

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section A: Program Management**  
**Question 2**

**August 08, 2022**

# C&I Meeting with Elem Admin and School Leadership Teams

Meeting Chat from Tuesday, October 6, 2020, 2pm

**Yellow Highlight are questions that may or may not have been answered during the meeting**


**Green are comments, concerns or recommendations**

2pm Start

13:59:58 From Evin : Evin Matanane, OCPES, 3rd Grade  
14:00:05 From Ashley Douglas : Rachel Douglas, Upi, 1st grade  
14:00:18 From Jackie De Leon : Jackie De Leon, CLTES, Kinder  
14:00:24 From Theresa Babauta : Theresa Babauta, HSTES  
14:00:24 From Dolores Cayanan : Dolores C. Cayanan; AHES; ESL  
14:00:25 From Amber M. Powers : Amber Powers, IES, GATE  
14:00:25 From Lelian Espinosa : Lelian G. Espinosa; Kinder; M.A. Sablan Elem.  
14:00:33 From Carmen Rosario 3rd Grade : Carmen Rosario, BPCES, 3rd  
14:00:41 From Joshua C. Damian : Joshua C. Damian; TALES; 5th Grade  
14:00:49 From Rhia Borja : Rhia Borja; Kindergarten; MACHES  
14:00:49 From Kimberly Benton : Kimberly Benton, MMMS, ESL  
14:00:53 From Stephanie T : Stephanie Taitano; AHES; GATE  
14:00:54 From Melissa G. Silverio : Melissa Silverio; 2nd grade; WES; mgbais@gdoe.net  
14:00:56 From Catalina A. Limtuatco : Catalina LIMTUATCO, MES 4th Grade  
14:01:04 From Marie Babauta- Balbin. : Marie Balbin; MASE school counselor  
14:01:08 From Norie : Norina Calilung, Adacao, 5th grade  
14:01:09 From Sonya Ann Perez : Sonya An Perez, GATE PreK, Machananao Elem.  
14:01:17 From Angela Limtiaco : Angela Limtiaco; 3rd grade; WES  
14:01:30 From Sole : Sole Andrew, OCPES, CHamoru  
14:01:34 From Charles Santos : Charles Santos, Machananao Elementary School, School Guidance Counselor  
14:01:41 From sarah lake : Sarah Lake, BPCES, 2nd grade  
14:01:45 From Carol Cepeda : Carol Cepeda: P.C. Lujan, CHamoru  
14:01:47 From Marlou Badajos : Marlou Badajos, MAUES, 4th grade  
14:01:48 From Joe Fernandez : Joseph Fernandez; District Teacher Mentor; C& I  
14:01:56 From JLKFEGURGUR : Jamie FEGURGUR, DLPES, 5th Grade

14:01:59 From CDLOSBANES : Christine Losbanes, TamEs 4th Grade  
14:02:01 From Jaemari Meeks : Jaemari Meeks, OCPES, 4th grade  
14:02:04 From Sonia Respicio : Sonia RESPICIO, WES, 5th Grade  
14:02:05 From Haydee Ampurias : Haydee Ampurias, Machananao Elementary, 2nd Grade  
14:02:05 From Kim Leon Guerrero : Kimberly Leon Guerrero; TAMES; 5th Grade Teacher  
14:02:06 From Anthony Ignacio : Anthony Ignacio, Liguán Elementary School, 2nd Grade  
14:02:07 From Lawrence Jay Alcairo : GEB Member Lawrence Jay Alcairo  
14:02:12 From Dr. Angella Lujan : Dr. Angella M. A. Lujan, AHES. 3rd Grade.  
14:02:13 From Kierr & Leanne : Leanne Parinas, DLPES, 3rd grade  
14:02:15 From Frances Balajadia : Frances Balajadia; C&I  
14:02:15 From victoriasargee : Victoria R.C. Sargee, BPCES SPED  
14:02:18 From Ms. Suemalee Quinata Torres (OCPES) : Suemalee Torres, OCPES, Kindergarten  
14:02:21 From Elizabeth Tajjeron : Elizabeth TAIJERON; DLPES; 5th Grade  
14:02:21 From Marie Mapilisan : Gay Marie MAPILISAN, TAMES, 4th grade  
14:02:22 From Lorna Manglona : Lorna Manglona, IES, ESL  
14:02:24 From MCQUITUGUA : Milissa Quitugua, BPCES-ESL  
14:02:25 From Bella Santos-Cruz : Bella Santos-Cruz, C&I  
14:02:31 From Rhea Delos Reyes : Rhea Delos Reyes, WES, Kinder  
14:02:35 From Tricia Marie Cruz : Tricia Cruz, C&I Elementary IC  
14:02:36 From Millie Lujan Afaisen : World Teachers YEAR! LOL  
14:02:39 From MTPAULINO : Michelle Paulino, IES, 4th grade  
14:02:39 From Rose Marie C. Castro : Rose M. Castro, JMGES  
14:02:41 From Geraldine Quejado : Geraldine D. Quejado, MachES  
14:02:46 From poruyonamine : Pearl Hamada, CBMES, GATE  
14:02:46 From GDOE-MMMS E.Cepeda : Erica S. Cepeda, MMMS  
14:02:48 From Danilo Dimag : Danilo Dimag, MAUES, 5th  
14:02:49 From Geraldine Pablo MASE : Geraldine Pablo, MASE  
14:02:50 From vincent camacho : vincent camacho 5th OCPES  
14:02:50 From Lea Sigua Abid : Maria Abid, CBMES, 3rd  
14:03:02 From Grace : Marigrace Aguon, Kinder, MAUES  
14:03:03 From UUmadhay : Ursula Umadhay: MULES 1st  
14:03:11 From Lorna Leon-Guerrero : Lorna Leon-Guerrero, Kindergarten, AsTumbo ES  
14:03:24 From Joylene Limes : Limes- Astumbo Elementary 5th grade  
14:03:24 From Pia Quindara : Pia Adela Quindara, ATES, 2nd grade

