. Teves she indicated there may be a possibility that not all eight (8) units will be needed by the school since they cannot be utilized in the student store. She was informed that the Superintendent of Catholic Schools would determine the transfer of the units. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the use of refrigeration units.

Infant of Prague Nursery & Kindergarten

Met with Sr. Erencia, School Principal. Four (4) refrigeration units were delivered to the school. Three (3) of the four (4) refrigeration units were being utilized. The fourth unit was not being used, as Sr. Erencia had plans to transfer it to another school that needed it. It was recommended that the unit be utilized, as there may be other units available.

Bishop Baumgartner Memorial School

Met with Ms. Lila Lujan, School Principal. Two (2) refrigeration units were delivered to the school. Both units were being utilized in the cafeteria. The school has requested for an additional unit.

Dominican Child Development Center

Met with Sr. Eva Gamotin, School Principal. One (1) refrigeration unit was delivered to the school. The refrigeration unit was being utilized in the kitchen area.

Academy of Our Lady of Guam

Met with Ms. Joni Cepeda, Mission Advancement & Communication Coordinator. Eight (8) refrigeration units were delivered to the school. The refrigeration units were all being utilized in the cafeteria.

San Vicente Catholic School

Met with Mr. Kallingal, Assistant Principal. Three (3) refrigeration units were delivered to the school. The refrigeration units are not being utilized, the cafeteria does not have a vendor to provide breakfast and lunch. The food is provided by the vendor at St. Francis Catholic School. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the use of refrigeration units.

Dominican Catholic School

Met with Sr. Esperanza, School Principal. One (1) refrigeration unit was delivered to the school. The refrigeration unit is not being utilized in the cafeteria. There are no sneeze guards available in the cafeteria, therefore the cafeteria is not being used. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the use of refrigeration units.

Mt. Carmel Catholic School

State Program Officers Matthew Sablan and Ray Lujan, met with Mr. Camacho, School Personnel. Four (4) refrigeration units were delivered to the school. The units were turned on but not being utilized. Student lunch is provided by a caterer, school was informed that refrigeration units may be used to chill milk, fruits and vegetables for students. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the use of refrigeration units.

Reviewed by:



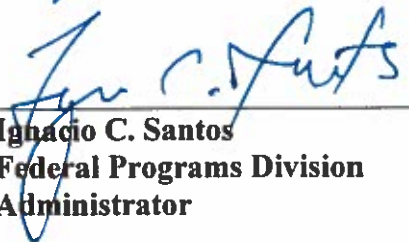
State Program Officer



State Program Officer



Senior State Program Officer



Ignacio C. Santos
Federal Programs Division
Administrator



Jon J.P. Fernandez
Superintendent of Education

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

501 Mariner Avenue, Barrigada, Guam 96913
(671) 300-2251 or (671) 300-1247
www.gdoe.net | ciioffice@gdoe.net



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

**STANDARD SERVICE AGREEMENT for *ESKUELAN PUENGI* TEACHER
UNDER THE CLASSROOM SUPPORTS & ACADEMIC INTERVENTIONS (CSAI) PROJECT**

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

SCHOOL YEAR 2021-2022

This Agreement is made on, _____ by and between Consolidated Grant CG
Date
Classroom Supports & Academic Interventions (CSAI) Project, Guam Department of Education (GDOE) Public
Schools District and _____ for _____
Name of Teacher Name of School

Both parties mutually agree to the terms and conditions of this agreement for **CSAI *Eskuelan Puengi* Teacher** (hereinafter will be referred to as EP Teacher).

Note: If a position is shared, both names of teachers must be included on the agreement.

SECTION 1: PURPOSE

GDOE intends to engage the professional services of EP Teacher to provide and instruct course(s) by face to face or online for at-risk students lacking credit(s) to be on track with their grade level and/or graduation.

EP Teacher will be assigned to teach _____ for
Course/ Subject
_____ Session under the Program within the identified 10 week
Fall/ Spring (indicate one)
period (September 2021 – December 2021).

SECTION 2: TERMS & CONDITIONS

This agreement will be in full effect upon the final approval of the Deputy Superintendent, Curriculum & Instructional Improvement on this Standard Service Agreement for **EP Teacher**. This Agreement shall commence on **September 2021** and terminate no later than **December 2021**. This activity is subject to the availability of funds. Either party may terminate this agreement at any time without cause. **Should enrollment go below ten (10) in a class, the contract will be terminated.** Teacher pay will be prorated.

SECTION 3: SCOPE OF SERVICE

The **EP Teacher** must meet the following requirements:

1. Possess a valid Guam Teaching Certificate (Temporary, Initial, Professional Educator, or Master); Schools may select limited term/ part time teachers to support the Eskuelan Puengi program.
 - Copy of Teaching Certificate must be attached**Non GDOE Employees/ New**
 - Valid Teaching Certificate, Police Clearance, Superior Court Clearance, TB Clearance
 - Drug testing (at the applicant's expense)

High School Teachers Roles & Responsibilities

The **EP Teacher** shall agree to provide appropriate lessons and activities for all public, Charter, and Private Non-Public (PNP) students. EP Teaching Responsibilities include but are not limited to the following:

- Provide instruction to students based on the model of learning being taught (online or face-to-face instruction) with relevant, interactive lessons and activities promoting collaboration, accessing diverse resources and driving meaningful change, ensuring students still meet the level of rigor that promotes and develops a higher order of thinking, communication and learning for all at risk students needing credit recovery:
 - Conduct an orientation session with students and review syllabus - course description, assignments and assessments, expectations, attendance and grading policy;
- Assess students on a pre and post common formative assessments;
- Take daily attendance of student participation;
- Communicate regularly with student and parents on student performance (communication include but not limited to, email, text, phone, zoom, google meet, etc.);
- Provide daily/weekly support, through various forms of contact/communication, as Email, phone, and messaging platforms, to the students and parents/guardians (on non-instructional days);
- Provide a monitoring plan for students at-risk of failing class; plan should detail interventions and supports teacher will be providing;
- Conduct and compile District Surveys for Students, Parents, and any other applicable questionnaire required by the Program;
- Complete After Action Report to include, but not limited to reflection on planning, challenges, successes, and recommendations and data from compiled survey on effectiveness of course and supports provided;
- Participate in teacher meetings and collaborative work sessions, and

- Sign-in daily on both the daily attendance log and punch in/out on Kronos Workforce Ready time clock (if applicable), recording performance of activities only on non-regular duty hours. Logs and timesheets must be submitted at the end of each pay period to the Activity Project Lead(s) and through the Kronos Workforce Ready Suite/time clock (if applicable). The EP Teacher is expected to be present at all classes, failure to attend 3 sessions or more sessions will result in a 10% reduction in payout.

***Note: Responsibilities may be subject to change based on programmatic needs, reported data and the evolving situations as a result of the unpredictable nature of the COVID-19 pandemic situation.**

SECTION 4: COMPENSATION FOR SERVICES

All Compensation for EP Teacher shall be from GDOE and shall not be duplicated from any outside source.

1. Upon completion of the project activity for fulfilling all of his/her duties and responsibilities during the entire project activity, GDOE will compensate in one lump sum payment up to two thousand five hundred dollars (\$2,500.00), which is based on the approved Title V Part B, Rural and Low Income Schools (RLIS), Consolidated Grant application. The compensation is as follows. This *Eskuelan Puengi* activity is federally funded and subject to availability and certification of funds or continuation of project activity.

Session	Payment Breakdown for number of sessions
1 Session (Session A or B only)	\$1,450.00
2 Sessions (Session A & B)	\$2,500.00

2. If for any reason, the EP Teacher fails to perform his/her duties and responsibilities during the terms and conditions of this agreement, GDOE will pay for the completed work performed and submitted by the Teacher. The Administrator and EP Coordinator shall validate completed work and approve the EP Teacher work schedules for the program.
 - A ten per cent (10%) deduction will be applied for unexcused, habitual absenteeism of three (3) concurrent days throughout the program. A certified sign in sheet and Kronos InTouch time sheet will be submitted to activity Project Lead.
 - Upon receipt of all required documents by due dates, the CSAI Project Team will review all documents submitted by EP Teacher and transmit to the Federal Programs Division for compliance review and payment certification.
3. Upon successful review, validation, and certification of the completed documents, the payment(s), subject to required tax deductions, shall be processed; incomplete documents will be returned for correction and resubmission. Incomplete or late deliverables will result in delayed payment.

Compensation will be subject to proration due to insufficient evidence, incomplete deliverables or lack of fulfilling any responsibility including attendance requirements and required level of non-instructional support hours.

High School Teachers

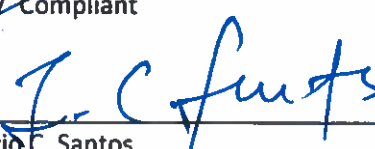
Deliverable	Task Description	Payout
<p>Course Syllabus & Lesson Plan</p>	<p>EP Course Syllabus The syllabus shall include course description and objective(s), assessments, timeline of activities, and resources students can access to complete the course. In addition, the syllabus must include the following:</p> <ol style="list-style-type: none"> 1. Means and frequency of how the student, parents/guardians will be able to communicate and receive support. 2. How teacher will provide instructional support to students and parents/guardians to ensure student progress. 3. Provide a work schedule (office hours) to meet with students outside instructional time. <p>Lesson Plans Formal lesson plan(s) for course/ subject taught. Lesson plan must meet the minimum components on Board Policy 378 for Lesson Plan. Identify the name of course, dates, the objective the course focuses on, the materials/platform used, and a summary of all the activities that is used.</p> <p>Evidence Signed Course Syllabus 1 lesson plan for each session (A & B). \$100.00 per lesson plan.</p>	<p>\$250.00</p>
<p>Student Learning & Instructional Accountability/ Communication Log</p>	<p>Student Learning & Instructional Accountability/ Communication Log Log details regular communication between teacher and parents/ guardians on student overall progress in class. Log should include evidence aside from attendance and student behavior such as student progress, feedback on assignments, upcoming events/ activities, status of mid progress grades, monitoring plans for students at-risk of failing, homework help, tutoring, small group instruction, etc. Teachers must document communication with students and parents based on the monitoring plan(s).</p> <p>Details evidence of engagements with students and/or parents. Communication should include how contact is made, (i.e. email, phone, meeting platform, and instant messaging groups) date & time, and discussion points, to include follow-up actions.</p>	<p>\$400.00</p>

	<p>Communication logs must be updated weekly on a shared Google Drive, which will be monitored by Project personnel. Insufficient engagement with students and parents may result in a prorated payout of this deliverable. Screen shots of text messages will not be acceptable.</p> <p>Evidence Complete and detailed Student Learning & Instructional Accountability/ Communication Log. \$200.00 per session (A & B). Log should include:</p> <ol style="list-style-type: none"> 1. Attendance & Behavior = \$25.00 2. Weekly generalized group updates = \$50.00 3. Weekly Individual contacts with parents/ guardians/ students on academic progress and follow ups = \$125.00 	
Student Progress & Monitoring Plan	<p>Student Progress Report/Monitoring Plan Provide a monitoring plan for students not on grade level and interventions to support student passing course. Monitoring Plans are based on pre-formative assessment scores and mid quarter grades. Monitoring plans should also be sent home to parents/ guardians to acknowledge. If plans are not signed, at least 3 attempts must be made. This should also reflect in the communication log.</p> <p>Documentation to include direct parent communication must be included in the monitoring plan.</p> <p>Evidence Individual student monitoring plans - \$225.00 per session.</p>	\$450.00
Student Grades	<p>Student Grades Gradebook with the following information:</p> <ul style="list-style-type: none"> • Student Name • Grade • Pre and post formative assessment scores • Mid progress grade • Final Grade <p>Evidence Complete gradebook = \$525.00 per session</p> <ul style="list-style-type: none"> • Pre and post assessment scores - \$150.00 • Mid progress grades - \$150.00 • Final Grades - \$225.00 	\$1,050.00
Perception Surveys	<p>Student & Parent Survey Conduct and compile student and parent perception surveys for the course taught. Surveys should include, but not limited to overall satisfaction, teacher satisfaction,</p>	\$150.00



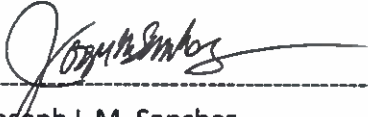

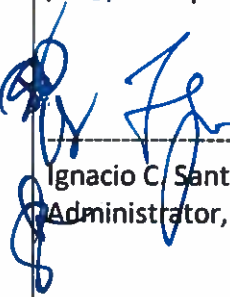

	<p>supports and interventions. Data must be gathered, logged, analyzed and reported.</p> <p>Evidence</p> <p>1 compiled student and parent survey per session (A & B). 1 compiled survey = \$75.00</p>	
End of Program Report	<p>End of Program Report</p> <p>Provide an end of program report using measurement data on whether the course goals and objectives were achieved. Identify design achievements and challenges, areas that need improvement and recommendations.</p>	\$200.00
Total Payment		\$2,500.00

SECTION 5: Acknowledgement & Approval

1. I have read and understand the deliverables required in this Standard Service Agreement. _____ Initial
2. I understand that full payment is made upon submission and review/ final approval of the Federal Programs Division of completed deliverable items. _____ Initial
3. I understand that payment will be made within twenty (20) business days after the stated final deadline of all completed deliverable items. This excludes incomplete or missing deliverables items. _____ Initial
4. I understand that timely feedback will be provided within five (5) business days of stated deadline(s). _____ Initial
5. I understand that all deliverables must be submitted electronically via google drive by stated deadline(s). _____ Initial
6. I understand that any delay in my submission of stated deliverables will result in a prorated payment or may result in a delayed payment. _____ Initial

Teacher Name:	DOE Employee Identification Number (EIN):
Teacher Signature:	DOE Email Address
<input type="checkbox"/> Copy of my Teaching Certificate is attached. By not attaching a copy of the teaching certificate will result in an incomplete contract or delay in payment.	
School	School Contact Number
Mailing Address	Contact Number
Administrator: By signing below, you are certifying that teacher meets all minimum requirements and your signature is evidence of your recommendation of said teacher.	
School Principal Name	Principal Signature & Date
/ <input checked="" type="checkbox"/> Compliant  OCT 14 2021 _____ Ignacio C. Santos Date Administrator, Federal Programs Division	

FOR DIVISION AND PROGRAMMATIC USE ONLY

Project	Account Number	Amount to Certify	Certification (Initials)
Consolidated Grant: Classroom Supports & Academic Interventions (CSAI) Project No. 3 American Rescue Plan - Outlying Areas State Educational Agency	220.12.000.011500.20.3000.13.82820	\$2,500.00	
	221.12.000.01150.20.3000.13.83000 		
 _____ Joseph L.M. Sanchez Project Manager Deputy Superintendent, Curriculum & Instructional Improvement Date 		/ <input checked="" type="checkbox"/> Compliant  _____ Ignacio C. Santos Administrator, Federal Programs Division Date  OCT 14 2021	

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



DEPARTMENT OF EDUCATION
CURRICULUM AND INSTRUCTIONAL IMPROVEMENT

501 Mariner Avenue Barrigada, Guam 96913
 (671) 300-2251 or (671) 300-1635
www.gdoe.net | candi@gdoe.net



22-821

Jon J.P. Fernandez
 Superintendent of Education

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

April 15, 2022

MEMORANDUM

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

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

Project Name	Vendor	Invoice Number	PO Number	Amount
ESF-SEA I	Pacific Data Systems	122724598	20211526	\$226,589.22
Total:				\$226,589.22

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


 Joseph L.M. Sanchez

Attachments





121 Robat St. Suite 101
 Maite, GU 96910
 Tel: (671) 300-0200 Fax: (671) 300-0265
 Email: pds_billing@pdsguam.com

Invoice

Date	Invoice #
4/5/2022	122724598



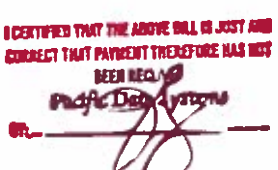

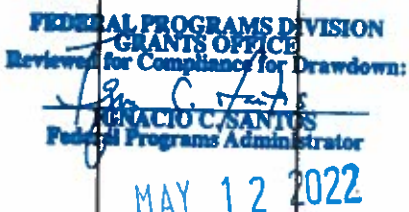

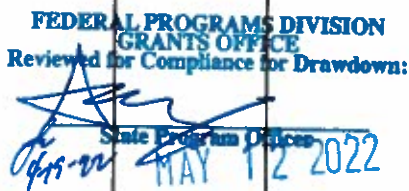
Remit payment via mail to:
 Pacific Data Systems c/o US Bank N.A.
 TFM Lockbox
 PO Box 860573
 Minneapolis, MN 55486-0573

REMIT ACH payment:
 US Bank
 Clearing House Acct: 104790063366
 Routing No: 091000022
 Account: 274261000

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


Ship To
Guam Department of Education Central Receiving Warehouse 502 Mariner Ave Barrigada, GU 96913

P.O. Number	Terms	Rep	Due Date	Ship Via	Reference	Location
20211526-00	Net 30		5/5/2022			ESF-SEA Tech Equip...

Quantity	Item Code	Description	Price Each	Amount
234	78016946	LENOVO : GDE - NSX TECHNOLOGIES INC DBA ANYWHERE <i>*Services rendered satisfactorily. Please proceed with payment</i>  4.15.2022 Michelle M. Camacho, PCIV ESF Project Co-Lead  4.15.2022 Joseph L.M. Sanchez, DSC&I Program Manager     	968.33	226,589.22

Past Due Invoices are subject to applicable late fees and interest at 1.5% per month on all balances due including any prior period assessments.	Total	\$226,589.22
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 PDS REPRESENTATIVE


 CUSTOMER REPRESENTATIVE PRINT & SIGN DATE

For questions, contact Gina Dillard at 864-349-4320, rise@pdsguam.com

Please note there have been changes to the surcharges.
 Kindly see the Billing Terms & Conditions noted on the second page

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

Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # 20211526-00

SUBJECT TO TERMS & CONDITIONS
 ON REVERSE SIDE

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

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PACIFIC DATA SYSTEMS
 185 ILIPOG DRIVE
 SUITE 204-A
 Tamuning GU 96913

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CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
04/29/2021	10157		20211617	ESF-SEA Tech Equipment		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
✓ 1	IFB 019-2020 IQB FOR TECHNOLOG Cabinet, manufactured by ANWHERECART To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.) How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey! THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. Grant Name: ESF-SEA EDUCATION STABILIZATION FUND ALLOCATION FOR OUTLYING AREAS FAIN: S 425A200003 CFDA 84.425A DELIVERY NOTICE VENDORS: Please give at least 2 days in advance notice of delivery of assets. Contact Receiving Warehouse 671) 475-0634 & Third Party Fiduciary at (671) 300-1334/1269 (email: thirdparty@gdoe.net) to provide notification. Thank you! *DELIVERIES MUST BE MADE BEFORE 11:00AM** 83000000 - 0253 - E2083	345.0	EACH	\$968.330	\$334,073.85	
				PO Total	\$334,073.85	

RECEIVING COPY

RPM RECEIVING REPORT	SCHOOL	SCHOOL RECEIVING REPORT
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8	AES	8 ✓
11	AHES	11 ✓
9	ASTES	9 ✓
6	BPCES	6 ✓
4	CBMES	4 ✓
4	CBMES	4 ✓
8	CLTES	8 ✓
2	CLTES	2 ✓
12	DLPES	12 ✓
2	DLPES	2 ✓
12	FES	12 ✓
9	HSTES	9 ✓
8	IES	8 ✓
8	JMGES	8 ✓
11	JQMES	11 ✓
10	LBJES	10 ✓
8	LES	8 ✓
9	MACHES	9 ✓
9	MASES	9 ✓
6	MAUES	6 ✓
7	MERES	7 ✓
7	MULES	7 ✓
6	OCPEP	6 ✓
8	TALES	8 ✓
8	TAMES	8 ✓
2	TAMES	2 ✓
14	WES	14 ✓
10	IMS	10 ✓
2	GACS	2 ✓
14	ASTMS	14 ✓
234		234 ✓



Guam Department of Education
 Receiving & Property Management
 Receiving Report

DATE: 02/01/2022
 PURCHASE ORDER: 20211526-00

DELIVER TO: 324 CHIEF BRODIE ELEMENTARY - CBMES

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	PACIFIC DATA SYSTEMS	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	Storage Cabinet - AC VERT 24 Wall Mountable Charging Cabinet ANWHERECART	4	\$968.33
Note: See attached distribution list for the following informations			

DATE: 2/10/22	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: ESF- SEA Tech Equipment
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE: 2/10/22	PRINT NAME (RPM PERSONNEL ONLY) <i>[Signature]</i>	
TITLE	<i>[Signature]</i>	
SIGNATURE	<i>[Signature]</i>	
DATE: 2/10/22	PRINT NAME (AUTHORIZED ADMINISTRATOR/PRINCIPAL ONLY) Daphne Castro	DELIVERY NO: 1
TITLE	Principal	
SIGNATURE	<i>[Signature]</i> 2/10/22	

ORIGINAL



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 02/01/2022
PURCHASE ORDER: 20211526-00