14:03:33 From Joylene Limes : Hafa Adai!  
14:03:40 From Claire Sablan : Claire Sablan - 2nd Grade - Agana Heights  
14:03:41 From Ms. Escalante : Janyl Escalante; MAUilloa; Kinder  
14:03:43 From Jonilin :) : Jonilin San Nicolas, MAUES, Kinder  
14:03:45 From Robin L. Arriola : Robin Arriola, BPCES, 1st grade  
14:03:46 From Mjoy Guiking : MJoy Guiking FES 4th Grade  
14:03:51 From Marites Canare : Marites Canare, FES 3rd Grade  
14:03:53 From MaryLeah Pervez : MARYLEAH Pervez, CBMES, 3rd Grade  
14:03:53 From MAUES Beverly San Agustin : Beverly San Agustin- MAUES  
14:03:56 From Kristina Meno : Kristina Meno; IES; 5th Grade  
14:03:57 From Romina Muna : Romina Muna; WES; 1st Grade  
14:04:00 From GDOE Elias Taisipic CHBPES : Elias Taisipic Price  
14:04:00 From Maria S.R. Mafnas : Maria MAFNAS, WES, K-5 GATE  
14:04:03 From Vincent Carbullido : Vincent Carbullido, HSTES  
14:04:04 From Welma Quinata : Welma Quinata, 3rd grade AHES  
14:04:05 From Brogan Sanchez : Brogan Sanchez, AHES 1st Grade  
14:04:09 From Kim Thai Cruz : Kim Thai Cruz; CHBPES; Kindergarten  
14:04:14 From Marsha Punzalan : Marsha Punzalan, FES-4th Grade  
14:04:14 From Terry Lynn Castro : Terry Lynn Castro, JQSMES, Kindergarten  
14:04:16 From Debra Shimizu : Debi Shimizu; IC; C & I  
14:04:16 From GDOE Michael Perez : Mike Perez, IES Principal  
14:04:16 From Theresa Babauta : Theresa Babauta, HS Truman Librarian  
14:04:18 From Christopher Leon Guerrero : Christopher R. Leon Guerrero; C&I/IC  
14:04:18 From Robyn Chaco : Robyn Chaco; FES; 4th Grade  
14:04:20 From Franky Indalecio, C&I : Franky Indalecio, IC C&I  
14:04:23 From Melynda Santiago : Melynda Santiago; UES; Kindergarten  
14:04:23 From Dr. Aldrin Jay Cajigal : Dr.Cajigal, 3rd grade, LES  
14:04:24 From Maria Lourdes Felipe : Maria Lourdes Felipe, ATES, ESL  
14:04:30 From Melinda Burke : Melinda Burke, Chief Brodie  
14:04:38 From Rufina Mendiola : Rufina Mendiola CHamoru Studies  
14:04:41 From Miklenne Carbullido : Miklenne Carbullido, IES, 1st Grade  
14:04:42 From Cheryl Crueldad : Cheryl Crueldad, MASES, 1st grade  
14:04:47 From Cabrini Rivera : Cabrini Rivera, MMMS, Counselor  
14:04:50 From Jean Marie Aguon : Jean Marie L. Aguon Talofofa Elem. 2nd grade

14:04:52 From Anthony Ponce : Anthony Ponce Liguán ES 4th Grade  
14:05:06 From Enrique Quinata : Enrique Quinata, AHES  
14:05:10 From Cathy Schroeder : Cathy Schroeder: Head Start  
14:05:10 From Joe Quinata : Joe Quinata, Price Elementary, 2nd Grade  
14:05:12 From R. Doculan : R. Doculan, 5th, UES  
14:05:13 From trsoriano : Thelma Soriano, MMMS  
14:05:22 From Brenda Porter : Brenda Porter, School Counselor, Finegayan ES  
14:05:28 From Jennifer Malinao : Jennifer Malinao - FES 5th Grade  
14:05:28 From Paul Luis : Paul Sekine, Liguán Elementary, ESL  
14:05:33 From Jamie Mendoza : Jamie Mendoza, FES, Librarian  
14:05:34 From Tracelyn Perez : Tracelyn Perez Inarajan ElementRY  
14:05:43 From Heather Lifoifoi : Heather Lifoifoi, JQSM, 5th grade  
14:05:44 From Grace Diego : Grace Diego, Kinder, FES  
14:06:03 From RaeAnn O : RaeAnn Ogo, JQSM, 4th grade  
14:06:07 From Jennifer Artero Rios : Jennifer Artero Rios, LBJES, 1st grade  
14:06:16 From Carlin Montano : Carlin Montano, ATES, Chamorro  
14:06:29 From Anna Austin : Anna Austin OCPES 2nd Grade  
14:06:42 From Maria S Cruz : Maria S Cruz ATES CHamoru  
14:06:53 From Kathy Candaso : Kathy Candaso, Inarajan Elementary School  
14:06:59 From Rose's iPhone : Roseleen Ary - JQSM ( kinder)  
14:07:13 From Dana Libby : Dana Libby, JQSMES-5th Grade  
14:07:28 From Samantha Cheng : Samantha Cheng - 1st Grade (Finegayan Elementary School)  
14:07:55 From N. Pendon-Limtiaco : Neldie Pendon-Limtiaco, AHES, Librarian  
14:07:57 From Kim Torres : Kim Torres, PCLES, 5th Grade  
14:08:32 From Leslie Ward : Leslie BAUTISTA-WARD, PCLES, SpEd  
14:08:34 From Myleen Ramos : Myleen Ramos, PCLES, 1st Grade  
14:08:51 From Grace C : Grace Claros, HSTES, ESL  
14:08:53 From GDOE ATES Josephine Fontbuena : Astumbo ES: Josephine Fontbuena  
14:08:58 From Jaime L. Llegado, Jr. : Jaime Llegado, JQSMES, 5th Grade  
14:09:10 From Rachel O. Duenas : Rachel Duenas, OCPES  
14:09:15 From Ronald's iPad : Ronald Gogo, C&I  
14:09:16 From Finegayan Elementary School  fes@gdoe.net : FES-Marites D. C. Garcia  
14:09:19 From Janine Mortera : Janine Mortera WES  
14:09:26 From Kimberly LG : Kimberly Leon Guerrero; TAMES; 5th Grade Teachers

14:09:37 From Kim Torres : Thank you so much, Ms. Guiterrez!

14:09:45 From Ernest Ochoco : Ernest Ochoco, C&I

14:09:54 From GDOE: UES, Julie Salas : Hafa Adai! UES, Julie Salas

14:09:58 From Richard Quitugua : Richard Quitugua; Machananao Elementary School; CHamoru

14:10:01 From Tricia Marie Cruz : Thank you for your continued support Mrs. G!!!!

14:10:07 From zachary : Antonia Livesay; MMMS; 2nd Grade

14:10:10 From A. Lizama : Aimee Lizama, Pre-K GATE, Price Elem.

14:10:12 From Annette D. Salas : Thank you Mrs G, Deputy Erika, Deputy Joe for having our backs, lately we've been receiving so much criticism at Truman and hearing your comments makes us proud to serve GDOE.

14:11:21 From Lawrence Jay Alcairo to Joseph L.M. Sanchez (Deputy Supt. C & I)(Privately) : Mr. Sanchez, can I add something really quickly after Mrs. G, thanks.

14:12:16 From Joseph L.M. Sanchez (Deputy Supt. C & I) to Lawrence Jay Alcairo(Privately) : Absolutely...

14:14:14 From Lawrence Jay Alcairo to Joseph L.M. Sanchez (Deputy Supt. C & I)(Privately) : thank you, will be standing by

14:14:41 From Ms. Escalante : Thank You Mrs. G you have always been an advocate for educators and students!

14:15:09 From K.Abe : Kanani Abe; TAMES, 5th Grade

14:15:42 From Naanie Gomez : Gomez- CBMES, Kinder

14:15:43 From Ronald's iPad : Thank you as well, Mrs. G!

14:15:53 From Aisabel Naz : Aisabel Naz (AHES) 2nd Grade

14:15:59 From Dr. Matilda Rivera : Si Yu'os Ma'ase' Ms. G!

14:16:10 From Marissa Joy Castro : Marissa Castro JQSMES 1st Grade

14:16:31 From Natasha Cruz : Natasha Cruz - MAUES

14:16:40 From iPhone : well said Ms G

14:16:56 From Dr. Matilda Rivera : Hafa Adai Lion Fely!

14:17:11 From Dr. Matilda Rivera : PDG Fely 😊

14:17:28 From Finegayan Elementary School ♦ fes@gdoe.net : Thank you, Mrs. Gutierrez!!

14:18:03 From ACMARIANO : Hafa Adai, Sinora Angelica Mariano, Price Ilimentariu, Ma'estrán CHamoru

14:18:10 From MDHERNANDEZ : Melissa Hernandez, 5th, FES

14:18:24 From Rufina Mendiola : Si Yu'os Ma'ase' Mrs G

14:18:36 From Krizia Gozo : Hafa Adai! Krizia Gozo, AHES Counselor

14:18:38 From Kim Thai Cruz : Thank you, Mrs. G. - You have always been a champion in advocating for our students and educators! You are absolutely right, it isn't fair to compare GDOE to the private school or other school system. They are able to focus on education first, but a vast majority of our students and their families are in need of the free meals! It is our reality and we will always strive as a school system to make sure their basic needs are met.

14:18:48 From Melynda S. San Luis : Melynda San Luis, 3rd grade, Machananao Elementary School