DELIVER TO: 308 J.M. GUERRERO ELEMENTARY - JMGES

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	PACIFIC DATA SYSTEMS	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	Storage Cabinet - AC VERT 24 Wall Mountable Charoina Cabinet ANWHERECART	8	\$968.33
Note: See attached distribution list for the following informations			

DATE 2/1/22	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G CRUZ	REMARKS/COMMENTS: Delivery Ref. ESF- SEA Tech Equipment
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE 2/1/22	PRINT NAME (RPM PERSONNEL ONLY) S. Lopez	
TITLE	<i>[Signature]</i>	
SIGNATURE	<i>[Signature]</i>	
DATE 2/4/22	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) Francis Cepeda Admin Asst	DELIVERY NO: 1
TITLE	<i>[Signature]</i>	
SIGNATURE	<i>[Signature]</i>	

ORIGINAL



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 02/01/2022
PURCHASE ORDER: 20211526-00

DELIVER TO: 313 M.A. ULLOA ELEMENTARY - MAUES

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	PACIFIC DATA SYSTEMS	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO/ASSET NO.	QTY	UNIT PRICE
L1	Storage Cabinet - AC VERT 24 Wall Mountable Charging Cabinet ANWHERECART	46	\$968.33
Note: See attached distribution list for the following informations			

DATE 2/10/22	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: ESF- SEA Tech Equipment
TITLE	WRHSE SUP	
SIGNATURE	<i>[Signature]</i>	
DATE 2/10/22	PRINT NAME (RPM PERSONNEL ONLY) Michael C. Santos	
TITLE	Storekeeper	DELIVERY NO: 1
SIGNATURE	<i>[Signature]</i>	
DATE 2/10/22	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) Evaha Perez	
TITLE	Admin Assistant	
SIGNATURE	<i>[Signature]</i>	

ORIGINAL



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 02/01/2022
PURCHASE ORDER: 20211526-00

DELIVER TO: 322 WETTENGEL ELEMENTARY - WES

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	PACIFIC DATA SYSTEMS	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	Storage Cabinet - AC VERT 24 Wall Mountable Charging Cabinet ANWHERECART	14	\$968.33
Note: See attached distribution list for the following informations			

DATE: 2/16/22	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G CRUZ	REMARKS/COMMENTS: Delivery Ref: ESF- SEA Tech Equipment
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE: 2/16/22	PRINT NAME (BPM PERSONNEL ONLY) <i>[Signature]</i>	
TITLE	<i>[Signature]</i>	DELIVERY NO: 1
SIGNATURE	<i>[Signature]</i>	
DATE: 2-16-22	PRINT NAME (AUTHORIZED ADMINISTRATOR/PLAPL ONLY) Rena y. G. Cruz	
TITLE	Administrative Asst.	
SIGNATURE	<i>[Signature]</i>	

ORIGINAL



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 02/01/2022
PURCHASE ORDER: 20211526-00

DELIVER TO: 437 ASTUMBO MIDDLE - ASTMS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	PACIFIC DATA SYSTEMS	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	Storage Cabinet - AC VERT 24 Wall Mountable Charging Cabinet ANWHERECART	14	\$968.33
	Note: See attached distribution list for the following informations		

DATE 2/1/22	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: ESF- SEA Tech Equipment
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE 2/1/22	PRINT NAME (RPM PERSONNEL ONLY) S. Torres	
TITLE	S. Torres	
SIGNATURE	<i>[Signature]</i>	
DATE 2/1/22	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) Jennifer Torres	
TITLE	Admin Officer	
SIGNATURE	<i>[Signature]</i>	
		DELIVERY NO: 1



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



JON J. P. FERNANDEZ
 Superintendent of Education

IKE C. SANTOS
 Federal Programs Administrator

MAY 04 2022

MEMORANDUM

TO: Administrator, Federal Programs Division

FROM: Maria Blaz, Senior State Program Officer

SUBJECT: Payment for Beyond the Box Invoice (Ticket) #220000167265 Dated 1/18/22

Buenas yan Hafu Adai! On behalf of the Harvest Christian Academy, services from Beyond the Box has been satisfactorily received, therefore please process payment for Invoice (Ticket) #220000167265 Dated 1/18/22 using ESF-SEA Grant Funds:

Invoice	Vendor	Purchase Order No.	Amount
(Ticket) #220000167265 Dated 1/18/22	Beyond the Box 80427	460	\$201,222.45

The signed invoice by HARVEST CHRISTIAN ACADEMY reflects (only check on):

- Partial Delivery
- Full Delivery

The delivery of two hundred ninety-five (295) iPad Air 4 tablets 10.9 inch 64GB storage (Color: Space Gray) is aligned with the approved ESF-SEA Application for HARVEST CHRISTIAN ACADEMY and will be used for its intended purposes.

BEN OLSON
 Print Name of Authorized Representative
 for Harvest Christian Academy

Signature

4/27/22
 Date

LAWRENCE NAGENGAST
 Print Name of Authorized Representative
 for Harvest Christian Academy

Signature

4/27/22
 Date

Your favorable and prompt review to ensure timely payment is requested. Should you have any questions, please contact me, Maria Blaz at mablaz@gdoe.net or 475-0470.

Si Yu'os Ma'ase!

 Maria Blaz

Alvarez & Marsal Public Sector Services, LLC

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

Purchase Order

Fiscal Year 2022 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **460-00**

BILL TO

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

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

VENDOR

BEYOND THE BOX
 1245 PALE SAN VITORES ROAD
 TUMON GU 96913

SHIP TO

CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
12/19/2021	80427		184	School: HCA, ben.olson@hbcguam		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	iPad Air tablets 10.9-inch iPad Air 4, Wi-Fi, 64GB storage capacity (Space Gray) <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i> THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> DELIVERY NOTICE VENDORS: Please give at least 2 days in advance notice of delivery of assets. Contact Receiving Warehouse 671) 475-0634 & Third Party Fiduciary at (671) 300-1334/1269 (email: thirdparty@gdoe.net) to provide notification. Thank you! * *DELIVERIES MUST BE MADE BEFORE 11:00AM** Grant Name: ESF-SEA EDUCATION STABLIZATION FUND ALLOCATION FOR OUTLYING AREAS FAIN: S 425A200003 CFDA 84.425A 83510000 - 0245 - E2183	295.0	EACH	\$682.110	\$201,222.45	
					201,222.45	

By 
 Purchasing Authority/Certifying Officer

VENDOR COPY

PO Total \$201,222.45



Beyond the Box Apple Premium Reseller

Invoice
01/18/2022 12:33 pm

Ticket: 220000167265
Register: Beyond the Box 1
Employee: Felice
Company: Guam Department of Education
Customer: Guam Department of Education

Items	SKU	#	Price
10.9-inch iPad Air 4 Wi-Fi 64GB - Space Gray*	MYFM2LL/A	295 x	\$201222.45
Serial#: SDMPGVAAVQ16M		\$689.00	
Serial#: SDMPGW7KBQ16M			
Serial#: SDMPGW77JQ16M			
Serial#: SDMPGW7JDQ16M			
Serial#: SDMPGW7RRQ16M			
Serial#: SDMPGW8L9Q16M			
Serial#: SDMPGW7QWQ16M			
Serial#: SDMPGW8DAQ16M			
Serial#: SDMPGW7KHQ16M			
Serial#: SDMPGW7NQQ16M			
Serial#: SDMPH131VQ16M			
Serial#: SDMPH136PQ16M			
Serial#: SDMPH12XXQ16M			
Serial#: SDMPH12P5Q16M			
Serial#: SDMPH137EQ16M			
Serial#: SDMPGW8EAQ16M			
Serial#: SDMPGW8GPD16M			
Serial#: SDMPGW8LFQ16M			
Serial#: SDMPGW7PBQ16M			
Serial#: SDMPGW7RLQ16M			
Serial#: SDMPGW7L0Q16M			
Serial#: SDMPGW7Y6Q16M			
Serial#: SDMPGW7T3Q16M			
Serial#: SDMPH12ZQQ16M			
Serial#: SDMPH11PZQ16M			
Serial#: SDMPH124BQ16M			
Serial#: SDMPH11CKQ16M			
Serial#: SDMPH12VMQ16M			
Serial#: SDMPH12RTQ16M			
Serial#: SDMPH162UQ16M			
Serial#: SDMPH165DQ16M			
Serial#: SDMPH10L8Q16M			
Serial#: SDMPH13C1Q16M			
Serial#: SDMPGW7A4Q16M			
Serial#: SDMPGW7LVQ16M			
Serial#: SDMPGW98SQ16M			
Serial#: SDMPGW8LAQ16M			
Serial#: SDMPH11TSQ16M			
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Serial#: SDMPH14QQQ16M			
Serial#: SDMPGWFF2Q16M			


Serial#: SDMPGW7TMQ16M
Serial#: SDMPGW8E2Q16M
Serial#: SDMPGW7AAQ16M
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Serial#: SDMPGW7MMQ16M
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Serial#: SDMPH13DXQ16M
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Serial#: SDMPGW6ERQ16M
Serial#: SDMPH11N4Q16M
Serial#: SDMPH11M6Q16M
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Serial#: SDMPH1619Q16M
Serial#: SDMPH12DYQ16M
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Serial#: SDMPGW7GLQ16M
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Serial#: SDMPGW3JHQ16M
Serial#: SDMPGW7GBQ16M
Serial#: SDMPH11CJQ16M
Serial#: SDMPH161TQ16M
Serial#: SDMPH11CSQ16M
Serial#: SDMPH150KQ16M
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 Serial#: SDMPGW7JAQ16M
 Serial#: SDMPGW7PVQ16M
 Serial#: SDMPGW7AYQ16M
 Serial#: SDMPGW6C3Q16M
 Serial#: SDMPGW7SSQ16M

**FEDERAL PROGRAMS DIVISION
 GRANT OFFICE**
 Reviewed for Compliance and Drawdown


 Maria Blaz
 Senior State Program Officer


 Rachel Lee S. Duenas
 Senior State Program Finance Officer


 Shannon B. Bukikosa
 Senior State Program Finance Officer


 IGNACIO C. SANTOS
 Federal Programs Administrator

MAY 04 2022

Subtotal \$203255.00
 Discounts -\$2032.55
 Total Tax \$0.00
Total \$201222.45

PAYMENTS

Account Charge \$201222.45

STORE ACCOUNT

NOTES

P.O Number: 460-00 Req. Number: 184 Delivery Ref: HCA ben.olson@hbcguam I certify that this invoice is true and correct. General Manager

Items will be accepted for exchange or returns (with full refund) ONLY when UNOPENED and UNUSED.

All items being returned or exchanged must be accompanied by its receipt and must be returned or exchanged no later than 7 days from the date of purchase as indicated on the receipt and IN GOOD CONDITION (item and packaging).

Opened Apple products, Apple accessories and 3rd party accessories being returned or exchanged are subject to a 25% restocking fee.

All Sales Final for items financed. Exchange only allowed within 7 days if item is defective.

ALL SALES FINAL on Markdown Sale Items!

Apple products have a standard 1 year manufacture defect warranty. Warranty is honored at Marianas Electronics in Guam (671-637-4441) or any Apple Store or Apple Authorized Service Center outside Guam.

Thank you for shopping at Beyond the Box Guam's Apple Premium Reseller.
Suite 123 Micronesia Mall Dededo, Guam 96929
671-888-8269 (888-8BOX)
tumon_guam@beyondtheboxguam.com

Mailing address: Beyond the Box 1088 W. Marine Corps Drive Micronesia Mall Suite 123 Dededo, Guam 96929

Signature

* No Tax Applied
Thank You Guam Department of Education !



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

Purchase Order

Fiscal Year 2022 Page 1 of 1

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

Purchase Order # **460-00**

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

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

VENDOR
 BEYOND THE BOX
 1245 PALE SAN VITORES ROAD
 TUMON GU 96913

SHIP TO
 CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
12/19/2021	80427		184	School: HCA, ben.olson@hbcguam		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
✓ 1	iPad Air tablets 10.9-inch iPad Air 4, Wi-Fi, 64GB storage capacity (Space Gray) <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i> THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> DELIVERY NOTICE VENDORS: Please give at least 2 days in advance notice of delivery of assets. Contact Receiving Warehouse 671) 475-0634 & Third Party Fiduciary at (671)300-1334/1269 (email: thirdparty@gdoe.net) to provide notification. Thank you! * *DELIVERIES MUST BE MADE BEFORE 11:00AM** Grant Name: ESF-SEA EDUCATION STABILIZATION FUND ALLOCATION FOR OUTLYING AREAS FAIN: S 425A200003 CFDA 84.425A 83510000 - 0245 - E2183	295.0	EACH	\$682.110	\$201,222.45	
					201,222.45	

RECEIVING COPY

PO Total \$201,222.45



Beyond the Box Apple Premium Reseller

Sales Receipt
01/18/2022 12:33 pm

Ticket: 220000167265
Register: Beyond the Box 1
Employee: Felice
Company: Guam Department of Education
Customer: Guam Department of Education

Items	#	Price
10.9-Inch iPad Air 4 Wi-Fi 64GB - Space Gray*		
Serial#: SDMPGVAAVQ16M		
Serial#: SDMPGW7KBO16M		
Serial#: SDMPGW77JQ16M		
Serial#: SDMPGW7JQ16M		
Serial#: SDMPGW7RRQ16M		
Serial#: SDMPGW8L9Q16M		
Serial#: SDMPGW7QWQ16M		
Serial#: SDMPGW8DAQ16M		
Serial#: SDMPGW7KHO16M		
Serial#: SDMPGW7NQQ16M		
Serial#: SDMPH131VQ16M		
Serial#: SDMPH136PQ16M		
Serial#: SDMPH12XQ16M		
Serial#: SDMPH12P5Q16M		
Serial#: SDMPH137EQ16M		
Serial#: SDMPGW8EAQ16M		
Serial#: SDMPGW8GPO16M		
Serial#: SDMPGW8LFO16M		
Serial#: SDMPGW7PBQ16M		
Serial#: SDMPGW7RLQ16M		
Serial#: SDMPGW7LQ16M		
Serial#: SDMPGW7Y6Q16M		
Serial#: SDMPGW7T3Q16M		
Serial#: SDMPH12ZQQ16M		
Serial#: SDMPH11PZQ16M		
Serial#: SDMPH124BQ16M		
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Serial#: SDMPH12V4Q16M		
Serial#: SDMPH133CQ16M		
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Serial#: SDMPGW8JHQ16M		
Serial#: SDMPGW8HBO16M		
Serial#: SDMPH12NRQ16M		
Serial#: SDMPH11HQQ16M		
Serial#: SDMPH125UQ16M		
Serial#: SDMPH125WQ16M		
	295	\$201222.45

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Serial#: SDMPH165RQ16M
Serial#: SDMPH11XAQ16M
Serial#: SDMPH129QQ16M
Serial#: SDMPH11PNO16M
Serial#: SDMPH11MXQ16M
Serial#: SDMPGX2HNO16M
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Serial#: SDMPH11FJQ16M
Serial#: SDMPH11KHQ16M
Serial#: SDMPH126YQ16M
Serial#: SDMPH120RQ16M
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Serial#: SDMPGW6C3Q16M
Serial#: SDMPGW7SSQ16M

Subtotal \$203255.00
Discounts -\$2032.55
Total Tax \$0.00
Total \$201222.45

PAYMENTS

Account Charge \$201222.45

STORE ACCOUNT

Balance Owed: \$217517.48

NOTES

PO Number: 460-00 Req. Number: 184 Delivery Ref: HCA ben.olson@hbcguam I certify that this invoice is true and correct. General Manager

Items will be accepted for exchange or returns (with full refund) ONLY when UNOPENED and UNUSED

All Items being returned or exchanged must be accompanied by its receipt and must be returned or exchanged no later than 7 days from the date of purchase as indicated on the receipt and IN GOOD CONDITION (item and packaging).

*Olson / 1/19/22
General Manager*

Opened Apple products, Apple accessories and 3rd party accessories being returned or exchanged are subject to a 25% restocking fee.

All Sales Final for items financed. Exchange only allowed within 7 days if item is defective.

ALL SALES FINAL on Markdown Sale Items!

Thank you for shopping at Beyond the Box Guam's Apple Premium Reseller.
Suite 123 Micronesia Mall Dededo, Guam 96929
671-888-8269 (888-8BOX)
tumor_guam@beyondtheboxguam.com

[Handwritten Signature]
Signature
Jan 19, 2022

* No Tax Applied

Thank You Guam Department of Education!



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

Purchase Order

Fiscal Year 2022 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **460-00**

BILL TO

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

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

VENDOR

BEYOND THE BOX
 1245 PALE SAN VITORES ROAD
 TUMON GU 96913

SHIP TO

CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
12/19/2021	80427		184	School: HCA, ben.olson@hbcguam		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	iPad Air tablets 10.9-inch iPad Air 4, Wi-Fi, 64GB storage capacity (Space Gray) <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i> THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> DELIVERY NOTICE VENDORS: Please give at least 2 days in advance notice of delivery of assets. Contact Receiving Warehouse 671) 475-0634 & Third Party Fiduciary at (671)300-1334/1269 (email: thirdparty@gdoe.net) to provide notification. Thank you! * *DELIVERIES MUST BE MADE BEFORE 11:00AM** Grant Name: ESF-SEA EDUCATION STABILIZATION FUND ALLOCATION FOR OUTLYING AREAS FAIN: S 425A200003 CFDA 84.425A 83510000 - 0245 - E2183	295.0	EACH	\$882.110	\$201,222.45	

WAREHOUSE COPY

PO Total

\$201,222.45

PURCHASER ORDER NO:

480

DIVISION/PROGRAM:

287-HARVEST CHRISTIAN 8351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	✓
1	IPAD 4 AIR	89601	DMPGW7SKQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
2	IPAD 4 AIR	89602	DMPGW79SQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
3	IPAD 4 AIR	89603	DMPGW7H5Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
4	IPAD 4 AIR	89604	DMPGW7RUQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
5	IPAD 4 AIR	89605	DMPGW8EMQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
6	IPAD 4 AIR	89606	DMPGW67EQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
7	IPAD 4 AIR	89607	DMPGW9EFQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
8	IPAD 4 AIR	89608	DMPGW7MMQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
9	IPAD 4 AIR	89609	DMPGT2ZYQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
10	IPAD 4 AIR	89610	DMPGW9FAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
11	IPAD 4 AIR	89611	DMPGW8JUQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
12	IPAD 4 AIR	89612	DMPGW7V7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
13	IPAD 4 AIR	89613	DMPGW7T1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
14	IPAD 4 AIR	89614	DMPGW8GYQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
15	IPAD 4 AIR	89615	DMPGW7SWQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
16	IPAD 4 AIR	89616	DMPH1651Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
17	IPAD 4 AIR	89617	DMPH11DVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
18	IPAD 4 AIR	89618	DMPH162SQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
19	IPAD 4 AIR	89619	DMPH12TNQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
20	IPAD 4 AIR	89620	DMPH12K9Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
21	IPAD 4 AIR	89621	DMPH11NEQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
22	IPAD 4 AIR	89622	DMPH130FQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
23	IPAD 4 AIR	89623	DMPH132XQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
24	IPAD 4 AIR	89624	DMPH160XQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
25	IPAD 4 AIR	89625	DMPGXG5EQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
26	IPAD 4 AIR	89626	DMPH11HQQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
27	IPAD 4 AIR	89627	DMPH125UQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
28	IPAD 4 AIR	89628	DMPH1230Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
29	IPAD 4 AIR	89629	DMPH125WQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
30	IPAD 4 AIR	89630	DMPH12NRQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:

480

DIVISION/PROGRAM

207-HARVEST CHRISTIAN 8351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	✓
31	IPAD 4 AIR	89631	DMPH11KHQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
32	IPAD 4 AIR	89632	DMPH11FJQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
33	IPAD 4 AIR	89633	DMPH126YQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
34	IPAD 4 AIR	89634	DMPH12LDQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
35	IPAD 4 AIR	89635	DMPH120RQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
36	IPAD 4 AIR	89636	DMPH1619Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
37	IPAD 4 AIR	89637	DMPH12DYQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
38	IPAD 4 AIR	89638	DMPH12H7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
39	IPAD 4 AIR	89639	DMPH11M6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
40	IPAD 4 AIR	89640	DMPH11N4Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
41	IPAD 4 AIR	89641	DMPH12Y4Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
42	IPAD 4 AIR	89642	DMPH165FQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
43	IPAD 4 AIR	89643	DMPH1612Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
44	IPAD 4 AIR	89644	DMPH168CQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
45	IPAD 4 AIR	89645	DMPGWC36Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
46	IPAD 4 AIR	89646	DMPGW8CYQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
47	IPAD 4 AIR	89647	DMPGW8C1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
48	IPAD 4 AIR	89648	DMPGW55BQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
49	IPAD 4 AIR	89649	DMPGW7Q6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
50	IPAD 4 AIR	89650	DMPGW8CRQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
51	IPAD 4 AIR	89651	DMPGW9WGQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
52	IPAD 4 AIR	89652	DMPGW7R4Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
53	IPAD 4 AIR	89653	DMPGW7SNQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
54	IPAD 4 AIR	89654	DMPGW7U9Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
55	IPAD 4 AIR	89655	DMPGW7SXQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
56	IPAD 4 AIR	89656	DMPH12SQQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
57	IPAD 4 AIR	89657	DMPH11MXQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
58	IPAD 4 AIR	89658	DMPH11PNQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
59	IPAD 4 AIR	89659	DMPGX2HNQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
60	IPAD 4 AIR	89660	DMPGW8MQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:
 DIVISION/PROGRAM:
 PREPARED BY:
 DATE:

207-HARVEST CHRISTIAN B351
 AS PER PURCHASE ORDER

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	
61	IPAD 4 AIR	89661	DMPGW7K6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
62	IPAD 4 AIR	89662	DMPGW7JXQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
63	IPAD 4 AIR	89663	DMPGW88UQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
64	IPAD 4 AIR	89664	DMPGW7G5Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
65	IPAD 4 AIR	89665	DMPGW3H9Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
66	IPAD 4 AIR	89666	DMPH12MFQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
67	IPAD 4 AIR	89667	DMPH1610Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
68	IPAD 4 AIR	89668	DMPH134DQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
69	IPAD 4 AIR	89669	DMPH167EQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
70	IPAD 4 AIR	89670	DMPH13CNQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
71	IPAD 4 AIR	89671	DMPGW6FYQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
72	IPAD 4 AIR	89672	DMPGW7L3Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
73	IPAD 4 AIR	89673	DMPGW8K1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
74	IPAD 4 AIR	89674	DMPGW7M9Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
75	IPAD 4 AIR	89675	DMPGW7MGQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
76	IPAD 4 AIR	89676	DMPGW7K0Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
77	IPAD 4 AIR	89677	DMPGW7GBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
78	IPAD 4 AIR	89678	DMPGW3JHQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
79	IPAD 4 AIR	89679	DMPGW7GLQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
80	IPAD 4 AIR	89680	DMPGW58NQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
81	IPAD 4 AIR	89681	DMPGW7NYQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
82	IPAD 4 AIR	89682	DMPGW8J6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
83	IPAD 4 AIR	89683	DMPGW3HHQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
84	IPAD 4 AIR	89684	DMPGW7SHQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
85	IPAD 4 AIR	89685	DMPGW86MQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
86	IPAD 4 AIR	89686	DMPH12MEQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
87	IPAD 4 AIR	89687	DMPH12Y6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
88	IPAD 4 AIR	89688	DMPH12OFQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
89	IPAD 4 AIR	89689	DMPH12LLQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
90	IPAD 4 AIR	89690	DMPH1ONXQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:

460

DIVISION/PROGRAM:

207-HARVEST CHRISTIAN 8351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	✓
91	IPAD 4 AIR	89691	DMPH11MPQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
92	IPAD 4 AIR	89692	DMPH1356Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
93	IPAD 4 AIR	89693	DMPH13ABQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
94	IPAD 4 AIR	89694	DMPGXJD6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
95	IPAD 4 AIR	89695	DMPH12ZEQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
96	IPAD 4 AIR	89696	DMPGW7UQQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
97	IPAD 4 AIR	89697	DMPGW8EZQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
98	IPAD 4 AIR	89698	DMPGW7VUQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
99	IPAD 4 AIR	89699	DMPGW7UBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
100	IPAD 4 AIR	89700	DMPGW7SAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
101	IPAD 4 AIR	89701	DMPGW7PVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
102	IPAD 4 AIR	89702	DMPGW7JAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
103	IPAD 4 AIR	89703	DMPGW6C3Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
104	IPAD 4 AIR	89704	DMPGW7AYQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
105	IPAD 4 AIR	89705	DMPGW7SSQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
106	IPAD 4 AIR	89706	DMPGW7JPQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
107	IPAD 4 AIR	89707	DMPGW7G3Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
108	IPAD 4 AIR	89708	DMPGW7WXQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
109	IPAD 4 AIR	89709	DMPGW7VBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
110	IPAD 4 AIR	89710	DMPGW8FKQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
111	IPAD 4 AIR	89711	DMPH12UKQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
112	IPAD 4 AIR	89712	DMPH164Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
113	IPAD 4 AIR	89713	DMPH164KQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
114	IPAD 4 AIR	89714	DMPH13C4Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
115	IPAD 4 AIR	89715	DMPH11WAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
116	IPAD 4 AIR	89716	DMPH12G5Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
117	IPAD 4 AIR	89717	DMPH134VQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
118	IPAD 4 AIR	89718	DMPH13DXQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
119	IPAD 4 AIR	89719	DMPH137SQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
120	IPAD 4 AIR	89720	DMPH165CQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:

480

DIVISION/PROGRAM:

207-HARVEST CHRISTIAN B351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee (Location Memo)	QTY	Unit Price	✓
121	IPAD 4 AIR	89721	DMPGW7Q5Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
122	IPAD 4 AIR	89722	DMPGW8HGQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
123	IPAD 4 AIR	89723	DMPGW7RBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
124	IPAD 4 AIR	89724	DMPGW7J6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
125	IPAD 4 AIR	89725	DMPGW8L6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
126	IPAD 4 AIR	89726	DMPH12XBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
127	IPAD 4 AIR	89727	DMPH134UQ12M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
128	IPAD 4 AIR	89728	DMPH168YQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
129	IPAD 4 AIR	89729	DMPH168WQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
130	IPAD 4 AIR	89730	DMPH166AQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
131	IPAD 4 AIR	89731	MDPH137EQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
132	IPAD 4 AIR	89732	DMPH12XXQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
133	IPAD 4 AIR	89733	DMPH136PQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
134	IPAD 4 AIR	89734	DMPH131VQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
135	IPAD 4 AIR	89735	DMPH12P5Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
136	IPAD 4 AIR	89736	DMPH13CGQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
137	IPAD 4 AIR	89737	DMPH123LQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
138	IPAD 4 AIR	89738	DMPGXA24Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
139	IPAD 4 AIR	89739	DMPH127PQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
140	IPAD 4 AIR	89740	DMPH12PZQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
141	IPAD 4 AIR	89741	DMPGW808Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
142	IPAD 4 AIR	89742	DMPGW8GMQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
143	IPAD 4 AIR	89743	DMPGW7C5Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
144	IPAD 4 AIR	89744	DMPGW7R6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
145	IPAD 4 AIR	89745	DMPGW8FRQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
146	IPAD 4 AIR	89746	DMPGW7LOQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
147	IPAD 4 AIR	89747	DMPGW8JFQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
148	IPAD 4 AIR	89748	DMPGW7Y6Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
149	IPAD 4 AIR	89749	DMPGW8BSQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
150	IPAD 4 AIR	89750	DMPGW7T3Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:

460

DIVISION/PROGRAM:

207-HARVEST CHRISTIAN B351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	
151	IPAD 4 AIR	89751	DMPH12XVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
152	IPAD 4 AIR	89752	DMPH161FQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
153	IPAD 4 AIR	89753	DMPH12A7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
154	IPAD 4 AIR	89754	DMPH163SQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
155	IPAD 4 AIR	89755	DMPH12YRQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
156	IPAD 4 AIR	89756	DMPH133CQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
157	IPAD 4 AIR	89757	DMPH12BKQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
158	IPAD 4 AIR	89758	DMPH12V4Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
159	IPAD 4 AIR	89759	DMPH139PQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
160	IPAD 4 AIR	89760	DMPGX227Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
161	IPAD 4 AIR	89761	DMPGW9J9Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
162	IPAD 4 AIR	89762	DMPGW798Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
163	IPAD 4 AIR	89763	DMPGW7TDQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
164	IPAD 4 AIR	89764	DMPGW8C7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
165	IPAD 4 AIR	89765	DMPGW8JVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
166	IPAD 4 AIR	89766	DMPH11X1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
167	IPAD 4 AIR	89767	DMPH11P7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
168	IPAD 4 AIR	89768	DMPH133TQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
169	IPAD 4 AIR	89769	DMPH12R1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
170	IPAD 4 AIR	89770	DMPH12ZXQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
171	IPAD 4 AIR	89771	DMPGW7RLQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
172	IPAD 4 AIR	89772	DMPGW8GPQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
173	IPAD 4 AIR	89773	DMPGW8EAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
174	IPAD 4 AIR	89774	DMPGW7PBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
175	IPAD 4 AIR	89775	DMPGW8L7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
176	IPAD 4 AIR	89776	DMPGW7QWQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
177	IPAD 4 AIR	89777	DMPGW7NQQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
178	IPAD 4 AIR	89778	DMPGW8L9Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
179	IPAD 4 AIR	89779	DMPGW8DAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
180	IPAD 4 AIR	89780	DMPGW7KHQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:

480

DIVISION/PROGRAM

207-HARVEST CHRISTIAN 8351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	✓
181	IPAD 4 AIR	89781	DMPGW7TMQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
182	IPAD 4 AIR	89782	DMPGW8W2Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
183	IPAD 4 AIR	89783	DMPGW7AAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
184	IPAD 4 AIR	89784	DMPGW7RAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
185	IPAD 4 AIR	89785	DMPGW7BVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
186	IPAD 4 AIR	89786	DMPH11BGQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
187	IPAD 4 AIR	89787	DMPH12PAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
188	IPAD 4 AIR	89788	DMPH12KRQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
189	IPAD 4 AIR	89789	DMPH11YJQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
190	IPAD 4 AIR	89790	DMPH12BSQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
191	IPAD 4 AIR	89791	DMPGW7JDQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
192	IPAD 4 AIR	89792	DMPGW7RRQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
193	IPAD 4 AIR	89793	DMPGVAAVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
194	IPAD 4 AIR	89794	DMPGW7KBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
195	IPAD 4 AIR	89795	DMPGW77JQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
196	IPAD 4 AIR	89796	DMPH133WQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
197	IPAD 4 AIR	89797	DMPH12ZMQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
198	IPAD 4 AIR	89798	DMPH13OPQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
199	IPAD 4 AIR	89799	DMPH11UEQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
200	IPAD 4 AIR	89800	DMPH12NEQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
201	IPAD 4 AIR	89801	DMPH165DQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
202	IPAD 4 AIR	89802	DMPH13C1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
203	IPAD 4 AIR	89803	DMPH162UQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
204	IPAD 4 AIR	89804	DMPH10L8Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
205	IPAD 4 AIR	89805	DMPH12RTQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
206	IPAD 4 AIR	89806	DMPGWFF2Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
207	IPAD 4 AIR	89807	DMPH14QQQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
208	IPAD 4 AIR	89808	DMPH1216Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
209	IPAD 4 AIR	89809	DMPH1547Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
210	IPAD 4 AIR	89810	DMPH11TSQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:

480

DIVISION/PROGRAM:

207-HARVEST CHRISTIAN 8351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee (Location Memo)	QTY	Unit Price	✓
211	IPAD 4 AIR	89811	DMPH127SQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
212	IPAD 4 AIR	89812	DMPH165RQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
213	IPAD 4 AIR	89813	DMPH12XKQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
214	IPAD 4 AIR	89814	DMPH129QQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
215	IPAD 4 AIR	89815	DMPH11XAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
216	IPAD 4 AIR	89816	DMPH12LOQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
217	IPAD 4 AIR	89817	DMPGWHRVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
218	IPAD 4 AIR	89818	DMPH134YQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
219	IPAD 4 AIR	89819	DMPGXJ44Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
220	IPAD 4 AIR	89820	DMPGXGYBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
221	IPAD 4 AIR	89821	DMPH12UMQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
222	IPAD 4 AIR	89822	DMPGM50FQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
223	IPAD 4 AIR	89823	DMPH12T1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
224	IPAD 4 AIR	89824	DMPH167VQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
225	IPAD 4 AIR	89825	DMPH139QQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
226	IPAD 4 AIR	89826	DMPGW7FTQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
227	IPAD 4 AIR	89827	DMPGW7MJQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
228	IPAD 4 AIR	89828	DMPGW6LDQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
229	IPAD 4 AIR	89829	DMPGW7J1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
230	IPAD 4 AIR	89830	DMPGW8ANQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
231	IPAD 4 AIR	89831	DMPGW8HRQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
232	IPAD 4 AIR	89832	DMPGW78KQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
233	IPAD 4 AIR	89833	DMPGW543Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
234	IPAD 4 AIR	89834	DMPGW8L2Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
235	IPAD 4 AIR	89835	DMPGW9F7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
236	IPAD 4 AIR	89836	DMPH12HCQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
237	IPAD 4 AIR	89837	DMPH12UPQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
238	IPAD 4 AIR	89838	DMPH12MBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
239	IPAD 4 AIR	89839	DMPH162YQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
240	IPAD 4 AIR	89840	DMPH12L2Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:

480

DIVISION/PROGRAM

207 HARVEST CHRISTIAN 8351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	✓
241	IPAD 4 AIR	89841	DMPGW7RKQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
242	IPAD 4 AIR	89842	DMPGW8L4Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
243	IPAD 4 AIR	89843	DMPGW8FTQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
244	IPAD 4 AIR	89844	DMPGW3K7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
245	IPAD 4 AIR	89845	DMPGW7NRQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
246	IPAD 4 AIR	89846	DMPGW7A4Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
247	IPAD 4 AIR	89847	DMPGW9SSQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
248	IPAD 4 AIR	89848	DMPGW8GSQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
249	IPAD 4 AIR	89849	DMPGW7LVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
250	IPAD 4 AIR	89850	DMPGW8LAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
251	IPAD 4 AIR	89851	DMPGW58HQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
252	IPAD 4 AIR	89852	DMPGW8K7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
253	IPAD 4 AIR	89853	DMPGW7RVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
254	IPAD 4 AIR	89854	DMPGW7QVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
255	IPAD 4 AIR	89855	DMPGW71YQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
256	IPAD 4 AIR	89856	DMPGW8GWQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
257	IPAD 4 AIR	89857	DMPGW8JHQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
258	IPAD 4 AIR	89858	DMPGW7WWQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
259	IPAD 4 AIR	89859	DMPGW8D9Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
260	IPAD 4 AIR	89860	DMPGW8HBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
261	IPAD 4 AIR	89861	DMPGW6ERQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
262	IPAD 4 AIR	89862	DMPGW7QMQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
263	IPAD 4 AIR	89863	DMPGW7LFQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
264	IPAD 4 AIR	89864	DMPGW8KQQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
265	IPAD 4 AIR	89865	DMPGW7LJQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
266	IPAD 4 AIR	89866	DMPGW7GWQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
267	IPAD 4 AIR	89867	DMPGW8HCQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
268	IPAD 4 AIR	89868	DMPGW7LZQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
269	IPAD 4 AIR	89869	DMPGW7VOQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
270	IPAD 4 AIR	89870	DMPGW7PWQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

PURCHASER ORDER NO:

460

DIVISION/PROGRAM:

207-HARVEST CHRISTIAN B351

PREPARED BY:

AS PER PURCHASE ORDER

DATE:

Item No.	Description, Title, Name of Publisher, Latest Copy	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	✓
271	IPAD 4 AIR	89871	DMPGW8E3Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
272	IPAD 4 AIR	89872	DMPGW8ARQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
273	IPAD 4 AIR	89873	DMPGW8L1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
274	IPAD 4 AIR	89874	DMPGW7WZQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
275	IPAD 4 AIR	89875	DMPGW9VNVQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
276	IPAD 4 AIR	89876	DMPH15OKQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
277	IPAD 4 AIR	89877	DMPH13DBQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
278	IPAD 4 AIR	89878	DMPH11CJQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
279	IPAD 4 AIR	89879	DMPH161TQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
280	IPAD 4 AIR	89880	DMPH11CSQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
281	IPAD 4 AIR	89881	DMPH135NQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
282	IPAD 4 AIR	89882	DMPH12O1Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
283	IPAD 4 AIR	89883	DMPH126EQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
284	IPAD 4 AIR	89884	DMPH12APQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
285	IPAD 4 AIR	89885	DMPH12D8Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
286	IPAD 4 AIR	89886	DMPH124BQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
287	IPAD 4 AIR	89887	DMPH11PZQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
288	IPAD 4 AIR	89888	DMPH11CKQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
289	IPAD 4 AIR	89889	DMPH12VMQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
290	IPAD 4 AIR	89890	DMPH12ZQQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
291	IPAD 4 AIR	89891	DMPGW7PSQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
292	IPAD 4 AIR	89892	DMPGW7PZQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
293	IPAD 4 AIR	89893	DMPGW8HEQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
294	IPAD 4 AIR	89894	DMPGW7UAQ16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓
295	IPAD 4 AIR	89895	DMPGW8G7Q16M	APPLE	A2316	HARVEST CHRISTIAN			1	\$ 682.11	✓

X 

**GOVERNMENT OF GUAM
GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



GDOE-2022 Quarter 3 Progress Update for ESF-SEA Sample

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

Methods of Collaboration between Offices and/or Stakeholders

- **Request for Assistance to GDOE Human Resources Division Administrator for Updated Personnel affected by COVID-19 Pandemic**
- **Procurement Blanket Memo to improve delivery of goods and services**

July 8, 2022



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Request for Number of Reduction of Personnel

13 messages

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Fri, May 13, 2022 at 10:09 AM

To: "Leilani M.F. Keone" <lmfigueroa@gdoe.net>

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

Hafa Adai Ms. Keone,

As per Ms. Rachel Duenas, Sr. State Program Officer/Team Leader, the FPD | Grants Office is kindly requesting for the number of those Locally and Federally funded (non-emergency grants) who have retired or resigned due to the COVID-19 Pandemic for the following positions:

1. Teachers;
2. School Administrators;
3. Professional Staff; and
4. Administrative Staff

This information is needed to address the total cost that is needed to fund the Educator Pay Plan and the anticipated General Pay Plan.

Please let me know if you have any questions or if additional information is needed.

Thank you!

--

Stephanie N. Chargualaf
State Program Officer
Federal Programs Division
Guam Department of Education
671-300-1261

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Leilani M.F. Keone <lmkeone@gdoe.net>

Fri, May 13, 2022 at 10:22 AM

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

Cc: "Brittney Kay M. Natividad" <bmnatividad@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Leilani M.F. Keone" <lmfigueroa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Haha Adai Ms. Chargualaf,

Thank you for your email. Our office will prepare the report as requested. Please note that some employees do not specifically indicate the reasons for their separation to include due to the COVID-19 pandemic. We will gather the data and provide the report as soon as possible.

Very Respectfully,
Lani

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

--

Kind Regards,

Leilani M.F. Keone

Personnel Services Administrator

Guam Department of Education

Human Resources Division

#501 Mariner Avenue

Barrigada, Guam 96913

Tel: (671) 475-0496

website: www.gdoe.net

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Guam Department of Education

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Fri, May 13, 2022 at 10:32 AM

To: "Leilani M.F. Keone" <lmkeone@gdoe.net>

Cc: "Brittney Kay M. Natividad" <bmnatividad@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Leilani M.F. Keone" <lmfigueroa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Hafa Adai Ms. Keone,

Thank you for your prompt response and we acknowledge that employees do not specifically state the reasons for their separation, however can we get the numbers who have resigned beginning March 2020 to include those "double dippers" who have also resigned in March 2020.

Thank you!

[Quoted text hidden]

Leilani M.F. Keone <lmkeone@gdoe.net>

Fri, May 13, 2022 at 10:34 AM

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

Cc: "Brittney Kay M. Natividad" <bmnatividad@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Leilani M.F. Keone" <lmfigueroa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Yes ma'am. Will do. Thank you for the clarification on the reason for the separation and the starting month and year. We will work on this ASAP.

Lani

[Quoted text hidden]

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Fri, May 13, 2022 at 11:26 AM

To: "Leilani M.F. Keone" <lmkeone@gdoe.net>
Cc: "Brittney Kay M. Natividad" <bmnavidad@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Leilani M.F. Keone" <lmfigueroa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Thank you and we look forward to this expeditious request.

[Quoted text hidden]

Christine M.R. Taitague <cmrtaitague@gdoe.net> Tue, May 17, 2022 at 2:15 PM
To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>
Cc: Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Leilani M.F. Keone" <lmkeone@gdoe.net>, Dolores Faisao <dffaisao@gdoe.net>, Annie Cruz <abcruz@gdoe.net>, "Iris M. Cruz (Personnel Office)" <imcruz@gdoe.net>, "Brittney Kay M. Natividad" <bmnavidad@gdoe.net>

Hafa Aдай Ms. Stephanie:

Provided is the attached Summary of your request.

Should you have any questions, please do not hesitate to contact our office.

Thank you

[Quoted text hidden]

Guam Department of Education

--

Warm Regards,

Christine M.R. Taitague

Personnel Specialist

Guam Department of Education

Human Resources Division

#501 Mariner Avenue

Barrigada, Guam 96913

Tel: (671) 475-0496

website: www.gdoe.net

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Guam Department of Education



Employee Term Date -3.15.20 to 5.13.2022 Resign.Retirement WITH SUMMARY updated 5.17.22.xlsx

11K

Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Tue, May 17, 2022 at 2:23 PM

To: "Christine M.R. Taitague" <cmrtaitague@gdoe.net>

Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Leilani M.F. Keone" <lmkeone@gdoe.net>, Dolores Faisao <dffaisao@gdoe.net>, Annie Cruz <abcruz@gdoe.net>, "Iris M. Cruz (Personnel Office)" <imcruz@gdoe.net>, "Brittney Kay M. Natividad" <bmnavidad@gdoe.net>

Thank you Chistine! We appreciate the information.