14:19:02 From Monica Cepeda : Monica Cepeda, OCPES, GATE  
14:19:45 From Emmercita Benavente : Emmercita Benavente, School Counselor, MULES  
14:20:10 From Joseph L.M. Sanchez (Deputy Supt. C & I) : Hafa Adai Principals and APs, if you have not already done so, please share with your School Leadership Team the updated documents that I sent to you earlier with the google invite.  
14:20:23 From Jenaline Rabino : Jenaline Rabino, MAUES, 4th grade  
14:20:34 From Sheryl Tenorio : Sherrilyn Tenorio, First Grade Teacher, TALES  
14:20:47 From karlafontbuena : Karla Fontbuena, 4th grade, MULES  
14:21:06 From Gerianne Eclavea : Gerianne Eclavea, JQSMES 3rd Grade  
14:31:03 From Norine Guzman : Thanks Tina.  
14:33:20 From Rachel Domaoal : Rachel Domaoal- DLPES, 4th grade  
14:33:49 From Johanna Guzman--BPCES : Johanna Guzman, 4th, BPCES  
14:34:10 From Janice P. Evangelista : Janice Evangelista-DLPES-2nd Grade  
14:34:30 From DYTERIA : Doreen Teria - FES  
14:36:13 From Ressa Guevara : Ressa Guevara, DLPES, 2nd grade  
14:36:41 From Jesse & Kimberly Pendon : Kimberly Barrett-Pendon; CBMES; 2nd grade  
14:42:14 From Dr. Matilda Rivera : Si Yu'os Ma'ase', Mr. W!  
14:43:01 From elle Quichocho : what if some parents receive the packets via emails rather than hard copy distribution pick up?  
14:44:04 From Maria Lourdes Felipe : Isn't attendance waived at this time?  
14:45:32 From Sandie R. Avilez : Mrs. Felipe, that is what I thought as well.  
14:45:47 From Kathy Candaso : Clarification: If parents communicate with teacher to pick up on another day, besides the designated day, child attendance is marked tardy? or present?  
14:47:27 From Vincent Carbullido : I agree Mrs. Afaisen! Some contact in some way is better than none.  
14:49:20 From Millie Lujan Afaisen : Okay...yes...thank you for that clarification.  
14:50:09 From Anthony Ignacio : what if a HC student contacted COVID 19, will they be penalized, and how will they be penalized?  
14:50:09 From Millie Lujan Afaisen : Maybe include that: if you have NOT communicated with your child's teacher then....truancy referral.  
14:53:45 From Ms. Suemalee Quinata Torres (OCPES) : Yes, there are parents who make no effort.  
14:53:50 From Dr. Angella Lujan : How will the policy be enforced and addressed.  
14:54:00 From Dr. Angella Lujan : ?  
14:54:15 From Kathy Candaso : Is anyone monitoring the chat for questions? Or will they be answered later?  
14:56:46 From Maridel Perez : Regarding attendance, how will the district address those students who HAVEN'T registered this year, but yet, registers next year and wouldn't be age appropriate for the grade they should've been this SY- (meaning, will those kids end up skipping a grade because of age appropriate placement?)  
14:58:02 From Joseph L.M. Sanchez (Deputy Supt. C & I) : Yes, we are monitoring the chat. But in a few minutes, when we get to the next part, we are going to have a lot more comments that may not be able to be addressed immediately.

14:58:28 From Joseph L.M. Sanchez (Deputy Supt. C & I) : We will be asking for written input and comments from everyone and we may not be able to address each one today.

14:58:36 From Kathy Candaso : What if parents/guardians pick up packets....but never return them?

15:00:30 From Kristal Flores : I send parents weekly reminders for hard copy packet pick up via WhatsApp. I can see which parents have read the messages. If the parents do not communicate with me and do not come pick up their packets, that would be considered an absence, right?

15:00:52 From Millie Lujan Afaisen : Recommendation: NO CONTACT - truancy referral. Parent Outreach - mayor's office/school site/online to inform of policy and sign.

15:03:25 From John Harold Manglona Naputi : John Harold M Naputi, MMMS Kindergarten

15:03:52 From Sandie R. Avilez : Sandie Avilez, Upi, 2nd

15:04:12 From Janel Jose : Is it still considered Tardy for an online student who tries to get on before the scheduled time but keeps getting kicked out, then gets back on after the online class has started?

15:04:48 From CSSHIMIZU : Dr. Cynthia Shimizu: MULES: 2nd

15:06:02 From John Wesolowski : @Janel Jose: If technical issue prevent student from getting online, we would consider it, Excused Tardy or Excused Absent.

15:06:31 From Janel Jose : Thank you

15:08:48 From Genevieve Santos : Thank you for that.

15:10:59 From Kristal Flores : Would a student who we have not been able to contact receive a "Fail"?

15:11:08 From Dr. Matilda Rivera : No objections.

15:11:09 From MGCOLLINS : my only question is how will the pass/fail play into the 2nd quarter and semester grade

15:11:12 From Kim Torres : My team agrees with 1st quarter as a progress period

15:11:15 From John Wesolowski : Agree to using Pass/Fail with narrative description for first quarter.

15:11:44 From Catalina A. Limtuatco : Agree with 1st qtr. progress report

15:11:49 From Kristal Flores : Thank you

15:11:49 From Norie : Agree with @ Kim

15:12:36 From TRBLAS : If they don't show for the whole quarter, how will that affect their promotion?

15:12:48 From Genevieve Santos : Is it possible to change FAIL to : Improvement needed, In Progress, Not Met, EMERGENT instead of Such a Harsh word "FAIL"

15:12:56 From Millie Lujan Afaisen : Maybe a checklist on the progress report for student performance to ensure consistency/uniformity and then the comment section for teacher narrative of progress (strengths/weaknesses)

15:13:02 From LES Johansen Punongbayan : Are we using the PowerSchool Progress Report template for 1st Qtr?

15:13:27 From Kim Torres : I agree with "met expectations" and did not meet expectations"

15:13:29 From Marlou Badajos : I think the word "Fail" is very discouraging for kids that have no control of their situation.

15:13:41 From MGCOLLINS : ok, thank you



15:14:13 From Dr. Angella Lujan : What if the child's parent is doing the assignments. For instance, how do we grade the HC packet if the parent is writing the answers for the assignments? Would they pass or fail? Or would they get a NG? I have spoke to the parent about it, but what if the parent is still writing the answers?

15:14:20 From Norie : I agree with @ Kim

15:14:41 From Welma Quinata : First Quarter should a progress report (narrative) and 1st semester grade Pass or Fail or M S I: Mastery, Satisfactory, Improvement Needed

15:15:06 From Millie Lujan Afaisen : And to prevent (or try to prevent) negative feedback from parents - ENSURE the progress reports/report cards are UNIFORMED for the district. A common comment on social media and articles is "why are all the schools different?"

15:15:56 From MGCOLLINS : since it is a progress quarter "met expectations" and "did not meet expectations" would be more relevant with the descriptor attachment

15:16:11 From Sandie R. Avilez : I agree with you Millie. We do need to have a common and uniformed progress reports/report cards.

15:16:11 From Genevieve Santos : Thank YOU for that! It's Important to give encouragement to our students.

15:16:15 From Shawlon Taumua : The pass/fail is very open but maybe a list of skills needed to meet. Possibly change it to Needs Improvement, Progress, etc. This would also help with writing feedback to the students & parents on the skills presented. Also, how would this translate to students with an IEP?

15:16:17 From Kim Torres : @Mille - I agree, we need to have uniformity within the district - even if it means following a set criteria for even a narrative

15:17:07 From Cecilia P. Villaverde : Is there a criteria on what should be reported. Progress is vey subjective. Progress on acquisition of skills based identified PSSTs , submission of work, attendance....guidance to ensure message delivery is consistent as a department.

15:17:12 From Millie Lujan Afaisen : Thank you @Kim - it demonstrates that we are working as a TEAM

15:17:23 From MaryLeah Pervez : I agree with the others about the verbiage. Please look into using more positive words.

15:17:24 From Kim Torres : ES 3a/b - make sure that these are measurable and are worded clearly to reflect this

15:17:52 From Genevieve Santos : Yes @Millie Uniformity throughout ALL grade levels and District

15:18:05 From ACMARIANO : On PowerSchool, I give my online students a grade for participation, weekly. Should I change the word participation to engagement?

15:18:28 From Cecilia P. Villaverde : GenEd teachers need to still complete progress reports for Sped students as stipulated in the IEPs.

15:18:37 From CSSHIMIZU : Yes, I agree with a uniformity throughout the department.

15:19:00 From Millie Lujan Afaisen : I think a draft report card should be created so that we can actually "visualize" the form.

15:19:14 From Cecilia P. Villaverde : Criteria's are very subjective. Not measurable.

15:19:49 From Melissa G. Silverio : We also need a draft progress report template for all schools to follow.

15:19:52 From Melinda Burke : The grading criteria are getting very complicated.

15:19:53 From Cecilia P. Villaverde : ELEM: ?? How are we going to treat promotions with grades like M, S, and I? Are we just promoting? How are we to determine should a child need referral to services?

15:20:13 From Kim Torres : ES 4. hard to determine "excellent" at this time - are we providing opportunities for students to reach this? Or are we providing at the proficiency level bc of the missed 4th quarter from last SY (catching them up with prerequisite skills)?

15:20:27 From Ms. Suemalee Quinata Torres (OCPES) : Elem. Grading: What if parents do communicates with the teacher but, no assignments have been submitted. Will the student's grade be Fail or No Grade?

15:20:53 From Marlou Badajos : "Tier Grade Based" criteria looks good. It's fair and reasonable.

15:20:59 From Cecilia P. Villaverde : ELEM: □ Technology challenges with teachers, parents and students. Vague. What kind of challenges? Need to be more descriptive to be able to resolve or mitigate.

15:21:20 From MGCOLLINS : how about "MET expectations", "MEETING expectations", "Needs Improvement"

15:22:29 From Kim Torres : ES - we need to be specific to online and HC - they aren't in the same categories and it becomes difficult trying to follow the same criteria for both - there are similar, but also different factors that need to be addressed

15:22:34 From Melissa G. Silverio : for attendance on progress reports and report cards, what will be the starting date. do we track it back to the beginning of the school year or will it start second quarter.

15:22:47 From Kathy Candaso : ES #3: We need to work on the criteria first then discuss measurable factors.

15:23:23 From Kim Torres : With the current situation with the number of positive cases and deaths - what is the timeline to determine when we will open should the PCOR status be lifted?

15:23:40 From Carmen Rosario 3rd Grade : should be effective second quarter

15:24:28 From Cecilia P. Villaverde : Work Submission and Work Accuracy criterions basically the same. Define "regularly". "Most" what does this look like?? Percentages are assigned to determine M, S or I. How is this to be done with criteria being vague.  
Nothing in criteria address the identified PSSTs that we are required to teach/address.

15:26:01 From Cecilia P. Villaverde : Does "accuracy" mean that work is being done correctly or just being done? The reads that it's just being submitted.

15:26:24 From Kathy Candaso : @Cecilia P. Villaverde, that's what I'm saying. We need to work on criteria first

15:26:50 From Gerard Galang FES : Galang FES

15:27:08 From Gerard Galang FES : True, make it as clear to the parents as possible.

15:27:19 From Cecilia P. Villaverde : What does expectations mean? Met expectations of grade level....are we looking at unpacking the PSSTs to be accountable to parents

15:27:19 From MGCOLLINS : Thank you Millie

15:28:38 From Cecilia P. Villaverde : Thank you to all!

15:30:11 From Cecilia P. Villaverde : How is Kinder being addressed? Do they need to report on all the skills identified on THEIR report card?