Would you be able to include the # of average double dippers who returned to teach (pre-covide average) as compared to what it is now (last 2 years average)?

Si Yu'os Ma'ase,

Rachel Lee Santos Duenas

Senior State Program/Financial Officer - Team Leader
Federal Programs Division/Grants Office
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: 671/475-0470
Tel: 671/300-1259
500 Mariner Avenue
Barrigada GU 96913-1608
Email: rlsduenas@gdoe.net

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Guam Department of Education

Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Wed, May 18, 2022 at 10:54 AM

To: "Leilani M.F. Keone" <lmkeone@gdoe.net>

Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, Dolores Faisao <dffaisao@gdoe.net>, Annie Cruz <abcruz@gdoe.net>, "Iris M. Cruz (Personnel Office)" <imcruz@gdoe.net>, "Brittney Kay M. Natividad" <bmnavidad@gdoe.net>, "Christine M.R. Taitague" <cmrtaitague@gdoe.net>

Hi Leilani,

Would you be able to provide the following information at your earliest convenience, these inquiries are from US-Ed:

- **Competitive Wage Act Educators and Counselors Pay Plan:** [How many teachers, nurses, administrators, and professional/administrative support personnel are included in this proposed amendment?](#) Are they all GDOE employees?
- How many to be impacted by the Educators plan, break down by level and positions (by elementary, middle and high and by teachers, health counselors (nurses) and administrators)

- How many **professional, administrative and support personnel (permanent and limited term)** may be impacted by the Supt. retention plan, break down by position (by elementary, middle and high ?

Thank you in advance for your prompt assistance.

Si Yu'os Ma'ase,

Rachel Lee Santos Duenas

Senior State Program/Financial Officer - Team Leader
Federal Programs Division/Grants Office
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: 671/475-0470
Tel: 671/300-1259
500 Mariner Avenue
Barrigada GU 96913-1608
Email: rlsduenas@gdoe.net

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[Quoted text hidden]

Leilani M.F. Keone <lmkeone@gdoe.net>

Wed, May 18, 2022 at 1:51 PM

To: Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, Dolores Faisao <dffaisao@gdoe.net>, Annie Cruz <abcruz@gdoe.net>, "Iris M. Cruz (Personnel Office)" <imcruz@gdoe.net>, "Brittney Kay M. Natividad" <bmnatividad@gdoe.net>, "Christine M.R. Taitague" <cmrtaitague@gdoe.net>

Thanks Rachel. We will work on this request ASAP.

Chris,

Please prepare a report with the requested information. You may have this information already.

Thanks,
Lani

Kind Regards,

Leilani M.F. Keone

Personnel Services Administrator

Guam Department of Education

Human Resources Division

[#501 Mariner Avenue](#)

Barrigada, Guam 96913

Tel: (671) 475-0496
website: www.gdoe.net

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Guam Department of Education

Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Wed, May 18, 2022 at 10:37 PM

To: "Leilani M.F. Keone" <lmkeone@gdoe.net>

Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, Dolores Faisao <dffaisao@gdoe.net>, Annie Cruz <abcruz@gdoe.net>, "Iris M. Cruz (Personnel Office)" <imcruz@gdoe.net>, "Brittney Kay M. Natividad" <bmnavidad@gdoe.net>, "Christine M.R. Taitague" <cmrtaitague@gdoe.net>

Thank you so much!

Si Yu'os Ma'ase,

Rachel Lee Santos Duenas

Senior State Program/Financial Officer - Team Leader
Federal Programs Division/Grants Office
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: 671/475-0470
Tel: 671/300-1259
500 Mariner Avenue
Barrigada GU 96913-1608
Email: rlsduenas@gdoe.net

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[Quoted text hidden]

Guam Department of Education

Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Thu, May 19, 2022 at 1:27 PM

To: "Leilani M.F. Keone" <lmkeone@gdoe.net>

Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, Dolores Faisao <dffaisao@gdoe.net>, Annie Cruz <abcruz@gdoe.net>, "Iris M. Cruz (Personnel Office)" <imcruz@gdoe.net>, "Brittney Kay M. Natividad" <bmnavidad@gdoe.net>, "Christine M.R. Taitague" <cmrtaitague@gdoe.net>

Hi Lani,

Just to clarify, we need 2 separate reports:

- (1) # educators to be impacted by the raise - please breakdown by level (elementary, middle and high), by teachers, administrators and counselors, and we will need the estimated pay amount impact for educators overall.
- (2) # of professional and administrative/support staff - please breakdown by level (elementary, middle and high) and indicate the tier years of service (a. under 1 year, b. 1 - 4 years, c. 5-9 years, and d. 10+ years)

I am sure we will need a deeper breakdown to determine the actual impact for the educators and the professional/administrative/support personnel, the aforementioned request is a basis for projected impact to be shared with US-Ed.

Si Yu'os Ma'ase,

Rachel Lee Santos Duenas

Senior State Program/Financial Officer - Team Leader
Federal Programs Division/Grants Office
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: 671/475-0470
Tel: 671/300-1259
500 Mariner Avenue
Barrigada GU 96913-1608
Email: rlsduenas@gdoe.net

"This institution is an equal opportunity provider and employer."

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[Quoted text hidden]

Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Mon, May 23, 2022 at 2:58 PM

To: "Leilani M.F. Keone" <lmkeone@gdoe.net>

Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, Dolores Faisao <dffaisao@gdoe.net>, Annie Cruz <abcruz@gdoe.net>, "Iris M. Cruz (Personnel Office)" <imcruz@gdoe.net>, "Brittney Kay M. Natividad" <bmnavidad@gdoe.net>, "Christine M.R. Taitague" <cmrtaitague@gdoe.net>, Rosemarie Mendiola <rbmendiola@gdoe.net>

Hafa Adai - just a friendly follow up - kindly advise - thank you.

Si Yu'os Ma'ase,

Rachel Lee Santos Duenas

Senior State Program/Financial Officer - Team Leader
Federal Programs Division/Grants Office
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: 671/475-0470
Tel: 671/300-1259
500 Mariner Avenue
Barrigada GU 96913-1608
Email: rlsduenas@gdoe.net

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[Quoted text hidden]

Dolores Faisao <dffaisao@gdoe.net>

Mon, May 23, 2022 at 3:11 PM

To: Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Cc: "Leilani M.F. Keone" <lmkeone@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, Annie Cruz <abcruz@gdoe.net>, "Iris M. Cruz (Personnel Office)" <imcruz@gdoe.net>, "Brittney Kay M. Natividad" <bmnavidad@gdoe.net>, "Christine M.R. Taitague" <cmrtaitague@gdoe.net>, Rosemarie Mendiola <rbmendiola@gdoe.net>

Hafa Adai Ms. Rachel:

Buenas! I have completed the requested data, **1) # educators to be impacted by the raise - please breakdown by level (elementary, middle and high), by teachers, administrators and counselors, and we will need the estimated pay amount impact for educators overall**, and it's with Ms. Keone for her review and disposition.

Now with the data **(2) # of professional and administrative/support staff - please breakdown by level (elementary, middle and high) and indicate the tier years of service (a. under 1 year, b. 1 - 4 years, c. 5-9 years, and d. 10+ years)**, currently working on it and will forward it to Ms. Keone for her review and disposition.

If all is in order, Ms. Keone will forward you the data. Your patience and understanding is appreciated.

Take care and stay safe!

regards,
ms.dmer

[Quoted text hidden]

--

Sincerely,

Ms. Dolores "**Doris**" or "**Dmer**" Fejeran Faisao,
Personnel Specialist IV
Teacher Recruitment Section
Human Resources Division
Department of Education
[#501 Mariner Avenue](#)
[Barrigada, Guam 96913](#)
Tel: (671) 300-1617
Email: dffaisao@gdoe.net

7/1/22, 9:37 AM

Guam Department of Education Mail - Request for Number of Reduction of Personnel

website: www.gdoe.net

"The function of education is to teach one to think intensively and to think critically. Intelligence plus character - that is the goal of true education". Martin Luther King

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Guam Department of Education



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

120 DAY EXTENSION MEMO

1 message

Diana D. Hayashi <ddhayashi@gdoe.net>

Mon, May 23, 2022 at 11:25 AM

To: Procurement <procurement@gdoe.net>

Cc: "Carmen T. Charfauros" <ctcharfauros@gdoe.net>, "Franklin J.T. Cooper-Nurse" <fjtcooper-nurse@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, Third Party <thirdparty@gdoe.net>, "Kate A. Roques" <karoques@gdoe.net>

Good morning Procurement,

Kindly see attached memo which is to be attached to ALL PO's requiring any modification due to the expiration date. Please ensure to attach the updated PO terms as well when you send them to the vendor.

Thank you.

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

From: **Diana D. Hayashi** <ddhayashi@gdoe.net>

Date: Thu, May 12, 2022 at 9:11 AM

Subject: Re: Request to extend purchase orders for additional 120 without a PO modification

To: Carmen T. Charfauros <ctcharfauros@gdoe.net>, Franklin J.T. Cooper-Nurse <fjtcooper-nurse@gdoe.net>

Cc: Procurement <procurement@gdoe.net>

Sorry, please see attached PO terms.

Thank you.

On Thu, May 12, 2022 at 9:05 AM Diana D. Hayashi <ddhayashi@gdoe.net> wrote:

Good morning Carmen and Franklin,

Per conversation, please see attached memo request to the Superintendent for your review and approval. I have also attached a copy of the revised PO terms from TPGA for reference.

Thank you.

--

Diana Dacanay Hayashi
Acting Buyer Supervisor II
Federal Programs Division
Guam Department of Education

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--

Diana Dacanay Hayashi
Acting Buyer Supervisor II
Federal Programs Division
Guam Department of Education

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--

Diana Dacanay Hayashi
Acting Buyer Supervisor II
Federal Programs Division
Guam Department of Education

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Guam Department of Education

2 attachments**PURCHASE ORDER TERMS AND CONDITIONS_2022.pdf**

121K

**Request to extend 120 days without a PO modification (1).pdf**

259K



DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT

www.gdoe.net/procurement

501 Mariner Avenue

B-Building, Suite 116

Barrigada, Guam 96913

Telephone: (671) 475-0438/Fax: (671) 472-5001



Jon J.P. Fernandez
Superintendent of Education

Carmen T. Charfauros
Supply Management Administrator

MEMORANDUM

TO: Superintendent of Education

FROM: Acting Buyer II Supervisor

SUBJECT: Request to extend purchase orders for an additional 120 days without a purchase order modification

Buenas yan Hafa Adai! Kindly requesting that all GDOE Third Party Fiduciary Purchase Orders that were issued to vendors starting from between March 01, 2022 through September 30, 2022, will have an additional **120 days** from its current expiration. This mass approval will eliminate the time and resources in processing a purchase order modification due to the lack of personnel in the Supply Management Division and allow vendors to accept this memo as the official modification.

Diana D. Hayashi
Acting Buyer II Supervisor

May 18, 2022

Date

Jon J.P. Fernandez
Superintendent of Education

/s/ APPROVED

5/23/2022

Date

PURCHASE ORDER TERMS AND CONDITIONS
IMPORTANT – READ CAREFULLY

1. **ACCEPTANCE; PURCHASE ORDER CONSTITUTES ENTIRE AGREEMENT** – This Purchase Order (P.O.) constitutes Buyer's offer and may be accepted by Seller (or Contractor where applicable) only in accordance with the terms herein. Unless Seller and Buyer have entered into a separate written contract covering the purchase of the goods and services described herein, the entire contract between the parties consists of this P.O. and the Seller's acceptance as above stipulated, and said contract shall not be changed or added to except in writing signed by authorized representatives of each party. This P.O. may be accepted by Seller by commencement of work, shipment of goods, or furnishings of services hereunder. Dispatch of Seller's acknowledgement form or other written document will also act as an acceptance if it agrees with this P.O. with respect to the description, amount, price and time of delivery of the goods or services ordered. Notwithstanding any waiver in any instance, or any oral agreement, or any instructions, terms and conditions that may be contained in any quotation, acknowledgement, invoice or other written document of Seller, no addition to, waiver for the future or modification of, any of the provisions herein contained shall be of any force or effect unless made in writing and executed by Buyer.
2. **CHANGES.** Buyer shall have the right at any time to make changes in this P.O. by written notice to Seller, and Seller agrees to comply with such changes. If such change causes a material increase or decrease in Seller's costs or time of performance in this P.O., Seller shall notify Buyer immediately and negotiate an adjustment.
3. **PRICE.** The price invoiced for the goods on this P.O. shall be no higher than the price stated on the front of this P.O. unless prior notification is received from Seller prior to shipment and the change is accepted by Buyer. If the Seller's established price for any item upon the date of delivery shall be lower than the price shown on this P.O., the Buyer shall have the benefit of such lower price. Seller shall deliver to Buyer all invoices within thirty (30) days of shipping or service delivery.
4. **ORDER FULFILLMENT.** Unless Seller and Buyer have entered into a separate written contract covering the purchase of the goods and services, Seller shall deliver to Buyer all goods and services within one hundred twenty (120) days of date ordered.
5. **SHIPPING.** Buyer reserves the right to route all shipments. Delays in shipment shall be reported immediately by Seller to Buyer. Every package or other shipping unit, bill of lading, shipping memorandum and invoice must be marked with the Buyer's P.O. Number. Seller's serial numbers must be shown on all shipping papers and invoices. In the case of international shipments, label must also disclose "Country of Manufacture." Shipping costs are paid based upon full shipment of the P.O. Seller bears the additional cost, if any, for partial shipments.
6. **TIME OF THE ESSENCE.** Time of shipment and of other aspects of performance hereunder are of the essence of this agreement.
7. **DELIVERY/TITLE.** Unless otherwise agreed, delivery shall be Free on Board (F.O.B.) point of destination and title shall pass to Buyer upon acceptance at the final delivery point. Risk of damages or loss following shipment and prior to acceptance by Buyer shall be the responsibility of Seller.
8. **RIGHT OF INSPECTION AND REJECTION.** Material and equipment supplied by Seller shall be received subject to Buyer's inspection and approval within a reasonable time after delivery, notwithstanding prior payment. If specifications or warranties are not met, material and equipment may be returned at Seller's expense. No material or equipment returned to Seller as defective shall be replaced except upon Buyer's formal authorization. Buyer's count shall be accepted as final on all shipments not accompanied by a packing list. Buyer reserves the right to return, at Seller's expense and risk, goods received that were not ordered. Buyer also reserves the right to return, at Seller's expense and risk, any and all duplicate shipment of orders.
9. **ASSIGNMENT.** Neither this P.O. nor any interest herein nor any claim arising hereunder shall be transferred or assigned by Seller without the prior written consent of the Buyer. Buyer may transfer or assign the benefits of this agreement, in whole or in part, including without limitation the Seller's warranty, without the approval of Seller.
10. **GOVERNING LAW.** This P.O., and the rights and obligations of the parties thereto, shall be determined in accordance with the laws of the Territory of Guam and any applicable federal rules, laws, and regulations wherein the equipment or material shall be installed or wherein the work shall be performed or according to the funding source under which this P.O. is being funded.
11. **WARRANTY.** Seller warrants that all goods or services furnished pursuant to this P.O. will be free from defects in material or workmanship and will be in conformity with the requirements of this P.O., including drawings and specifications, if any, and reasonably fit for the purpose disclosed in this P.O. or in such drawings and specifications, and Seller further warrants that such goods or services will be merchantable and fit for the purpose for which they are sold, and where design is Seller's responsibility, will be free from defects in design. Buyer's approval of Seller's design or material shall not be construed to relieve Seller of the warranties set forth herein. Without limitation of any rights which Buyer may have at law by reason of any breach of warranty, goods which are not as warranted may at any time within twelve (12) months after delivery be returned at Seller's expense. Buyer at its option may require Seller either to replace such goods at no increase in price (Seller must pay all repacking, transportation and handling charges both ways) or to refund the purchase price and any changes in connection therewith.
12. **INVOICES.** All invoices should be itemized in accordance with the numerical sequence of the P.O. All invoices shall be mailed to Buyer at its office as indicated on the face of this P.O. and will state Buyer's P.O. Number clearly on the invoice. Invoice and duplicates shall be rendered for each P.O. or for each shipment if more than one is made on a P.O. No invoice shall be delivered by Seller to any employee of Buyer. An itemized delivery ticket, bearing Buyer's P.O. Number as shown hereon, must be left with the goods to insure their receipt. If delivery is made by carrier, an itemized delivery ticket must be attached to the package or other shipping unit. The payment discount period will date from receipt of the invoice and not from the date of the invoice. In case of errors on an Invoice, the payment discount period will date from the receipt of corrected invoices. Seller shall use the lowest published freight rates and any excess transportation charges incurred, including any that deviate from the published tariff rates, and to be borne by the Seller.
13. **COMPLIANCE WITH LAWS.** Seller represents that it has complied with and shall continue to comply with all applicable foreign, federal, state and local laws, regulations, rules and ordinances applicable to the sale of goods and services ordered by Buyer. Upon request, Seller shall furnish Buyer a certificate to that effect. If Seller is a United States entity, Seller shall comply with federal laws, rules and regulations applicable to government contracts. Seller will hold harmless and indemnify Buyer against any loss or damages, including attorney's fees and costs, resulting from Seller's violation of any laws, regulations, rules or ordinances. Seller warrants that it has not offered or given and will not offer or give any employee, agent, or representative of Buyer any gratuity that may appear to assist Seller in obtaining any business from Buyer or influencing such person with respect to the terms, conditions, or any performance of any contract with or order from Buyer.
14. **CANCELLATION.** Buyer may cancel the P.O., in whole or in part, at any time, by a written notice to Seller. Seller shall, upon request by Buyer, transfer title and deliver to Buyer such work in process or completed goods as may be requested by Buyer. Buyer shall have no liability to Seller beyond payment of any balance owing for goods and services purchased under the P.O. and delivered to and accepted by Buyer prior to Seller's receipt of the notice of termination, and for the reasonable cost of any work in process or completed goods so requested by and delivered to Buyer; provided, however, that if Seller is not in default, Buyer shall, in addition, pay to Seller such reasonable costs incurred by Seller pursuant to the P.O. prior to such cancellation, with respect to such work in process or completed goods not so requested to be delivered by Buyer as shall be unrecoverable in the normal course of business, excluding any and all costs related to any manufacture done in advance of a normal flow time necessary to meet the P.O. schedule. Buyer shall have no duty to reimburse Seller for costs incurred by Seller for materials, work in process or completed goods that have not been ordered by Buyer.

**GOVERNMENT OF GUAM
GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



GDOE-2022 Quarter 3 Progress Update for ESF-SEA Sample

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

**Monitoring/Tracking of Inventory
*Guahan Academy Charter School (GACS)***

July 8, 2022



Shannon B. Bukikosa <sbukikosa@gdoe.net>

GDOE-2022 Quarter 3 Progress Update for ESF-SEA

Ann Margaret Santiago <asantiago@guahanacademy.org>

Fri, Jul 1, 2022 at 4:31 PM

To: "Shannon B. Bukikosa" <sbukikosa@gdoe.net>

Cc: Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Hi Shannon,

These are procedures we developed and continue to improve the system of monitoring/tracking of inventory:

1. GACS has a specific "Federal Grants Team" responsible for monitoring/tracking inventory composed of 4 individuals.
 - a. Prog & Accountability Coordinator - One who handles over-all federal programs responsible for submitting budgets and reports; oversees inventory systems; updates spreadsheet details and notes; assigns areas of storage and distribution of supplies & equipment
 - b. Accountant - audits received items against PO and invoices;
 - c. Junior Accountant - inputs requisitions and documentation on MUNIS; updates spreadsheet info and notes
 - d. Admin. Asst. - receives and makes electronic and hardcopy delivery receipts; monitors where supplies and inventory are stored
2. We have a centralized google spreadsheet accessed only by 3 members of the team. It includes data & info which is updated constantly by the assigned individuals. (Screenshot of spreadsheet attached below). Data is color-coded to identify specific information.
3. We designated different and separate storage areas/rooms for specific items (school supplies & PPE's; computer peripherals; electronic devices) and have an inventory log per storage area.
4. We create an electronic copy of every packing slip/documentation of received items from GDOE or vendor and also file the hardcopies in a binder.