15:30:11 From Norie : I agree Carmen

15:30:35 From Norie : We should we start 2nd quarter

15:30:45 From Cecilia P. Villaverde : Their rubric for M, S, I is measurable. Something we might want to take a look at

15:31:14 From Kristal Flores : We also need to be fair to parents, and explain all these changes to them, so there is no chance of them saying they were unaware.

15:31:20 From WES: Evangeline E. Iglesias : Thanks Millie :) A visual of the progress report will help teachers have a clearer understanding of how to implement grades. Parents and students are the intended receivers of the progress reports to let them understand the level of academic achievement.

15:32:03 From Genevieve Santos : Kindergarten students can't use our Report Cards we only have our PSST's and we haven't been able to cover a lot.

15:32:05 From Kim Torres : I'm in partial agreement with beginning 2nd quarter to implement attendance policy, but there still needs to be a "plan" for those families we haven't been able to make communication with -those who haven't attended school - their situation might continue into 2nd quarter if there aren't "consequences" in place.

15:32:09 From CSSHIMIZU : Thank you!

15:32:26 From Norie : Keep all 5 core subjects and if we can use M,S, I, and NG instead of pass/fail.

15:32:27 From Dr. Matilda Rivera : Si Yu'os Ma'ase', Deputy Joe, Mr. W, Ms. G & All!

15:32:34 From Dr. Angella Lujan : Thank you!

15:32:46 From Millie Lujan Afaisen : @sara please send me an email: mlafaisen@gdoe.net

15:32:49 From Joylene Limes : M, S, I NG/NS is okay for 1st quarter. Very simplified. Be nice to tighten criteria and then finalize a scale.

15:32:55 From MGCOLLINS : Thank You everyone! Be safe!

15:32:55 From Joylene Limes : thank you!!

15:32:59 From Yvonne Camacho : Thank you!

15:33:01 From Lawrence Jay Alcairo : Thanks everyone, enjoy the rest of your day!

15:33:03 From Robin L. Arriola : Thank you!

15:33:07 From Debra Shimizu : Thank you!

15:33:07 From Lisa Gulac : Thank you!

15:33:17 From Norie : Thank you

15:33:22 From Millie Lujan Afaisen : Thank you! This was great collaboration!

15:33:25 From Rebecca Duenas-DLPES : Thank you!

15:33:26 From Rachel Domaoal, DLPES 4th : Thank you.

15:33:27 From Cheryl : Thank you!

15:33:33 From Melinda Burke : Si Yu'os ma'ase!

15:33:41 From Charles Santos : Thank you!

15:33:45 From Marlou Badajos : Thank you! Take care and stay safe, everyone!

15:33:51 From Norie : Thank you.

15:33:53 From Crystal Branch : Thank You!

15:33:54 From Cecilia P. Villaverde : Need to look at the alignment of the identified PSSTs. A way to lesson gaps that will be there

15:34:14 From Norie : No October holiday  
15:34:20 From MaryLeah Pervez : I'll take a holiday though  
15:34:23 From Melynda Santiago : Thank you!  
15:34:26 From Geraldine Pablo MASE : It is not a gov of Guam holiday  
15:35:03 From Genevieve Santos : If we are going to use Pass/Fail (NG,NS) Not Met, Improvement needed, Emergent  
15:35:36 From ValerieAnn Benavente : When is the board meeting?  
15:36:02 From Genevieve Santos : We should Use the same one for 1st progress reporting so as not to make so many changes. Consistency matters in Reporting grades  
15:37:22 From TRBLAS : Maridel that was my question as well.  
15:39:47 From Melinda Burke : Mr. Sanchez, You are correct. DOE has gone above and beyond.  
15:39:54 From Kim Torres : ES 1. 4 grade levels want ELA/Math for Primary and all 5 subjects for 3-5; 1 grade level wants ELA/Math only for K-5  
15:40:37 From Meravelle Duran : Just to clarify once again, our meeting last time, we were discussing MSI for a grade. Now it's Pass/Fail?  
15:41:10 From Kim Torres : @Meravelle - the pass/fail is for progress report narrative  
15:41:26 From Genevieve Santos : Same with Liguán Kim Torres. I agree with what you wrote  
15:41:31 From Kim Torres : We still need to discuss the criteria for "grades" this Friday  
15:42:09 From Meravelle Duran : Thanks @kim  
15:42:18 From Kim Torres : Welcome!  
15:44:04 From Kim Torres : @Kathy, we're in the same boat at PC - packets are picked up, but not all complete when returned  
15:44:22 From Kristal Flores : My microphone is not working. Work is being picked up and returned completely and accurately, but obviously not being done by the student.  
15:44:30 From Kristal Flores : How do we address that?  
15:48:17 From Cecilia P. Villaverde : For achievement...what is the possibility of unpacking the identified PSSTs?  
15:49:02 From Cecilia P. Villaverde : This then gives teachers something that they can report on in the acquisition of skills.  
15:49:16 From Cecilia P. Villaverde : Right now, the criteria is very subjective  
15:51:15 From Geraldine Pablo MASE : We have to think too that not all students have the same level of family support (ability to assist academically) to help them whether online or hard copy despite all the teachers' efforts since distance learning is not the same as with a certified teacher face to face. Parents who do work are also juggling time to help their child with school work. These are just some thoughts when we think about grading students. I agree with Joe that it is going to be difficult to evaluate achievement.  
15:52:21 From elle Quichocho : the comments tell a lot  
15:53:03 From Genevieve Santos : Recommendation from LES Faculty is.. If we are using Pass or Fail Pass =Completes /Attempted to submit and submits assignments  
15:53:18 From elle Quichocho : Friday at what time  
15:54:34 From Genevieve Santos : We need an interim Progress Report that's consistent throughout Schools/District. Uniformity

End...