		K	L	M	N	O	P	Q	R	S	T	U
		Vendor PO						Vendor Invoice				
1	2. EQUIPMENT	Vendor Name	PO#	REQ#	PO Amount	GACS Amount	Over/Under Budget	Status	Inv. No.	Date	Description	Amount
3	Equipment Type											
4	Sub-recipient - #3: Guahan Academy Charter School (GACS)											
5	1. Equipment and Technology Supports LED Interactive Display 45" screen	Toves 8 LLC	186-01	116	\$ 158,830.88	\$ 158,830.88	\$69,169.12	REQ released 10/13/21 PO issued 12/6/21 Pending delivery; vendor anticipates late January PO mod issued 6/1/22				
6	1. Portable Webcams with Microphones and Tripods (System)	Reaction Supply	301	333	\$ 2,736.00	\$ 2,736.00	\$6,764.00	Released 10/26/21 Pending PO modification 2/17/22				
8	NEW: STEAM Supplies: Virtual Reality (VR) Goggles	Soft Pacific	221	516	\$ 8,645.40	\$ 8,645.40	\$153,354.60	Released 10/27/21 PO issued 12/6/21 Ready for delivery as per Korman 1/13/22 P/Up 3/23/22	B29-38232	3/18/22	270 VR goggles	\$8,645.40
9	1. Video Camera	Reaction Supply	301	333	\$ 1,792.00	\$ 1,792.00	\$1,004.00	Released 10/26/21 Pending PO modification 2/17/22				
10	NEW: 1. MacPro Laptop 256 GB SDD with Mac OS/Catalina OS for Student Support Employees who can work	CompPacific	226	189	\$ 24,973.00	\$ 24,973.00	\$527.00	REQ released 10/13/21 PO issued 12/6/21	680371	12/29/21	11 out of 17	\$16,159.00

Sincerely,

Ann Santiago

Chief Executive Officer / Program & Accountability Coordinator

"It is a capital mistake to theorize before one has data." - Sherlock Holmes
"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19

- Wear a Mask

7/5/22, 2:19 PM

Guam Department of Education Mail - GDOE-2022 Quarter 3 Progress Update for ESF-SEA

- **Wash your Hands**
- **Watch your Distance**

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

2. EQUIPMENT		
Equipment Type	Itemized Budget – Machinery/Equipment, Information Technology Equipment, Computer Hardware, Computer Software, Etc.	FY 2021 Funds
Sub-recipient - #3: Guahan Academy Charter School (GACS)		
1. Equipment and Technology Supports LED Interactive Display 45" screen	LED Interactive Monitor Display 45" 38 classrooms x \$6,000 each	\$ 228,000.00
1. Portable Webcams with Microphones and Tripods (System)	38 Webcam Systems x \$250.00 ea.	\$ 9,500.00
NEW 1. STEAM Supplies: Virtual Reality (VR) Goggles	\$300.00 per goggles x 270 secondary students	\$ 162,000.00
1. Video Camera	4 video cameras: 4 x \$699.00 1-Elementary; 1 Middle; 2 High School	\$ 2,796.00
NEW 1. Machine Laptop 230 GHz (GDO) with Mac OS/Windows OS for Student Support Employees who can work remotely	Qty: 1 (unassigned), Program & Com. Coordinators (2), SSO personnel (1), Principals (2), Bus. Office Personnel (6) x \$1500.00 ea 17 total	\$ 25,500.00
2. Automatic hand sanitizer dispensers with stand, fillable bottle, and solution	50 items \$150.00 each	\$ 7,500.00
MODIFIED 2. High Energy High Efficient HEPA Air Filtration and Circulatory units for each classroom - Mod out small units	HEPA air filtration units: Estimated: 4 HEPA Filtration System @ \$1,200 each for 3-A-C units (Nurse and Isolation rooms) 4 Indigo X3 & X3 Estimated: 50 x model X3 @ \$699.00 per unit 50 x model X3 @ \$1199.00 per unit	\$ 94,900.00
2. Dual Mister Equipment	Dual Mister Equipment and Disinfecting and Sanitizing Solution. Estimated: 4 Misters x \$2,500 each; Front Entrances/Back Entrances -1; E-bldg -1; Nurse/Student Services -1; Admin Office/LRC -1.	\$ 10,000.00
EXPANDED: 2. Electrostatic sprayers and related supplies as extra batteries, tanks, straps and disinfecting/sanitizing solution	Electrostatic sprayer (hand held/portable size) and related supplies as extra batteries, tanks, straps and disinfecting/sanitizing solution @ \$750 ea x 46 classrooms @ classrooms & 10 offices	\$ 37,500.00
MODIFIED: 2. Hand Washing Stations	Hand Washing Stations and related supplies (p-trap, strainer, side splash, soap dispenser, napkin dispenser, and metering faucet) Estimated: 4 sinks x \$480.44 \$481.00/each Estimated: Large Schools (>1,000 students) x 5 Sinks Medium Schools (>500; <1,000 students) x 4 Sinks Small Schools (<500 students) x 2 Sinks	\$ 1,924.00
MODIFIED: 2. Hands Free Activated, Filtered Water Bottle Refilling Stations	Hands Free Activated, Filtered Water Bottle Refilling Stations and Supplies (as filters and sensor replacements) Estimated: 473344 \$1,752.00 per station and supplies Large Schools (<1,000 students) x 7 Stations Medium Schools (>500; <1,000 students) x 5 Stations Small Schools (<500 students) x 3 Stations	\$ 8,760.00

Vendor PO						Vendor Invoice						GACS Receipt Date	GACS Transmittal Date Memo to GDOE	GL Date, FY2021
Vendor Name	PO#	REQ#	PO Amount	GACS Amount	Over/Under Budget	Status	Inv. No.	Date	Description	Amount	Total Amt			
Toves 8 LLC	186-01	116	\$ 158,830.88	\$ 158,830.88	\$69,169.12	REQ released 10/13/21 PO issued 12/6/21 Pending delivery; vendor anticipates late January PO mod issued 6/1/22								
Reaction Supply	301	333	\$ 2,736.00	\$ 2,736.00	\$6,764.00	Released 10/26/21 Pending PO modification 2/17/22								
Soft Pacific	221	516	\$ 8,645.40	\$ 8,645.40	\$153,354.60	Released 10/27/21 PO issued 12/6/21 Ready for delivery as per contract (1/27/22) Plup 3/23/22	B29-38232	3/18/22	270 VR goggles	\$8,645.40	\$16,613.70	3/23/22	5/24/22	
Reaction Supply	301	333	\$ 1,792.00	\$ 1,792.00	\$1,004.00	Released 10/26/21 Pending PO modification 2/17/22								
ComPacific	226	189	\$ 24,973.00	\$ 24,973.00	\$527.00	REQ released 10/13/21 PO issued 12/6/21	680371	12/29/21	11 out of 17	\$16,159.00	\$16,159.00	1/25/22		
JC Marketing	286	168	\$ 5,386.50	\$ 5,386.50	\$2,113.50	Released 10/12/21 PO issued 12/6/21 Received 39 of 50 dispensers/ solution complete	680493 2021109659	1/11/22 12/14/21	6 balance 39 out of 50 received	\$8,814.00 \$4,319.50	\$8,814.00 \$4,319.50	1/25/22 1/3/22		
Hanna Enterprises	116	187	\$ 98,215.00	\$ 98,215.00	-\$3,315.00	Ordered 11/15/21 Pending delivery; designation form submitted to Shannon 1/14/22 Partial delivery 2/3/22 - missing 5 (GDOE)	669890	12/16/21		\$94,900.00	\$98,215.00	2/1/22	1/31/22	
Pacific Lifestyle Imports	20221443	20221711	\$ 2,960.00	\$ 2,960.00	\$7,040.00	Released on MUNIS 1/24/22 Found PO on MUNIS 4/6/22 PO received 4/18/22	GDOE 288	4/5/22		\$2,960.00	\$2,960.00	4/22/22	5/13/22	
JC Marketing	260	169	\$ 7,870.00	\$ 7,870.00	\$29,630.00	Released 10/12/21 PO issued 12/6/21 Received 33 out of 50 on 2/14/22	2022110511	1/28/22	33 out of 50	\$5,194.20	\$5,194.20	2/14/22		
				\$ 1,924.00		Per Shannon, DOE will enter this								
				\$ 8,760.00		Per Shannon, DOE will enter this								

3. SUPPLIES		
Supply Type	Itemized Budget - Office Supplies, Repair and Maintenance Supplies, Small Tools and Equipment	FY 2021 Funds
Sub-recipient - #3: Guahan Academy Charter School (GACS)		
0100001010 1. Instructional Supplies - Distance Learning for Teachers - All Models of Learning	1. Distance and Modified Learning Platforms Expansion: Instructional supplies for classroom teachers and students to support distance learning. These supplies will be for those students that require printed materials. Requested items include paper, pens, pencils, color pencils, pocket folders, binders, flash drives, composition notebooks, head phones, and bags, but not limited to other essential supplies. <i>Estimated: 600 students x \$150 for school year</i> <i>Estimated: 740 students x \$150.00 for school year</i> <i>Estimated: 40 teachers/staff x \$150 for school year</i> <i>Estimated: 44 teachers x \$150.00 for school year</i>	\$ 117,000.00
1. Equipment and Technology Supports - PikMyKid Software	1. Distance and Modified Learning Platforms Expansion; 2. Student and Employee Health and Safety: 1 - PikMyKid software with technical support for 740 students. 1 year license for up to 1,000 students @ \$3,750.00. This will	\$ 3,750.00
1. Renaissance Annual Subscriptions to support remote learning	1. Distance and Modified Learning Platforms Expansion: Renaissance Star 360, Accelerated Reader 360, MyOn Reader, Renaissance Flow	\$ 16,000.00
0400001010 1. Students' Cases for Digital Devices	1. Distance and Modified Learning Platforms Expansion: Waterproof, bagpack-like padded cases for students to carry digital devices (tablets, Chromebooks, laptops) to and from school to	\$ 37,000.00
NEW: 1. Software for MacPros	1. Distance and Modified Learning Platforms Expansion: This is to install all laptops of the Student Support Employees (ex. Program & Curriculum Coordinators, Counselors, Health Counselor, Registration & Attendance Personnel) who provides supports and communication with parents and students virtually. Qty: 17 laptops	\$ 4,000.00

Vendor PO							Vendor Invoice					GACS Receipt Date	GACS Transmittal Date Memo to GDOE	GL Date, FY2021
Vendor Name	PO#	REQ#	PO Amount	GACS Amount	Over/Under Budget	Status	Inv. No.	Date	Description	Amount	Total Amt			
Xerox Toners	20220740	20221306	\$ 12,199.60	\$ 12,199.60	\$105,400.40	Released on MUNIS 12/29/21 PO received 2/4/22	1.7E+08	2/17/22		\$12,199.60	\$ 12,199.60	6/15/22		
M&M Cartridges	20221600	20221710	\$ 760.00	\$ 760.00	\$104,640.40	Released on MUNIS 1/24/22	504127	6/3/2022		\$ 760.00	\$ 760.00	6/3/2022		
All Star	20221557	20221760	\$ 6,874.00	\$ 6,874.00	\$97,766.40	Released on MUNIS 1/27/22 Awarded to All Star 3/28/22	2022-0949	5/25/2022		\$ 6,874.00	\$ 6,874.00	5/26/2022	6/8/22	
Sunleader		20221903	\$ 35,840.90	\$ 35,840.90	\$61,925.50	Released on MUNIS 3/3/22								
ST Corporation	20221559	20221908	\$ 24,170.95	\$ 24,170.95	\$37,754.55	Released on MUNIS 3/3/22 Found PO 4/21/22. Waiting for email	Z000479-IN	4/28/2022	Partial delivery	\$16,566.45		4/28/2022	5/24/22	
National Office Supply	20221576	20221909	\$ 10,552.50	\$ 10,552.50	\$27,202.05	Released on MUNIS 3/3/22 Email received that approval process completed 4/21/22 Received partial order 4/27/22	Z000490-IN	6/1/2022		\$ 163.77		6/2/2022		
							216167	6/9/2022	Various office/school supplies	\$ 1,674.30	\$ 1,674.30	6/10/2022	Pending AS signature 6/17/22	
MD Wholesale		20221938	\$ 6,181.80	\$ 6,181.80	\$21,020.25	Released on MUNIS 3/3/22 Found PO on MUNIS 6/23/22								
JMI Edison		20221941	\$ 1,054.70	\$ 1,054.70	\$19,965.55	Released on MUNIS 3/3/22 Found PO on MUNIS 6/23/22								
Graphic Center		20221942	\$ 5,100.00	\$ 5,100.00	\$14,865.55	Released on MUNIS 3/3/22 Found PO on MUNIS 6/23/22								
Sunleader		20221945	\$ 21,677.00	\$ 21,677.00	-\$6,811.45	Released on MUNIS 3/3/22 Found PO on MUNIS 6/23/22								
ST Corporation		20222052	\$ 6,376.00	\$ 6,376.00	-\$13,187.45	Released on MUNIS 3/3/22 Found PO on MUNIS 6/23/22								
National Office Supply		20222054	\$ 3,283.80	\$ 3,283.80	-\$16,471.25	Released on MUNIS 3/3/22 Found PO on MUNIS 6/23/22								
MD Wholesale		20222055	\$ 5,341.00	\$ 5,341.00	-\$21,812.25	Released on MUNIS 3/3/22 Found PO on MUNIS 6/23/22								
National Office Supply		20223376	\$ 318.00	\$ 318.00	-\$318.00	Released on MUNIS 4/6/22 Need to correct DON			EZ Graders					
PikMyKid	185	511	\$ 3,750.00	\$ 3,750.00	\$0.00	Released 10/27/21 PO issued 12/6/21 Invoice received 12/6/21; training & implementation 1/13/22 & set for 1/31/22	9928	12/6/2021		\$ 3,750.00	\$ 3,750.00	12/6/2021	4/11/22	
Renaissance	24	181	\$ 16,943.51	\$ 16,943.51	-\$943.51	PO issued 11/8/21; reconnected with Polly 1/14/22 for renewal	INV5241061	2/7/22		\$16,943.51	\$ 16,943.51		4/8/22	
International Royal	20220987	20221309	\$ 16,983.00	\$ 16,983.00	\$20,017.00	Released on MUNIS 12/29/21 PO received 2/28/22 PO mtd emailed 5/13/22								
STG	20221020	20221298	\$ 1,081.71	\$ 1,081.71	\$2,998.29	Released on MUNIS 12/29/21 PO issued 2/25/22 Received keys via email 4/7/22 Transmittal sent to Shannon 4/19/22	15310	4/7/22		\$ 1,081.71	\$ 1,081.71	4/7/22	4/19/22	

3. SUPPLIES			Vendor PO						Vendor Invoice			GACS Receipt	GACS Transmittal Date	GL Date, FY2021		
Supply Type	Itemized Budget - Office Supplies, Repair and Maintenance Supplies, Small Tools and Equipment	FY 2021 Funds	Vendor Name	PO#	REQ#	PO Amount	GACS Amount	Over/Under Budget	Status	Inv. No.	Date	Description	Amount	Total Amt	Date	Memo to GDOE
NEW: 1. Headphones for every student in the classroom	1. Distance and Modified Learning Platforms Expansion. 2. Student and Employee Health And Safety: Headsets per student for Modified learning and other health reasons. (This will be used by)	\$ 94,080.00	Compacific	20221544	20221788	\$ 17,906.50	\$ 17,906.50	\$76,173.50	Released on MUNIS 2/1/22 Awarded to Compacific 3/29/22 PO emailed 4/25/22	682131	6/10/22		\$17,906.56	\$ 17,906.56	6/15/22	
NEW: 1. Ear phones with mic for Online Students to bring home	1. Distance and Modified Learning Platforms Expansion. 2. Student and Employee Health And Safety: Reusable earphones with mic for Online Students to bring home along with their school provided.	\$ 8,000.00	Micropac	20221571	20221814	\$ 6,400.00	\$ 6,400.00	\$1,600.00	Released on MUNIS 2/1/22 EM-Awarded to Micropac 4/5/22 PO emailed 4/25/22	1108241	6/21/22		\$ 6,400.00	\$ 6,400.00	6/21/22	Pending AS signature 6/23/22
NEW: 1. Physical Education Supplies	1. Distance and Modified Learning Platforms Expansion: P.E. Equipment, supplies and hygiene supplies, supporting the physical education dept to provide and develop motor skills, knowledge and behaviors for physical activities and physical fitness.	\$ 7,372.00	Mark's Sporting Goods	398	190	\$ 3,094.20	\$ 3,094.20	\$4,277.80	Improvement's purchase of 5/23/21 PO issued 12/6/21, invoice received 12/20/21 Postal order received 1/9/22	188	1/4/22	Various PE supplies	\$ 1,463.40	\$ 1,463.40	1/4/22	1/18/22
NEW: 1. STEAM Supplies: Grammar Tool Kits	1. Distance and Modified Learning Platforms Expansion: Vastar Grammar Tool Kit, 100 Sets 1/2 inch Grammers Eyelets with 3Pcs Installation Tool for Fabric, Canvas, Curtain, Clothing	\$ 900.00	Benson	20223374		\$ 1,898.00		-\$998.00	Received quote from Benson 12/18/21 Released on MUNIS 4/6/22.							
NEW: 1. STEAM Supplies: Desktop Sewing/Embroidery Machines	1. Distance and Modified Learning Platforms Expansion: Support STEAM curriculum as well as Summer school and afterschool activities. 15	\$ 16,000.00														
EXPANDED: 2. Health & Safety supplies and materials- Personal Protective Equipment (PPE)	2. Student and Employee Health and Safety: Procure PPEs for students, employees and individuals attempting to access the school campus and offices, as well as any afterschool activities, to support CDC Health and Hygiene Safety Recommendations for daily operations. Distribution is based on student and employee population and needs. Items such as: masks (i.e. various types), non latex gloves (i.e. all sizes), hand sanitizers and stand-alone dispensers, atomized Nano spray guns, particulate filters, N95 Test kit, batteries, hair covers, shoe covers.	\$ 152,884.00	wheelplexiglass partition	M80 Systems	20221310	20221312	\$ 1,290.00	\$ 1,290.00	\$129,529.00	Released on MUNIS 12/29/21 Awarded to M80 2/14/22 PO modification sent 4/11/22		Nurse Partition				
			Sky Shoppe	20221527	20221434	\$ 2,075.00	\$ 2,075.00	\$127,454.00	Released on MUNIS 2/14/22 Vendor changed 2/28/22 Found PO on MUNIS 4/20/22. Split award: waiting for email of PO PO emailed 4/20/22 Received all items 4/29/22	18253	4/23/22	PPE Supplies	\$ 2,075.00	\$ 2,075.00		
			Wang Brothers	20221526	20221434	\$ 1,648.00	\$ 1,648.00	\$125,806.00		89423	6/17/22	3 infrared thermometers ; 200 hand sanitizer	\$ 1,473.00	\$ 1,473.00	6/20/2022	pending
			Nobility Distributors	20221731		\$ 6,089.50		\$119,716.50	Released on MUNIS 2/1/22							
			JMI Edison	20221733		\$ 6,491.00		\$113,225.50	Released on MUNIS 2/1/22							
			Love Co	20221980		\$ 600.00		\$112,625.50	Released on MUNIS 2/14/22			Alcohol				
			Love Co	20221981		\$ 2,210.00		\$110,415.50	Released on MUNIS 2/14/22			PPE				
			Love Co	20221988		\$ 1,800.00		\$108,615.50	Released on MUNIS 2/14/22			Gloves				
			MD Wholesale	20222077		\$ 1,414.00		\$107,201.50	Released on MUNIS 2/18/22							
			ERC Hardware Express	20222081		\$ 2,656.00		\$104,545.50	Released on MUNIS 2/18/22							
			MD Wholesale	20225199												
MODIFIED: 2. Acrylic shields- Safe Learning Environment for Students	2. Student and Employee Health and Safety: Acrylic shields to be used to separate the students in the office from the main office to prevent the spread of the virus between of the staff and students, faculty and visitors. Clear acrylic shields 3' High x 48" x 24" - 5000 - 50000000	\$ 78,000.00	M80 Systems	20211707	20211911	\$ 107,171.35	\$ 107,171.35	-\$21,671.35	Total PO \$2,510,771.15 - under GDOE							received and installed
EXPANDED: 2. Acrylic Cafeteria dividers	2. Student and Employee Health and Safety: Cafeteria table dividers for 6 additional cafeteria tables set up outside as eating areas to support CDC health and hygiene safety recommendations	\$ 7,500.00	M80 Systems	20211707	20211911				Received							received and installed
NEW: Fire King Cabinet	2. Student and Employee Health and Safety: Fire Proof Storage for Personnel and Students confidential records. \$2920.00 x 12 units	\$ 24,000.00	Reaction Supply	222	516	\$ 23,880.00	\$ 23,880.00	\$120.00	Released 10/27/21 PO issued 12/6/21 Received 2/1/22	16183	1/20/22		\$23,880.00	\$ 23,880.00	2/1/22	
NEW: Laminating Machine & Supplies	2. Student and Employee Health and Safety: Laminating resources add a layer of clear plastic which protect the laminated material from smudges, stains, and liquids. \$130.00 per set x 10 sets	\$ 1,300.00	Soft Pacific	221	516	\$ 281.70	\$ 281.70	\$1,218.30	Released 10/27/21 PO issued 12/6/21, delivery scheduled 1/18-20/2022 P/up 3/23/22	B29-38232	3/18/22		\$ 281.70	\$ 16,613.70	3/18/22	