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section A: Program Management**  
**Question 8**

**August 08, 2022**

**Survey Data for High Order Thinking Skills Professional Development  
February 2022 - April 2022**

1. Name (optional):	2. Role	3. Grade Group Teaching:	4. Which of the components have you tried using and implementing in the classroom (check all that apply)?	5. Of the items selected in #4, indicate how often you use the strategies in your classroom.	6. Did you see a positive impact on student learning by utilizing these strategies?	7. If you indicated, yes, on #6, please indicate the type of evidence that supports this (check all that apply).	8. Please indicate if you shared any of the strategies you had learned with colleague or colleagues.	9. Please indicate one (1) component/strategy you trained/shared with colleagues after your training.	10. How many colleagues did you share the information with?	11. What successes did you experience when implementing the P4C strategies in your classroom?	12. What challenge(s) did you experience when implementing the P4C strategies in your classroom?	13. What would you like more support in or if there are strategies that you need a review or want to know more about?
Rose M. Castro	Mentor	3rd - 5th Grade (Intermediate)	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes		Shared with teachers in ASPIRE, 6 teachers	Trust, thinking, compassion, and safe place for students.	Home situations: moving, sharing food, hardships	More time to implement this coming school year.
F. Castro	Classroom Teacher	Middle School	Applying best practices	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	The practice of nominations or invitations between each other in classroom discussions.	10	Students were more passionate about discussions and offered almost endless insights. I saw that they were more comfortable with not knowing too much about the "big topic".	Although the conversations were insightful, influences from current teen speech constantly made it's way into the discussion. The students were not used to big open-ended questions so beginning the conversation took some time.	
	Classroom Teacher	Middle School	Applying best practices	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions, Improvement in scores on teacher made assessments (quizzes or end of unit tests)	Yes	Best practices in positive reinforcement.	2	Students were able to share their thoughts and opinions.	Finding the time to do P4C with the students.	none
	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Seldom (1-2 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	No	GTTK- Good Thinker's Tool Kit	Whoever asked, a couple...	Student participation	Students developing a sense of their importance not the instructor	Come what may
	Classroom Teacher	High School	Implementing strategies	Sometimes (3-4 lessons a week)	No	N/A	Yes	mindfulness	2	none	it was too late in the school year to try to implement some of the P4C strategies.	Don't do it again. P4C's structure was too loose and it would lose a lot of educators.
	Classroom Teacher	Pre-K - 2nd Grade (Primary)	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions, Other	Yes	The 3 rules	4	Students who opened up and shared their thoughts	Too many thoughts in a single time frame	This course was more an intro, if it were to continue on I would get started pointers for kindergarten and leading the students but not directing them to their thoughts. How to keep pace and ending or moving on lessons.
Kenneth Orland	Classroom Teacher	High School	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Improvement in scores on teacher made assessments (quizzes or end of unit tests)	Yes	Using Inquiry and Discussion based on P4C Hawaii Method to infuse critical thinking skills	4	Of course this is preliminary but student scores on inferencing skills have increased.	Time is needed to employ the context and tools used in inquiry and discussion (P4C Hawaii Method)	As with any process whether College Board Implementation and teaching methods or P4C Hawaii Method, followups and review with peers and method instructors reinforces efficacy. - admin of course needs a primer to understand the process so they know what they are evaluating or accessing - Observing a small part of the process may not make sense or may even seem frivolous when taken out of context of the entire process or method. It makes sense to know what these methods are and how they are used.
	Classroom Teacher	High School	Applying best practices	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	No	N/A	N/A	Reinforced the need to provide feedback and allow students room to think and share aloud	Not enough time remaining in the school year to try in full	Would like to touch base again next school year.
Rosemarie	Classroom Teacher	High School	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions, Improvement in scores on teacher made assessments (quizzes or end of unit tests)	Yes	From the P4C courses, I have shared plain vanilla and community discussions.	4	Personalization with students and creating a more safe and comfortable environment for students.	Attendance issues and students over sharing that led to red flags and counseling	
	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	Open questions	1	Friendlier environment	Setting the mood	None at the moment
	Classroom Teacher	High School	Applying best practices	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions, Other	Yes	The need to structure the classroom to invite and support student engagement and participation.	Entire faculty	Sense of belonging/ Cultural diversity/ Increased participation/ Enhanced collaborative environment	Alignment with SBG. Time management.	More SEL activities directly related to student needs.
	Classroom Teacher	Middle School	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes					
Jennifer Gumataotao	Classroom Teacher	Pre-K - 2nd Grade (Primary)	Applying best practices	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	Positive reinforcements/reinforcers	3-my first grade level team	Classroom Management improvement and student positivities.	Really there was none.	None at the moment-i'm fine for now.