3. SUPPLIES		
Supply Type	Itemized Budget - Office Supplies, Repair and Maintenance Supplies, Small Tools and Equipment	FY 2021 Funds
NEW: 2. Announcers and Pub Tab Reel(s) - Safe Learning Environment	2. Student and Employee Health and Safety: Hand-held Announcers per teacher and par personnel who has office rooms. To prevent the spread of the virus between Employee and	\$ 10,000.00
2. Keep "Social Distancing Decals"	2. Student and Employee Health and Safety: 6 ft. Floor decals 100 @ \$7.50 each. Per price quote. 6 ft. seating designation @ 100	\$ 1,129.00
2. Plastic Storage containers	2. Student and Employee Health and Safety: Plastic Storage containers/bins for receiving homework/classwork materials to and from	\$ 2,280.00
MODIFIED: 2. Custodial Supplies to support CDC Health and Hygiene Safety Recommendations for daily disinfection and sanitization	2. Student and Employee Health and Safety: Procure custodial supplies for students, teachers and staff on school campus and offices. Disinfectants, wipes, antibacterial hand soaps, paper towels, trash bags, and other cleaning.	\$ 66,447.00
NEW: Step-On Hand San	2. Student and Employee Health and Safety: 130 Classic Step-On Hand San with Seamless Steel Fold, handfree \$20.00 x 75 cans	\$ 1,900.00
NEW: 2. Canopies (replacement pop outs) - Safe Learning Environment for students and employees	2. Student and Employee Health and Safety: This will help extend the classrooms to the outdoors by creating outdoor sitting areas and computer centers at 10 separate locations of the school. Substantial 50 x 40 portable table-crest Canopies	\$ 1,900.00
EXPANDED: 3. Curriculum, Activities, Tools, Kits, and Games for 699 students-740 students	3. Mental, Social and Behavioral Health and Wellness Support: To provide teachers and counselors Social Emotional Support items such as tools, kits, games and activities for 699	\$ 7,400.00
3. Training Supplies - Physical, Social & Emotional Wellness of students, employees, families and community stakeholders.	3. Mental, Social and Behavioral Health and Wellness Support: Training supplies such as paper, ink, folders and tape for the creation, promoting and disseminating of student	\$ 1,000.00
		\$ 275,230.27
Sub-recipient - #3: Guahan		\$ 639,932.00

Vendor PO							Vendor Invoice					GACS Receipt	GACS Transmittal Date	GL Date, FY2021
Vendor Name	PO#	REQ#	PO Amount	GACS Amount	Over/Under Budget	Status	Inv. No.	Date	Description	Amount	Total Amt	Date	Memo to GDOE	
Hanna Enterprises	116	187	\$ 3,315.00	\$ 3,315.00	\$6,685.00	PO issued 11/15/21	669890	12/16/22	Mini nano spray gun 120 ml	\$ 3,315.00	\$ 98,215.00	2/1/22	1/31/22	
Promotions Specialties	291	126	\$ 279.00	\$ 279.00	\$850.00	Released 10/27/21 PO issued 12/6/21 Received 3/3/22	21-1475	12/10/21		\$ 279.00	\$ 279.00	3/4/22	4/8/22	
ALLOCATED		20224783		\$ 2,280.00										
ST Corporation	20221326	20221314	\$ 11,250.00	\$ 11,250.00	\$55,197.00	Released on MUNIS 1/6/22 Received 4/6/22	A142921-1N	4/4/22		\$11,250.00	\$ 11,250.00	4/4/22 & 4/5/22		
Benson	225	166	\$ 2,174.25	\$ 2,174.25	-\$674.25	Released 10/27/21 PO issued 12/6/21 Received 3/3/22	766950	12/7/21	34 out of 75	\$ 985.66	\$ 985.66	1/11/22		
ERC Trading	173	186	\$ 1,150.00	\$ 1,150.00	\$350.00	In procurement's queue as of 9/24/21 PO issued 12/6/21 Received 12/20/21	K66950 D2983	12/7/2021 12/16/2021	24 out of 75 20 X 40 SILVER TARP	\$ 695.76 \$ 1,150.00	\$ 695.76 \$ 1,150.00	3/4/22 Received 12/20/21		
		20224784		\$ 7,400.00										
			\$ 275,230.27	\$ 393,241.97										

**GOVERNMENT OF GUAM
GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



GDOE-2022 Quarter 3 Progress Update for ESF-SEA Sample

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

G5 Drawdown Explanation of Expenses

- **ESF I (03/02/22) - \$3,626,680.59**
- **ESF I (05/06/22) - \$ 466,728.75**
- **ESF II (03/22/22) - \$2,093,230.00**
- **ESF II (03/31/22) - \$3,505,613.64**
- **ESF II (04/26/22) - \$ 491,098.28**
- **ESF II (05/17/22) - \$ 260,590.61**
- **ESF II (05/16/22) - \$ 222,834.83**

July 8, 2022

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Alvarez & Marsal, Third Party - LIVE
051722FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2022/1	TO	2022/12	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
ACCOUNT/VENDOR		DOCUMENT						
A2160				2021 American Rescue Plan - ARP				
83000000 0230 A2160				Contractual				
010001 Guam Dept of Educati	47274	49754	2022008 2022 8 INV P		2,649,242.32	051722FG	2013392	SCHOOL WATER UTILIT
INVOICE: 47274		FULL DESC:	SCHOOL WATER UTILITIES (GWA) #1					
		ACCOUNT TOTAL			2,649,242.32			
83710000 0245 A2160				TechSuppl (PC, iPad, Laptops, etc)				
011722 DATA MANAGEMENT RESO	47079	49550	20221233 2022 8 INV P		478.80	051722FG	2013386	
INVOICE:		FULL DESC:						
		ACCOUNT TOTAL			478.80			
		PROJECT A2160 TOTAL			2,649,721.12			
E2183				FY21 Project ESF-SEA				
83000000 0240 E2183				Supplies & Materials				
010034 CPS ELECTRIC	47247	49726	20212228 2022 8 INV P		41,002.25	051722FG	2013389	
INVOICE:		FULL DESC:						
010034 CPS ELECTRIC	47248	49727	20212228 2022 8 INV P		8,187.00	051722FG	2013389	
INVOICE:		FULL DESC:						
010034 CPS ELECTRIC	47249	49728	20212228 2022 8 INV P		5,625.60	051722FG	2013389	
INVOICE:		FULL DESC:						
010034 CPS ELECTRIC	47250	49729	20212228 2022 8 INV P		5,786.00	051722FG	2013389	
INVOICE:		FULL DESC:						
010034 CPS ELECTRIC	47251	49730	20212228 2022 8 INV P		801.20	051722FG	2013389	
INVOICE:		FULL DESC:						
					61,402.05			
010147 NATIONAL OFFICE SUPP	47227	49704	20221194 2022 8 INV P		37.00	051722FG	2013396	
INVOICE:		FULL DESC:						
010147 NATIONAL OFFICE SUPP	47228	49705	20213550 2022 8 INV P		116.00	051722FG	2013396	
INVOICE:		FULL DESC:						
010147 NATIONAL OFFICE SUPP	47230	49707	20215226 2022 8 INV P		65.00	051722FG	2013396	
INVOICE:		FULL DESC:						
010147 NATIONAL OFFICE SUPP	47263	49743	20213351 2022 8 INV P		81.26	051722FG	2013396	IFB 013-2021 IND QT
INVOICE:		FULL DESC:	IFB 013-2021 IND QTY PO#20213351					
					299.26			
080681 ST CORPORATION	47252	49732	20212623 2022 8 INV P		5.90	051722FG	2013401	
INVOICE:		FULL DESC:						
		ACCOUNT TOTAL			61,707.21			
83000000 0245 E2183				TechSuppl (PC, iPad, Laptops, etc)				
010147 NATIONAL OFFICE SUPP	47229	49706	20221227 2022 8 INV P		269.00	051722FG	2013396	
INVOICE:		FULL DESC:						
		ACCOUNT TOTAL			269.00			

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Alvarez & Marsal, Third Party - LIVE
051722FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 DOCUMENT	TO 2022/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
83500000 0240	E2183			Supplies & Materials			
011722 DATA MANAGEMENT RESO	47078		49549	20221029 2022 8 INV P	61,286.40	051722FG	2013386
INVOICE:			FULL DESC:				
				ACCOUNT TOTAL	61,286.40		
83680000 0240	E2183			Supplies & Materials			
080535 ALLSTAR BUSINESS SYS	47231		49708	320 2022 8 INV P	125,064.00	051722FG	2013383
INVOICE:			FULL DESC:				
				ACCOUNT TOTAL	125,064.00		
83710000 0230	E2183			Contractual			
080609 PLAN B CORPORATION	47254		49734	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
080609 PLAN B CORPORATION	47255		49735	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
080609 PLAN B CORPORATION	47256		49736	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
080609 PLAN B CORPORATION	47257		49737	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
080609 PLAN B CORPORATION	47258		49738	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
080609 PLAN B CORPORATION	47259		49739	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
080609 PLAN B CORPORATION	47260		49740	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
080609 PLAN B CORPORATION	47261		49741	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
080609 PLAN B CORPORATION	47262		49742	369 2022 8 INV P	590.00	051722FG	2013399
INVOICE:			FULL DESC:				
					5,310.00		
				ACCOUNT TOTAL	5,310.00		
83710000 0245	E2183			TechSuppl (PC, iPad, Laptops, etc)			
011722 DATA MANAGEMENT RESO	47077		49548	20220983 2022 8 INV P	6,954.00	051722FG	2013386
INVOICE:			FULL DESC:				
				ACCOUNT TOTAL	6,954.00		
				PROJECT E2183 TOTAL	260,590.61		

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Alvarez & Marsal, Third Party - LIVE
051322FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 DOCUMENT	TO 2022/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
A2160			2021 American Rescue Plan - ARP				
83500000 0240 A2160			Supplies & Materials				
010147 NATIONAL OFFICE SUPP	47223		49700 20221323 2022 8 INV P		10,320.00	051322FG	2013369 Instructional-SUP I
INVOICE:			FULL DESC: Instructional-SUP Intervention		PO#20221323		
010147 NATIONAL OFFICE SUPP	47224		49701 20221323 2022 8 INV P		54,610.00	051322FG	2013369 Instructional-SUP I
INVOICE:			FULL DESC: Instructional-SUP Intervention		PO#20221323		
					64,930.00		
011680 SCHOOL ESSENTIALS	47178		49655 20221409 2022 8 INV P		332.87	051322FG	2013378 Instructional Suppl
INVOICE:			FULL DESC: Instructional Supplies for Stu		PO#20221409		
			ACCOUNT TOTAL		65,262.87		
			PROJECT A2160 TOTAL		65,262.87		
E2083			FY20 Project ESF-SEA				
83000000 0253 E2083			Technology Eq (PC,iPad, etc.)				
010157 PACIFIC DATA SYSTEMS	47220		49697 20211526 2022 8 INV P		226,589.22	051322FG	2013370 CHANGE ORDER DO NOT
INVOICE: 122724598			FULL DESC: CHANGE ORDER DO NOT DUPLICATE		PO#20211526		
			ACCOUNT TOTAL		226,589.22		
83440000 0230 E2083			Contractual				
011710 GTA TELEGUAM HOLDING	47129		49605 20201063 2022 8 INV P		514.85	051322FG	2013345 Internet services P
INVOICE: 13722865			FULL DESC: Internet services		PO#20201063		
			ACCOUNT TOTAL		514.85		
83500000 0240 E2083			Supplies & Materials				
011209 SANFORD TECHNOLOGY G	47128		49604 261 2022 8 INV P		69,233.23	051322FG	2013351 CHANGE ORDER-DO NOT
INVOICE: 15270			FULL DESC: CHANGE ORDER-DO NOT DUPLICATE		PO#261		
			ACCOUNT TOTAL		69,233.23		
			PROJECT E2083 TOTAL		296,337.30		
E2183			FY21 Project ESF-SEA				
83000000 0240 E2183			Supplies & Materials				
010113 JMI-EDISON	47115		49589 20221266 2022 8 INV P		65.00	051322FG	2013348
INVOICE:			FULL DESC:				
010113 JMI-EDISON	47192		49669 20221061 2022 8 INV P		1,245.00	051322FG	2013348 SCHOOL EQUIPMENT, T
INVOICE:			FULL DESC: SCHOOL EQUIPMENT, TEACHING AID		PO#20221061		
					1,310.00		
010114 JACK PETERS & COMPAN	47149		49625 20221545 2022 8 INV P		2,289.65	051322FG	2013347 PLUMBING EQUIPMENT
INVOICE: 49367			FULL DESC: PLUMBING EQUIPMENT		PO#20221545		
010147 NATIONAL OFFICE SUPP	47176		49653 20220873 2022 8 INV P		239.00	051322FG	2013369 TEACHERS INSTRUCTIO
INVOICE:			FULL DESC: TEACHERS INSTRUCTIONAL SUPPLIE		PO#20220873		
010147 NATIONAL OFFICE SUPP	47181		49658 20214722 2022 8 INV P		1,002.00	051322FG	2013369 IFB 013-2021 IND QT

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Alvarez & Marsal, Third Party - LIVE
051322FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
INVOICE: 010147 NATIONAL OFFICE SUPP	47182	FULL DESC: IFB 013-2021 IND QTY PO#20214722 49659 20214722 2022 8 INV P		3,700.60	051322FG	2013369 IFB 013-2021 IND QT
INVOICE: 010147 NATIONAL OFFICE SUPP	47193	FULL DESC: IFB 013-2021 IND QTY PO#20214722 49670 20221537 2022 8 INV P		119.00	051322FG	2013369 SPLIT AWARD PO#2022
INVOICE: 010147 NATIONAL OFFICE SUPP	47194	FULL DESC: SPLIT AWARD PO#20221537 49671 20221537 2022 8 INV P		283.92	051322FG	2013369 SPLIT AWARD PO#2022
INVOICE: 010147 NATIONAL OFFICE SUPP	47195	FULL DESC: SPLIT AWARD PO#20221537 49672 20221217 2022 8 INV P		379.00	051322FG	2013369 SPLIT AWARD PO#2022
INVOICE:		FULL DESC: SPLIT AWARD PO#20221217				
				5,723.52		
010459 JC MARKETING, INC.	47113	49587 20221216 2022 8 INV P		386.40	051322FG	2013361
INVOICE: 2022111762		FULL DESC:				
010459 JC MARKETING, INC.	47114	49588 20221023 2022 8 INV P		39.50	051322FG	2013361
INVOICE: 2022112208		FULL DESC:				
010459 JC MARKETING, INC.	47119	49595 20220970 2022 8 INV P		403.00	051322FG	2013361
INVOICE: 2022112422		FULL DESC:				
010459 JC MARKETING, INC.	47196	49673 20221023 2022 8 INV P		728.19	051322FG	2013361 SPLIT AWARD PO#2022
INVOICE: 2022112452		FULL DESC: SPLIT AWARD PO#20221023				
010459 JC MARKETING, INC.	47197	49674 20220786 2022 8 INV P		469.74	051322FG	2013361 Supplies PO#2022078
INVOICE: 2022112468		FULL DESC: Supplies PO#20220786				
				2,026.83		
011636 REACTION SUPPLY COMP	47169	49646 20221402 2022 8 INV P		289.00	051322FG	2013373 BOSE SOUNDLINK REVO
INVOICE: 16357		FULL DESC: BOSE SOUNDLINK REVOLVE (SERIES PO#20221402				
011636 REACTION SUPPLY COMP	47170	49647 20221070 2022 8 INV P		912.00	051322FG	2013373 SPLIT AWARD PO#2022
INVOICE: 16365		FULL DESC: SPLIT AWARD PO#20221070				
011636 REACTION SUPPLY COMP	47171	49648 20221400 2022 8 INV P		435.00	051322FG	2013373 HP ENVY PRO 6455 AL
INVOICE: 16356		FULL DESC: HP ENVY PRO 6455 ALL-IN-ONE PR PO#20221400				
011636 REACTION SUPPLY COMP	47172	49649 20221213 2022 8 INV P		439.00	051322FG	2013373 SPLIT AWARD PO#2022
INVOICE: 16358		FULL DESC: SPLIT AWARD PO#20221213				
011636 REACTION SUPPLY COMP	47173	49650 20215280 2022 8 INV P		2,485.00	051322FG	2013373 CHANGE ORDER DO NOT
INVOICE: 16359		FULL DESC: CHANGE ORDER DO NOT DUPLICATE PO#20215280				
				4,560.00		
011680 SCHOOL ESSENTIALS	47098	49571 20215321 2022 8 INV P		146.86	051322FG	2013377
INVOICE:		FULL DESC:				
011680 SCHOOL ESSENTIALS	47179	49656 20213304 2022 8 INV P		16.47	051322FG	2013377 CLASSROOM SUPPLIES
INVOICE:		FULL DESC: CLASSROOM SUPPLIES PO#20213304				
011680 SCHOOL ESSENTIALS	47180	49657 20221408 2022 8 INV P		45.94	051322FG	2013377 Instructional suppl
INVOICE:		FULL DESC: Instructional supplies PO#20221408				
				209.27		
011689 M.D. WHOLESAL	47112	49586 20214876 2022 8 INV P		1,250.00	051322FG	2013365
INVOICE:		FULL DESC:				
011689 M.D. WHOLESAL	47167	49643 20214873 2022 8 INV P		350.00	051322FG	2013365 IFB 013-2021 IND QT
INVOICE:		FULL DESC: IFB 013-2021 IND QTY PO#20214873				

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Alvarez & Marsal, Third Party - LIVE
051322FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 DOCUMENT	TO 2022/12 VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
						1,600.00
080215 KEEPSAKES BY K, INC INVOICE: 42923	47116	49590	20221181 2022 8 INV P	1,381.89	051322FG	2013349
080215 KEEPSAKES BY K, INC INVOICE: 42921	47185	49662	20220835 2022 8 INV P	1,303.69	051322FG	2013349 ESF II TEACHER SUPP
080215 KEEPSAKES BY K, INC INVOICE: 42495	47187	49664	20221299 2022 8 INV P	58.98	051322FG	2013349 Keepsakes by K Quot
080215 KEEPSAKES BY K, INC INVOICE: 42496	47188	49665	20221294 2022 8 INV P	37.98	051322FG	2013349 Keepsakes by K Quot
080215 KEEPSAKES BY K, INC INVOICE: 42550	47189	49666	20221005 2022 8 INV P	14.63	051322FG	2013349 12 X 12 CARDSTOCK -
						2,797.17
080535 ALLSTAR BUSINESS SYS INVOICE:	47163	49639	20221348 2022 8 INV P	1,244.00	051322FG	2013342 TEACHING AIDES, AND
080535 ALLSTAR BUSINESS SYS INVOICE:	47165	49641	20221348 2022 8 INV P	2,144.00	051322FG	2013342 TEACHING AIDES, AND
						3,388.00
080714 PACIFIC LIFESTYLE IM INVOICE:	47177	49654	20221188 2022 8 INV P	769.89	051322FG	2013371 PO#20221188
			ACCOUNT TOTAL	24,674.33		
83370000 0240 E2183 011722 DATA MANAGEMENT RESO INVOICE:	47221	49698	20214518 2022 8 INV P	6,723.75	051322FG	2013344 *GDOE IFB 015-2020
			ACCOUNT TOTAL	6,723.75		
83440000 0230 E2183 080654 SACHI TECH INC DBA P INVOICE: 9928	47160	49636	185 2022 8 INV P	3,750.00	051322FG	2013375 ESF II - PIKMYKID S
			ACCOUNT TOTAL	3,750.00		
83500000 0240 E2183 010147 NATIONAL OFFICE SUPP INVOICE:	47164	49640	20221448 2022 8 INV P	51.75	051322FG	2013369 IFB 013-2021 IND QT
080722 HANNA ENTERPRISES LL INVOICE: 6691015	47222	49699	20220806 2022 8 INV P	131,890.00	051322FG	2013346 Air Purification Sy
			ACCOUNT TOTAL	131,941.75		
83530000 0240 E2183 080615 SOFT PACIFIC INC. INVOICE:	47190	49667	20212029 2022 8 INV P	6,227.00	051322FG	2013379 CHANGE ORDER-DO NOT

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Alvarez & Marsal, Third Party - LIVE
051322FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
			ACCOUNT TOTAL	6,227.00		
83680000 0240 E2183	010157 PACIFIC DATA SYSTEMS 47158	49634	20212965 2022 8 INV P	35,728.00	051322FG	2013370 IFB 019-2020 - PACI
INVOICE: 127436495		FULL DESC:	IFB 019-2020 - PACIFIC DATA SY	PO#20212965		
			ACCOUNT TOTAL	35,728.00		
83710000 0240 E2183	011486 COMPUTERSMART COMP 47183	49660	20221407 2022 8 INV P	990.00	051322FG	2013355 HP Printer Inks/ SP
INVOICE: 75721		FULL DESC:	HP Printer Inks/ SPLIT AWARD	PO#20221407		
011722 DATA MANAGEMENT RESO 47126		49602	20214551 2022 8 INV P	11,400.00	051322FG	2013344
INVOICE:		FULL DESC:				
			ACCOUNT TOTAL	12,390.00		
83720000 0230 E2183	080710 ERS CLEANING SERVICE 47225	49702	20213141 2022 8 INV P	1,400.00	051322FG	2013357 COVID-19 Deep Clean
INVOICE:		FULL DESC:	COVID-19 Deep Cleaning/Disinfe	PO#20213141		
			ACCOUNT TOTAL	1,400.00		
			PROJECT E2183 TOTAL	222,834.83		

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Alvarez & Marsal, Third Party - LIVE
050422FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2022/1	TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
A2160					2021 American Rescue Plan - ARP			
83000000	0240	A2160			Supplies & Materials			
010024	BENSON GUAM		46865	49328	20220803 2022 7 INV P	80.00	050422FG	2013287 IFB 029-2021 Plumbi
	INVOICE: 828288			FULL DESC:	IFB 029-2021 Plumbing Material PO#20220803			
011176	RAINBOW PAINT SUPPLY		47033	49503	20220804 2022 8 INV P	213.57	050422FG	2013284 IFB 019-2021 - Carp
	INVOICE: 283206			FULL DESC:	IFB 019-2021 - Carpentry Mater PO#20220804			
ACCOUNT TOTAL						293.57		
83440000	0250	A2160			Office/Library/Class Equipment			
081565	VMB INTERNATIONAL CO		47068	49539	20221528 2022 8 INV P	1,795.00	050422FG	2013327 ARP - FLOOR BUFFERS
	INVOICE: 48997			FULL DESC:	ARP - FLOOR BUFFERS PO#20221528			
ACCOUNT TOTAL						1,795.00		
83500000	0240	A2160			Supplies & Materials			
010147	NATIONAL OFFICE SUPP		47053	49524	20221577 2022 8 INV P	2,621.42	050422FG	2013311
	INVOICE:			FULL DESC:				
010147	NATIONAL OFFICE SUPP		47054	49525	20221577 2022 8 INV P	2,039.55	050422FG	2013311
	INVOICE:			FULL DESC:				
010147	NATIONAL OFFICE SUPP		47055	49526	20221577 2022 8 INV P	1,834.50	050422FG	2013311
	INVOICE:			FULL DESC:				
						6,495.47		
ACCOUNT TOTAL						6,495.47		
83500000	0250	A2160			Office/Library/Class Equipment			
080821	GUAM PAK EXPRESS, IN		46792	49252	20220761 2022 7 INV P	13,274.00	050422FG	2013299 PE & Interscholasti
	INVOICE:			FULL DESC:	PE & Interscholastic Sports Eq PO#20220761			
ACCOUNT TOTAL						13,274.00		
83680000	0240	A2160			Supplies & Materials			
081564	LEGO BRAND RETAIL, I		46980	49449	405 2022 8 INV P	96,645.84	050422FG	2013304 CHANGE ORDER DO NOT
	INVOICE: 1190496186			FULL DESC:	CHANGE ORDER DO NOT DUPLICATE PO#405			
ACCOUNT TOTAL						96,645.84		
PROJECT A2160 TOTAL						118,503.88		
E2083					FY20 Project ESF-SEA			
83000000	0232	E2083			Printing Svcs/Advertise/Frame			
010160	PACIFIC DAILY NEWS		47029	49499	20211127 2022 8 INV P	568.00	050422FG	2013312 Advertising/Prining
	INVOICE:			FULL DESC:	Advertising/Prining for IFB/RF PO#20211127			
ACCOUNT TOTAL						568.00		
83000000	0240	E2083			Supplies & Materials			
010147	NATIONAL OFFICE SUPP		46920	49385	20200895 2022 7 INV P	78.00	050422FG	2013311
	INVOICE: 2845			FULL DESC:				

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Alvarez & Marsal, Third Party - LIVE
050422FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
010147 NATIONAL OFFICE SUPP INVOICE: 212276	46925	49390	20210296 2022 7 INV P	393.72	050422FG	2013311
010147 NATIONAL OFFICE SUPP INVOICE:	46926	49391	20201325 2022 7 INV P	599.25	050422FG	2013311
010147 NATIONAL OFFICE SUPP INVOICE:	46927	49392	20210439 2022 7 INV P	373.80	050422FG	2013311
010147 NATIONAL OFFICE SUPP INVOICE:	46929	49395	20210958 2022 7 INV P	610.00	050422FG	2013311
010147 NATIONAL OFFICE SUPP INVOICE:	46942	49410	20201358 2022 7 INV P	67.80	050422FG	2013311
010147 NATIONAL OFFICE SUPP INVOICE:	46943	49411	20201342 2022 7 INV P	251.10	050422FG	2013311
010147 NATIONAL OFFICE SUPP INVOICE:	46947	49415	20201279 2022 7 INV P	4,675.00	050422FG	2013311
010147 NATIONAL OFFICE SUPP INVOICE:	46948	49416	20201279 2022 7 INV P	303.75	050422FG	2013311
010147 NATIONAL OFFICE SUPP INVOICE:	47037	49507	20210179 2022 8 INV P	838.00	050422FG	2013311
				8,190.42		
010157 PACIFIC DATA SYSTEMS INVOICE: 120541461	46850	49311	20210476 2022 7 INV P	23,904.40	050422FG	2013313
011680 SCHOOL ESSENTIALS INVOICE:	47026	49496	20211121 2022 7 INV P	117.40	050422FG	2013320 IFB002-2020 PO#2021
011680 SCHOOL ESSENTIALS INVOICE:	47027	49497	20210152 2022 7 INV P	158.49	050422FG	2013320 IFB 002-2020 PO#202
				275.89		
022144 MCGRAW-HILL EDUCATIO INVOICE: 118025565001	47059	49530	20212014 2022 8 INV P	509.22	050422FG	2013309
ACCOUNT TOTAL				32,879.93		
Office/Library/Class Equipment						
83000000 0250 E2083 010157 PACIFIC DATA SYSTEMS INVOICE: 12272724586	46851	49312	20210476 2022 7 INV P	347,630.47	050422FG	2013313
ACCOUNT TOTAL				347,630.47		
Supplies & Materials						
83500000 0240 E2083 010385 SUNLEADER GUAM COMPA INVOICE: 33110	47045	49516	110 2022 8 INV P	7,198.80	050422FG	2013324
010385 SUNLEADER GUAM COMPA INVOICE: 33111	47046	49517	110 2022 8 INV P	10,480.90	050422FG	2013324
				17,679.70		
080668 M AND B INCORPORATED INVOICE: 26555	46936	49403	98 2022 7 INV P	28,880.00	050422FG	2013307 CHANGE ORDER-DO NOT
				28,880.00		
CHANGE ORDER-DO NOT DUPLICATE PO#98						

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 DOCUMENT	TO 2022/12 VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
080668 M AND B INCORPORATED INVOICE: 26316	46938	49405 98	2022 7 INV P	14,440.00	050422FG	2013307 CHANGE ORDER-DO NOT
080668 M AND B INCORPORATED INVOICE: 26208	46939	49406 98	2022 7 INV P	12,540.00	050422FG	2013307 CHANGE ORDER-DO NOT
080668 M AND B INCORPORATED INVOICE: 26036	46940	49408 98	2022 7 INV P	11,981.50	050422FG	2013307 CHANGE ORDER-DO NOT
				67,841.50		
ACCOUNT TOTAL				85,521.20		
83680000 0240 E2083 011680 SCHOOL ESSENTIALS INVOICE:	47025	49495	Supplies & Materials 20211520 2022 7 INV P	129.15	050422FG	2013320 Instructional Suppl
ACCOUNT TOTAL				129.15		
PROJECT E2083 TOTAL				466,728.75		

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Alvarez & Marsal, Third Party - LIVE
042222FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2022/1	TO	2022/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION	
E2183											
FY21 Project ESF-SEA											
83000000	0230	E2183					Contractual				
010578	JRN AIR CONDITIONING	46606	49062	20212180	2022	7 INV P	117,004.00	042222FG	2013252	*IFB 009-2017 AC Ma	
	INVOICE:		FULL DESC:	*IFB 009-2017 AC Maintenance -	PO#20212180		22,992.00				
010578	JRN AIR CONDITIONING	46607	49063	20212180	2022	7 INV P	85,750.15	042222FG	2013252	*IFB 009-2017 AC Ma	
	INVOICE:		FULL DESC:	*IFB 009-2017 AC Maintenance -	PO#20212180		69,114.87				
010578	JRN AIR CONDITIONING	46609	49065	20212180	2022	7 INV P	69,114.87	042222FG	2013252	*IFB 009-2017 AC Ma	
	INVOICE:		FULL DESC:	*IFB 009-2017 AC Maintenance -	PO#20212180						
010578	JRN AIR CONDITIONING	46611	49067	20212180	2022	7 INV P		042222FG	2013252	*IFB 009-2017 AC Ma	
	INVOICE:		FULL DESC:	*IFB 009-2017 AC Maintenance -	PO#20212180						
							294,861.02				
ACCOUNT TOTAL							294,861.02				
Supplies & Materials											
83000000	0240	E2183									
010024	BENSON GUAM	46584	49040	20220803	2022	7 INV P	405.00	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 739283		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803		1,282.50				
010024	BENSON GUAM	46585	49041	20220803	2022	7 INV P	10.80	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 739288		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803		49.50				
010024	BENSON GUAM	46586	49042	20220803	2022	7 INV P	1,297.53	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 827289		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803		216.00				
010024	BENSON GUAM	46587	49043	20220803	2022	7 INV P	4,162.50	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 827437		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803		156.60				
010024	BENSON GUAM	46588	49044	20220803	2022	7 INV P	899.10	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 827907		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803		403.20				
010024	BENSON GUAM	46589	49045	20220803	2022	7 INV P	1,126.80	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 828310		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803		257.85				
010024	BENSON GUAM	46590	49046	20220803	2022	7 INV P	309.15	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 828664		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803		714.96				
010024	BENSON GUAM	46591	49047	20220803	2022	7 INV P	1,620.00	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 832951		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803		395.00				
010024	BENSON GUAM	46592	49048	20220803	2022	7 INV P		042222FG	2013241	Benson Price Quote	
	INVOICE: 832994		FULL DESC:	Benson Price Quote	PO#20220926						
010024	BENSON GUAM	46593	49049	20220803	2022	7 INV P	309.15	042222FG	2013241	ESF II TEACHER EQUI	
	INVOICE: 833198		FULL DESC:	ESF II TEACHER EQUIPMENT	PO#20220850						
010024	BENSON GUAM	46594	49050	20220803	2022	7 INV P	714.96	042222FG	2013241	INSTRUCTIONAL SUPPL	
	INVOICE: 833300		FULL DESC:	INSTRUCTIONAL SUPPLIES	PO#20221095		1,620.00				
010024	BENSON GUAM	46598	49054	20220926	2022	7 INV P	395.00	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 833966		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803						
010024	BENSON GUAM	46599	49055	20220850	2022	7 INV P		042222FG	2013241	ESF:SEA II Supplies	
	INVOICE: 833981		FULL DESC:	ESF:SEA II Supplies supporting	PO#20213909						
010024	BENSON GUAM	46600	49056	20221095	2022	7 INV P					
	INVOICE: 842213		FULL DESC:	INSTRUCTIONAL SUPPLIES	PO#20221095						
010024	BENSON GUAM	46601	49057	20220803	2022	7 INV P	1,620.00	042222FG	2013241	IFB 029-2021 Plumbi	
	INVOICE: 843090		FULL DESC:	IFB 029-2021 Plumbing Material	PO#20220803						
010024	BENSON GUAM	46602	49058	20213909	2022	7 INV P	395.00	042222FG	2013241	ESF:SEA II Supplies	
	INVOICE:		FULL DESC:	ESF:SEA II Supplies supporting	PO#20213909						
							13,306.49				

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Alvarez & Marsal, Third Party - LIVE
042222FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
010109 COMPACIFIC INVOICE: 681608	46685	49142	20221329 2022 7 INV P	306.90	042222FG	2013243 HP ENVY PRO 6455 AL
		FULL DESC:	HP ENVY PRO 6455 ALL-IN-ONE PR PO#20221329			
010113 JMI-EDISON INVOICE:	46553	49007	20220836 2022 7 INV P	2,935.00	042222FG	2013237 ESF II TEACHER SUPP
		FULL DESC:	ESF II TEACHER SUPPLIES/ SPLIT PO#20220836			
010113 JMI-EDISON INVOICE:	46577	49032	20220587 2022 7 INV P	230.00	042222FG	2013237 DAHLE 22022 PAPERSA
		FULL DESC:	DAHLE 22022 PAPERSAFE SHREDDER PO#20220587			
010113 JMI-EDISON INVOICE:	46684	49141	20220836 2022 7 INV P	80.00	042222FG	2013237 ESF II TEACHER SUPP
		FULL DESC:	ESF II TEACHER SUPPLIES/ SPLIT PO#20220836			
				3,245.00		
010143 MICROPAC, INC. INVOICE:	46615	49071	20220959 2022 7 INV P	349.95	042222FG	2013254
		FULL DESC:				
010147 NATIONAL OFFICE SUPP INVOICE:	46541	48995	20220924 2022 7 INV P	375.72	042222FG	2013256
		FULL DESC:				
010147 NATIONAL OFFICE SUPP INVOICE:	46565	49019	20220782 2022 7 INV P	385.84	042222FG	2013256 ITEM # 1 BAZIC BRAN
		FULL DESC:	ITEM # 1 BAZIC BRAND COLLEGE R PO#20220782			
010147 NATIONAL OFFICE SUPP INVOICE:	46566	49020	20220978 2022 7 INV P	441.40	042222FG	2013256 ESF STUDENT SUPPLY
		FULL DESC:	ESF STUDENT SUPPLY PO#20220978			
010147 NATIONAL OFFICE SUPP INVOICE:	46567	49021	20221371 2022 7 INV P	400.00	042222FG	2013256 TICONDEROGA PENCILS
		FULL DESC:	TICONDEROGA PENCILS, WOOD CASE PO#20221371			
010147 NATIONAL OFFICE SUPP INVOICE:	46568	49022	20221370 2022 7 INV P	512.38	042222FG	2013256 FELLOWES THERMAL LA
		FULL DESC:	FELLOWES THERMAL LAMINATING PO PO#20221370			
010147 NATIONAL OFFICE SUPP INVOICE:	46569	49023	20221366 2022 7 INV P	126.00	042222FG	2013256 PO#20221366
		FULL DESC:	PO#20221366			
010147 NATIONAL OFFICE SUPP INVOICE:	46570	49024	20221383 2022 7 INV P	66.30	042222FG	2013256 DOUBLE SIDED HANDHE
		FULL DESC:	DOUBLE SIDED HANDHELD WHITE BO PO#20221383			
010147 NATIONAL OFFICE SUPP INVOICE:	46571	49025	20221351 2022 7 INV P	519.46	042222FG	2013256 FELLOWES LAMINATOR
		FULL DESC:	FELLOWES LAMINATOR JUPITER 2 1 PO#20221351			
010147 NATIONAL OFFICE SUPP INVOICE:	46572	49026	20221351 2022 7 INV P	283.00	042222FG	2013256 FELLOWES LAMINATOR
		FULL DESC:	FELLOWES LAMINATOR JUPITER 2 1 PO#20221351			
010147 NATIONAL OFFICE SUPP INVOICE:	46574	49028	20221367 2022 7 INV P	385.00	042222FG	2013256 HP ENVY PRO 6455 AL
		FULL DESC:	HP ENVY PRO 6455 ALL-IN-ONE FE PO#20221367			
010147 NATIONAL OFFICE SUPP INVOICE:	46576	49031	370 2022 7 INV P	2,490.00	042222FG	2013256 SCHOOL BACK PACK AS
		FULL DESC:	SCHOOL BACK PACK ASSTD./ SPLIT PO#370			
010147 NATIONAL OFFICE SUPP INVOICE:	46645	49101	20214771 2022 7 INV P	15.12	042222FG	2013256 IFB 013-2021 ADMIN
		FULL DESC:	IFB 013-2021 ADMIN & INSTRUCTI PO#20214771			
010147 NATIONAL OFFICE SUPP INVOICE:	46646	49102	20214820 2022 7 INV P	427.10	042222FG	2013256 IFB 013-2021 IND QT
		FULL DESC:	IFB 013-2021 IND QTY - INSTRUC PO#20214820			
010147 NATIONAL OFFICE SUPP INVOICE:	46647	49103	20221343 2022 7 INV P	1,170.00	042222FG	2013256 STUDENT SUPPLIES/MA
		FULL DESC:	STUDENT SUPPLIES/MATERIALS PO#20221343			
010147 NATIONAL OFFICE SUPP INVOICE:	46648	49104	20214767 2022 7 INV P	197.70	042222FG	2013256 ESF II TEACHER SUPP
		FULL DESC:	ESF II TEACHER SUPPLIES PO#20214767			
010147 NATIONAL OFFICE SUPP INVOICE:	46649	49105	20214778 2022 7 INV P	531.80	042222FG	2013256 IFB 013-2021 IND QT
		FULL DESC:	IFB 013-2021 IND QTY PO#20214778			
010147 NATIONAL OFFICE SUPP INVOICE:	46650	49106	20214817 2022 7 INV P	2,320.50	042222FG	2013256 IFB 013-2021 IND QT
		FULL DESC:	IFB 013-2021 IND QTY PO#20214817			
010147 NATIONAL OFFICE SUPP INVOICE:	46652	49108	20220576 2022 7 INV P	132.46	042222FG	2013256 SPLIT AWARD PO#2022
		FULL DESC:	SPLIT AWARD PO#20220576			
010147 NATIONAL OFFICE SUPP	46653	49109	20214718 2022 7 INV P	17.25	042222FG	2013256 IFB 013-2021 IND QT

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Alvarez & Marsal, Third Party - LIVE
04222FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
INVOICE:	010147 NATIONAL OFFICE SUPP	46654	FULL DESC:	IFB 013-2021 IND QTY // SPLT PO#20214718			
			49110	20214774 2022 7 INV P	17.25	042222FG	2013256 IFB 013-2021 IND QT
INVOICE:	010147 NATIONAL OFFICE SUPP	46655	FULL DESC:	IFB 013-2021 IND QTY PO#20214774			
			49111	20220593 2022 7 INV P	101.00	042222FG	2013256 Expo Low Odor Dry E
INVOICE:	010147 NATIONAL OFFICE SUPP	46656	FULL DESC:	Expo Low Odor Dry Erase Marker PO#2015452			
			49113	20220588 2022 7 INV P	486.00	042222FG	2013256 HP #131A Black Tone
INVOICE:	010147 NATIONAL OFFICE SUPP	46658	FULL DESC:	HP #131A Black Toner Cartridge PO#20220588			
			49115	20214733 2022 7 INV P	6.68	042222FG	2013256 IFB 013-2021 IND QT
INVOICE:	010147 NATIONAL OFFICE SUPP	46659	FULL DESC:	IFB 013-2021 IND QTY // SPLT PO#20214733			
			49116	20220591 2022 7 INV P	124.92	042222FG	2013256 PO#20220591
INVOICE:	010147 NATIONAL OFFICE SUPP	46660	FULL DESC:	PO#20220591			
			49117	20214729 2022 7 INV P	112.38	042222FG	2013256 IFB 013-2021 IND QT
INVOICE:	010147 NATIONAL OFFICE SUPP	46680	FULL DESC:	IFB 013-2021 IND QTY // SPLT PO#20214729			
			49137	20214627 2022 7 INV P	379.00	042222FG	2013256
INVOICE:	010147 NATIONAL OFFICE SUPP	46681	FULL DESC:	20214182 2022 7 INV P	1,101.70	042222FG	2013256
INVOICE: 212633	010147 NATIONAL OFFICE SUPP	46686	FULL DESC:	20215450 2022 7 INV P	29.95	042222FG	2013256
			49143				
INVOICE:	010147 NATIONAL OFFICE SUPP	46687	FULL DESC:	20212565 2022 7 INV P	1,284.00	042222FG	2013256
			49144				
INVOICE:	010147 NATIONAL OFFICE SUPP	46688	FULL DESC:	20214333 2022 7 INV P	808.00	042222FG	2013256
			49145				
INVOICE:	010147 NATIONAL OFFICE SUPP	46689	FULL DESC:	20212479 2022 7 INV P	208.65	042222FG	2013256
			49146				
INVOICE:	010147 NATIONAL OFFICE SUPP	46690	FULL DESC:	20212480 2022 7 INV P	56.41	042222FG	2013256
			49147				
INVOICE:	010147 NATIONAL OFFICE SUPP	46691	FULL DESC:	20215337 2022 7 INV P	3,039.00	042222FG	2013256
			49148				
INVOICE:	010147 NATIONAL OFFICE SUPP	46692	FULL DESC:	20212997 2022 7 INV P	58.00	042222FG	2013256
			49149				
INVOICE:	010147 NATIONAL OFFICE SUPP	46693	FULL DESC:	20214048 2022 7 INV P	72.46	042222FG	2013256
			49150				
INVOICE:	010147 NATIONAL OFFICE SUPP	46694	FULL DESC:	20214354 2022 7 INV P	1,794.96	042222FG	2013256
			49151				
INVOICE:	010147 NATIONAL OFFICE SUPP	46695	FULL DESC:	20215434 2022 7 INV P	1,649.68	042222FG	2013256
			49152				
INVOICE:	010147 NATIONAL OFFICE SUPP	46696	FULL DESC:	20214421 2022 7 INV P	497.92	042222FG	2013256
			49153				
INVOICE:	010147 NATIONAL OFFICE SUPP	46697	FULL DESC:	20215337 2022 7 INV P	1,208.50	042222FG	2013256
			49154				
INVOICE:	010147 NATIONAL OFFICE SUPP	46698	FULL DESC:	20215337 2022 7 INV P	1,086.00	042222FG	2013256
			49155				
INVOICE:	010147 NATIONAL OFFICE SUPP	46699	FULL DESC:	20214459 2022 7 INV P	462.00	042222FG	2013256
			49156				
INVOICE:	010147 NATIONAL OFFICE SUPP	46700	FULL DESC:	20214333 2022 7 INV P	1,480.00	042222FG	2013256
			49157				
INVOICE:	010147 NATIONAL OFFICE SUPP	46701	FULL DESC:	20214354 2022 7 INV P	1,087.80	042222FG	2013256
			49158				
INVOICE:	010147 NATIONAL OFFICE SUPP	46702	FULL DESC:	20212457 2022 7 INV P	3,428.40	042222FG	2013256
			49159				
INVOICE:	010147 NATIONAL OFFICE SUPP	46704	FULL DESC:	262 2022 7 INV P	1,216.33	042222FG	2013256
			49161				

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Alvarez & Marsal, Third Party - LIVE
042222FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 DOCUMENT	TO 2022/7 VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
INVOICE: 010147 NATIONAL OFFICE SUPP	46705	FULL DESC: 49162	262 2022 7 INV P	186.44	042222FG	2013256
INVOICE: 010147 NATIONAL OFFICE SUPP	46707	FULL DESC: 49164	20214375 2022 7 INV P	142.00	042222FG	2013256
INVOICE: 010147 NATIONAL OFFICE SUPP	46708	FULL DESC: 49165	20214350 2022 7 INV P	71.00	042222FG	2013256
INVOICE: 010147 NATIONAL OFFICE SUPP	46709	FULL DESC: 49166	336 2022 7 INV P	106.00	042222FG	2013256
INVOICE: 010147 NATIONAL OFFICE SUPP	46710	FULL DESC: 49167	20213198 2022 7 INV P	469.00	042222FG	2013256
INVOICE: 010147 NATIONAL OFFICE SUPP	46711	FULL DESC: 49168	20215149 2022 7 INV P	138.00	042222FG	2013256
INVOICE: 010147 NATIONAL OFFICE SUPP	46712	FULL DESC: 49169	20221002 2022 7 INV P	1,085.50	042222FG	2013256
INVOICE: 010147 NATIONAL OFFICE SUPP	46713	FULL DESC: 49170	20220978 2022 7 INV P	1,339.76	042222FG	2013256
INVOICE: 010147 NATIONAL OFFICE SUPP	46714	FULL DESC: 49171	20213169 2022 7 INV P	239.00	042222FG	2013256
				36,370.72		
011636 REACTION SUPPLY COMP	46610	49066	20212580 2022 7 INV P	246.00	042222FG	2013263 CHANGE ORDER-DO NOT
INVOICE: 16299		FULL DESC:	CHANGE ORDER-DO NOT DUPLICATE PO#20212580			
011636 REACTION SUPPLY COMP	46662	49119	20221022 2022 7 INV P	582.00	042222FG	2013263 SPLIT AWARD PO#2022
INVOICE: 16320		FULL DESC:	SPLIT AWARD PO#20221022			
011636 REACTION SUPPLY COMP	46663	49120	20212970 2022 7 INV P	6,338.00	042222FG	2013263 CHANGE ORDER-DO NOT
INVOICE: 16322		FULL DESC:	CHANGE ORDER-DO NOT DUPLICATE PO#20212970			
011636 REACTION SUPPLY COMP	46664	49121	20220802 2022 7 INV P	591.00	042222FG	2013263 SILHOUETTE CAMEO 4
INVOICE: 16324		FULL DESC:	SILHOUETTE CAMEO 4 ULTIMATE AC PO#20220802			
011636 REACTION SUPPLY COMP	46683	49140	22 2022 7 INV P	559.00	042222FG	2013263 ESF II TEACHER SUPP
INVOICE: 16321		FULL DESC:	ESF II TEACHER SUPPLIES PO#22			
				8,316.00		
011680 SCHOOL ESSENTIALS	46616	49072	20221228 2022 7 INV P	4.49	042222FG	2013264
INVOICE:		FULL DESC:				
011680 SCHOOL ESSENTIALS	46617	49073	20221071 2022 7 INV P	21.98	042222FG	2013264
INVOICE:		FULL DESC:				
				26.47		
011689 M.D. WHOLESALE	46578	49033	20214410 2022 7 INV P	129.50	042222FG	2013253 IFB 013-2021 IND QT
INVOICE:		FULL DESC:	IFB 013-2021 IND QTY // SPLT PO#20214410			
011689 M.D. WHOLESALE	46621	49077	20214476 2022 7 INV P	25.23	042222FG	2013253
INVOICE:		FULL DESC:				
011689 M.D. WHOLESALE	46622	49078	20213733 2022 7 INV P	36.06	042222FG	2013253
INVOICE:		FULL DESC:				
011689 M.D. WHOLESALE	46623	49079	20215094 2022 7 INV P	31.25	042222FG	2013253
INVOICE:		FULL DESC:				
011689 M.D. WHOLESALE	46624	49080	20215090 2022 7 INV P	73.80	042222FG	2013253
INVOICE:		FULL DESC:				

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Alvarez & Marsal, Third Party - LIVE
042222FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
011689 M.D. WHOLESALE INVOICE:	46625	49081	20215101 2022 7 INV P	600.00	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46630	49086	20220869 2022 7 INV P	1,717.00	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46631	49087	20214641 2022 7 INV P	4,597.00	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46632	49088	20220962 2022 7 INV P	1,050.00	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46634	49090	20220764 2022 7 INV P	1,945.00	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46635	49091	20211840 2022 7 INV P	17.50	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46636	49092	20211918 2022 7 INV P	198.22	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46638	49094	20220869 2022 7 INV P	1,385.00	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46639	49095	20220731 2022 7 INV P	171.80	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46640	49096	20220764 2022 7 INV P	486.50	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46641	49097	20220962 2022 7 INV P	350.00	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46642	49098	20215422 2022 7 INV P	28.00	042222FG	2013253
011689 M.D. WHOLESALE INVOICE:	46643	49099	20214656 2022 7 INV P	6.86	042222FG	2013253
				12,848.72		
080535 ALLSTAR BUSINESS SYS INVOICE:	46612	49068	20221348 2022 7 INV P	152.82	042222FG	2013234
080535 ALLSTAR BUSINESS SYS INVOICE:	46613	49069	20221364 2022 7 INV P	100.98	042222FG	2013234
080535 ALLSTAR BUSINESS SYS INVOICE:	46614	49070	20221077 2022 7 INV P	124.44	042222FG	2013234
080535 ALLSTAR BUSINESS SYS INVOICE:	46735	49193	20221067 2022 7 INV P	44.22	042222FG	2013234 SPLIT AWARD PO#2022
080535 ALLSTAR BUSINESS SYS INVOICE:	46736	49194	20220620 2022 7 INV P	88.74	042222FG	2013234 TECHNICAL PRO RECHA
				511.20		
080681 ST CORPORATION INVOICE:	46644	49100	20214528 2022 7 INV P	554.00	042222FG	2013266 IFB 013-2021 IND QT
				FULL DESC: IFB 013-2021 IND QTY // SPLT PO#20214528		
080714 PACIFIC LIFESTYLE IM INVOICE:	46496	48948	20215544 2022 7 INV P	34.50	042222FG	2013261 3-TIER UTILITY CART
080714 PACIFIC LIFESTYLE IM INVOICE:	46499	48951	20221188 2022 7 INV P	5,139.99	042222FG	2013238 PO#20221188`
080714 PACIFIC LIFESTYLE IM INVOICE:	46563	49017	20220739 2022 7 INV P	357.00	042222FG	2013238
080714 PACIFIC LIFESTYLE IM	46579	49034	20221184 2022 7 INV P	7,231.98	042222FG	2013238 SPLIT AWARD PO#2022

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Alvarez & Marsal, Third Party - LIVE
042222FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 DOCUMENT	TO 2022/7 VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
83710000 0235 E2183 011710 GTA TELEGUAM HOLDING INVOICE: 13799598	46558	49012	20212974 2022 7 INV P FULL DESC: Office Internet PO#20212974	95.00	042222FG	2013236 Office Internet PO#
ACCOUNT TOTAL				95.00		
83710000 0240 E2183 010024 BENSON GUAM INVOICE:	46583	49039	20212066 2022 7 INV P FULL DESC: CHANGE ORDER-DO NOT DUPLICATE PO#20212066	508.98	042222FG	2013241 CHANGE ORDER-DO NOT
011486 COMPUTERSMART COMP INVOICE: 75326	46540	48994	20220746 2022 7 INV P FULL DESC:	990.00	042222FG	2013244
080613 INTERNATIONAL ROYAL, INVOICE:	46581	49037	20221304 2022 7 INV P FULL DESC: PPEs/ SPLIT AWARD PO#20221304	3,742.50	042222FG	2013250 PPEs/ SPLIT AWARD P
ACCOUNT TOTAL				5,241.48		
PROJECT E2183 TOTAL				491,098.28		

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

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
	A2160						
	83000000 0111 A2160		2021 American Rescue Plan - ARP				
	010001 Guam Dept of Educati 46210		Salaries - Regular	2022 6 INV P	649.08	033122FG	2013178
	INVOICE:	48651	FULL DESC:				
					649.08		ACCOUNT TOTAL
	83000000 0121 A2160		Salaries - Benefits	2022 6 INV P	395.69	033122FG	2013178
	010001 Guam Dept of Educati 46211		FULL DESC:				
	INVOICE:	48652			395.69		ACCOUNT TOTAL
					1,044.77		PROJECT A2160 TOTAL
	E2183		FY21 Project ESF-SEA				
	83000000 0230 E2183		Contractual				
	010001 Guam Dept of Educati 46168		2022006 2022 6 INV P		3,505,613.64	033122FG	2013178 Grab N Go Reimburse
	INVOICE:	48608	FULL DESC:	Grab N Go Reimbursement #1			
					3,505,613.64		ACCOUNT TOTAL
					3,505,613.64		PROJECT E2183 TOTAL
	F2060		2020 Consolidated Grant - RLIS				
	82710000 0111 F2060		Salaries - Regular	2022 6 INV P	50,357.28	033122FG	2013178
	010001 Guam Dept of Educati 46205		FULL DESC:				
	INVOICE:	48646			50,357.28		ACCOUNT TOTAL
	82710000 0121 F2060		Salaries - Benefits	2022 6 INV P	17,985.42	033122FG	2013178
	010001 Guam Dept of Educati 46207		FULL DESC:				
	INVOICE:	48648			17,985.42		ACCOUNT TOTAL
	82800000 0111 F2060		Salaries - Regular	2022 6 INV P	9,721.03	033122FG	2013178
	010001 Guam Dept of Educati 46173		FULL DESC:				
	INVOICE:	48613			924.52		ACCOUNT TOTAL
	010001 Guam Dept of Educati 46205		FULL DESC:				
	INVOICE:	48646			10,645.55		ACCOUNT TOTAL
	82800000 0121 F2060		Salaries - Benefits	2022 6 INV P	3,530.75	033122FG	2013178
	010001 Guam Dept of Educati 46180		FULL DESC:				
	INVOICE:	48620			426.02		ACCOUNT TOTAL
	010001 Guam Dept of Educati 46207		FULL DESC:				
	INVOICE:	48648			426.02		ACCOUNT TOTAL

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

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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
A2160 2021 American Rescue Plan - ARP							
83000000 0111	A2160			Salaries - Regular			
010001 Guam	Dept of Educati	46137	48576 0	2022 6 INV P	28,609.03	032222FG	2013153
INVOICE:			FULL DESC:				
010001 Guam	Dept of Educati	46139	48579 0	2022 6 INV P	49,286.73	032222FG	2013153
INVOICE:			FULL DESC:				
					77,895.76		
ACCOUNT TOTAL					77,895.76		
83000000 0121 A2160 Salaries - Benefits							
010001 Guam	Dept of Educati	46138	48577 0	2022 6 INV P	12,527.36	032222FG	2013153
INVOICE:			FULL DESC:				
010001 Guam	Dept of Educati	46140	48580 0	2022 6 INV P	22,154.75	032222FG	2013153
INVOICE:			FULL DESC:				
					34,682.11		
ACCOUNT TOTAL					34,682.11		
PROJECT A2160 TOTAL					112,577.87		
E2183 FY21 Project ESF-SEA							
83000000 0230	E2183			Contractual			
010001 Guam	Dept of Educati	46126	48565 0	2022 6 INV P	2,093,230.00	032222FG	2013153 LUCKY KIDS REIMBURS
INVOICE:			FULL DESC:	LUCKY KIDS REIMBURSEMENT #2, ESF2_03.21.22			
ACCOUNT TOTAL					2,093,230.00		
PROJECT E2183 TOTAL					2,093,230.00		
F2095 FY20 SPED STATE GRANT - B							
95020000 0111	F2095			Salaries - Regular			
010001 Guam	Dept of Educati	46133	48572 0	2022 6 INV P	6,152.88	032222FG	2013153
INVOICE:			FULL DESC:				
ACCOUNT TOTAL					6,152.88		
95020000 0121 F2095 Salaries - Benefits							
010001 Guam	Dept of Educati	46134	48573 0	2022 6 INV P	2,401.03	032222FG	2013153
INVOICE:			FULL DESC:				
ACCOUNT TOTAL					2,401.03		
95050000 0111 F2095 Salaries - Regular							
010001 Guam	Dept of Educati	46133	48572 0	2022 6 INV P	7,249.06	032222FG	2013153
INVOICE:			FULL DESC:				
ACCOUNT TOTAL					7,249.06		
95050000 0121 F2095 Salaries - Benefits							

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Alvarez & Marsal, Third Party - LIVE
030222FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2022/1	TO	2022/12									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
E2083												
83000000 0240 E2083												
011689 M.D. WHOLESALE		45353										
INVOICE:			47774		20211649	2022	5 INV P	400.00	030222FG	2012983	Price Quotation / S	
			FULL DESC:		Price Quotation /		SPLIT PO#20211649					
080648 GATEWAY EDUCATION HO	45494		47921		20212030	2022	5 INV P	26,484.30	030222FG	2012981		
INVOICE: 4026407148			FULL DESC:									
080648 GATEWAY EDUCATION HO	45495		47922		20212030	2022	5 INV P	21,602.88	030222FG	2012981		
INVOICE: 4026407149			FULL DESC:									
080648 GATEWAY EDUCATION HO	45496		47923		20212030	2022	5 INV P	38,358.96	030222FG	2012981		
INVOICE: 4026407150			FULL DESC:									
080648 GATEWAY EDUCATION HO	45497		47924		20212030	2022	5 INV P	17,517.72	030222FG	2012981		
INVOICE: 4026407151			FULL DESC:									
080648 GATEWAY EDUCATION HO	45498		47925		20212030	2022	5 INV P	34,862.34	030222FG	2012981		
INVOICE: 4026407152			FULL DESC:									
080648 GATEWAY EDUCATION HO	45499		47926		20212030	2022	5 INV P	15,544.38	030222FG	2012981		
INVOICE: 4026407153			FULL DESC:									
080648 GATEWAY EDUCATION HO	45500		47927		20212030	2022	5 INV P	39,051.36	030222FG	2012981		
INVOICE: 4026407154			FULL DESC:									
080648 GATEWAY EDUCATION HO	45501		47928		20212030	2022	5 INV P	30,430.98	030222FG	2012981		
INVOICE: 4026407285			FULL DESC:									
080648 GATEWAY EDUCATION HO	45502		47929		20212030	2022	5 INV P	207.72	030222FG	2012981		
INVOICE: 4026407286			FULL DESC:									
080648 GATEWAY EDUCATION HO	45503		47930		20212030	2022	5 INV P	83,722.08	030222FG	2012981		
INVOICE: 7027537243			FULL DESC:									
080648 GATEWAY EDUCATION HO	45504		47931		20212030	2022	5 INV P	67,890.02	030222FG	2012981		
INVOICE: 7027537385			FULL DESC:									
080648 GATEWAY EDUCATION HO	45505		47932		20212030	2022	5 INV P	60,242.33	030222FG	2012981		
INVOICE: 7027537388			FULL DESC:									
080648 GATEWAY EDUCATION HO	45506		47933		20212030	2022	5 INV P	805.02	030222FG	2012981		
INVOICE: 7027537390			FULL DESC:									
080648 GATEWAY EDUCATION HO	45507		47934		20212030	2022	5 INV P	1,121.76	030222FG	2012981		
INVOICE: 7027537393			FULL DESC:									
080648 GATEWAY EDUCATION HO	45508		47935		20212030	2022	5 INV P	75,718.80	030222FG	2012981		
INVOICE: 7027592346			FULL DESC:									
080648 GATEWAY EDUCATION HO	45509		47936		20212030	2022	5 INV P	102,640.05	030222FG	2012981		
INVOICE: 7027537242			FULL DESC:									
080648 GATEWAY EDUCATION HO	45510		47937		20212030	2022	5 INV P	148,660.36	030222FG	2012981		
INVOICE: 7027537244			FULL DESC:									
080648 GATEWAY EDUCATION HO	45511		47938		20212030	2022	5 INV P	117,935.43	030222FG	2012981		
INVOICE: 7027537386			FULL DESC:									
080648 GATEWAY EDUCATION HO	45512		47939		20212030	2022	5 INV P	135,109.19	030222FG	2012981		
INVOICE: 7027537387			FULL DESC:									
080648 GATEWAY EDUCATION HO	45513		47940		20212030	2022	5 INV P	151,343.76	030222FG	2012981		
INVOICE: 7027537389			FULL DESC:									
080648 GATEWAY EDUCATION HO	45514		47941		20212030	2022	5 INV P	378,594.00	030222FG	2012981		
INVOICE: 7027537391			FULL DESC:									
080648 GATEWAY EDUCATION HO	45515		47942		20212030	2022	5 INV P	353,354.40	030222FG	2012981		
INVOICE: 7027537392			FULL DESC:									
080648 GATEWAY EDUCATION HO	45516		47943		20212030	2022	5 INV P	201,916.80	030222FG	2012981		
INVOICE: 7027537394			FULL DESC:									
080648 GATEWAY EDUCATION HO	45517		47944		20212030	2022	5 INV P	176,677.20	030222FG	2012981		

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Alvarez & Marsal, Third Party - LIVE
030222FG INVOICE LIST BY GL ACCOUNT

P 2
apinvgl

YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
INVOICE: 7027578537		FULL DESC:				
080648 GATEWAY EDUCATION HO 45518		47945	20212030 2022 5 INV P	176,677.20	030222FG	2012981
INVOICE: 7027578538		FULL DESC:				
080648 GATEWAY EDUCATION HO 45519		47946	20212030 2022 5 INV P	176,677.20	030222FG	2012981
INVOICE: 7027578539		FULL DESC:				
080648 GATEWAY EDUCATION HO 45520		47947	20212030 2022 5 INV P	227,156.40	030222FG	2012981
INVOICE: 7027578540		FULL DESC:				
080648 GATEWAY EDUCATION HO 45521		47948	20212030 2022 5 INV P	151,437.60	030222FG	2012981
INVOICE: 7027592263		FULL DESC:				
080648 GATEWAY EDUCATION HO 45522		47949	20212030 2022 5 INV P	201,916.80	030222FG	2012981
INVOICE: 7027592264		FULL DESC:				
080648 GATEWAY EDUCATION HO 45523		47950	20212030 2022 5 INV P	252,396.00	030222FG	2012981
INVOICE: 7027592345		FULL DESC:				
080648 GATEWAY EDUCATION HO 45524		47951	20212030 2022 5 INV P	151,437.60	030222FG	2012981
INVOICE: 7027599273		FULL DESC:				
				3,617,490.64		
		ACCOUNT TOTAL		3,617,890.64		
83500000 0240 E2083			Supplies & Materials			
080667 NOBILITY DISTRIBUTOR 45320		47741	97 2022 5 INV P	8,789.95	030222FG	2012988
INVOICE:		FULL DESC:				
		ACCOUNT TOTAL		8,789.95		
		PROJECT E2083 TOTAL		3,626,680.59		

**GOVERNMENT OF GUAM
GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



GDOE-2022 Quarter 3 Progress Update for ESF-SEA Sample

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

**Monitoring the Delivery of Supplies and
Equipment to Schools**

July 8, 2022

MONITORING OF DELIVERY OF SUPPLIES AND EQUIPMENT



(All photos) During the monitoring visit at schools under the Office of Catholic Education, photos are taken to document the delivery of equipment funded by ESF II-SEA.

MONITORING OF DELIVERY OF SUPPLIES AND EQUIPMENT



(Top and Bottom Photo) Supplies and equipment funded by ESF II-SEA or ARP-OA SEA, are delivered to public school sites using vehicles that were funded by ESF II-SEA.