**Survey Data for High Order Thinking Skills Professional Development  
February 2022 - April 2022**

	Classroom Teacher	Middle School	Designing effective learning	Seldom (1-2 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	Plain Vanilla	Two for now	I noticed students were able to develop their critical thinking skills and verbal skills. Plus, students enjoyed expressing their ideas and sharing their deep thoughts respectfully amongst each other.	No challenges implementing; however, some students had difficulty sharing their thoughts.	None at the moment
Buffi	Classroom Teacher	3rd - 5th Grade (Intermediate)	Applying best practices	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	No	N/A	N/A	Allowing my students to share more even if it was not aligned with lesson	Time. If you are going to implement as P4C suggests you need time to do it. It could easily take a class period. Also, if not everyone is onboard it will not be sustained. I think it would be difficult to get teacher buy-in. I understand the concept and I found the course enjoyable but I do not see any type of longevity in the Guam schools with P4C.	Nothing at this time.
	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	Community Ball /Question topics for discussions. The power of their voice when students are confident of themselves.	2	The platform allowed for students to speak, they felt there was trust.	Due to this past SY, there were too many factors that affected class schedules and shorten the process. For SY 2022-2023, I am hopeful to see more results and positive experiences from the implementation of P4C.	The support of the school Administrators to be open minded to classes that are conducting P4C concept/technique should they come in for observation. This platform can be seen as a reawakening for our students to strengthen their thinking/strategies for themselves with their peers. Purchase of Literature (stories) to support sessions, for example in dealing with loss, school challenges, struggles.
Kevin Mesias	Classroom Teacher	Middle School	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	Understanding their thought process by discussing debatable topics	2-3	Students are more active to participate in classroom activities.	Students who are shy/scared of giving the wrong answers.	How to deal with uninterested students in the classroom.
	Classroom Teacher	3rd - 5th Grade (Intermediate)	Implementing strategies	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions, Other	No	n/a	none at this time	Increased interaction between student and teacher, more evidence in their comprehension and writing, creating a safe community for students	getting all students to participate	
	Instructional Coach	District Personnel	Applying best practices	Seldom (1-2 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions, Other	Yes	Minimize disruptive behavior and increasing learning	About 5	Higher order thinking and less behavioral issues	Different age groups or number of years in teaching	
	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions, Improvement in scores on teacher made assessments (quizzes or end of unit tests)	Yes	Structuring your classroom environment to invite and support student participation through cooperative learning environments using appropriate strategies to engage students	1	Students are more excited to share and participate during class discussions.	Limited time periods & constraints.	Printable and ready made p4c kits.
	Mentor	Pre-K - 2nd Grade (Primary)	Applying best practices	Seldom (1-2 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes		With a counselor	More interaction in the area of Social Emotional Learning.	Time and scheduling sessions	Refresher course for next year.
	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions, Other	Yes	P4c with GL	4	Students were able to use cognitive thinking to do things, be receptive, and allow students to open up.	Challenge that I had was social distancing during sessions	I would like an extended P4c class (p4c2)
Beckie Merrill	Classroom Teacher	Middle School	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	Encouraging teachers to have students brainstorm questions they have on a topic and then allow students to vote on a selected area of inquiry for research and discussion.	2	Greater student ownership of the learning process — ease and comfort with my own handling the reigns of inquiry to students	Initially students were not comfortable with taking the lead but with repeated iterations of the process they engaged more and more with the material and process.	Getting more teachers on board with this process
Cindy Manibusan	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions, Improvement in scores on teacher made assessments (quizzes or end of unit tests)	Yes	Circle time with students to express their thoughts & ideas.	4	Students' thoughts & feelings about their daily experiences based on our topic at hand.	N/A	N/A
Rose M. Castro	Mentor	3rd - 5th Grade (Intermediate)	Implementing strategies	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	Student Engagement	5	Increased student engagement and inquiry	Time to train teachers	More P4C trainings for teachers.



**Survey Data for High Order Thinking Skills Professional Development  
February 2022 - April 2022**

	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Improvement in scores on teacher made assessments (quizzes or end of unit tests)	Yes	Socratic conversation	1	Classroom Q and A	Newness	
	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	No	I talked with my team about using positive reinforcement practices to create a safe learning environment	3	Critical thinking more classroom engagement	Getting more participation from the quiet shy students.	Follow up sessions.
Michelle De Guzman	Instructional Coach	District Personnel	Designing effective learning	Seldom (1-2 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes					
	Classroom Teacher	High School	Designing effective learning	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	No			more engagement of students		
Buffi Burk	Classroom Teacher	3rd - 5th Grade (Intermediate)	Applying best practices	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	No			Value student conversation	Time to implement	
Kim Torres	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Sometimes (3-4 lessons a week)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions, Improvement in scores on teacher made assessments (quizzes or end of unit tests)	Yes	Assessment Criteria	Grade Level Team, Focus Group Team, Leadership Team	I was not able to implement the P4C strategies, as a whole, in my classroom due to timing. However, I did have success with students asking questions of interest/concern to them where multiple "solutions" were discussed.	It was challenging to implement P4C toward the end-of-the-school year.	Additional PD/training to review and/or learn new strategies, etc.
	Classroom Teacher	3rd - 5th Grade (Intermediate)	Designing effective learning	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	Yes	Allowing students to speak their thoughts, think for themselves.	2	The attention given to others (trust).	Time constraints	Support for materials (Yarn, white boards, chart paper, resource materials, story books relative to grade levels that spark students thinking).
Anjoelais Mendiola	Classroom Teacher	Pre-K - 2nd Grade (Primary)	Designing effective learning	Always (every lesson)	Yes	Increased interaction from students during teacher-student discussions and/or student-student discussions	No	Yes.	2	P4C Taught me to create an environment for sharing experiences among students and teachers.	My classroom was already similar to P4C in that I created an environment for sharing and learning. However, it had me reevaluate how much I lead conversations and how much my students lead conversations during learning.	

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section A: Program Management**  
**Question 9**

**August 08, 2022**



Stephanie N. Chargualaf &lt;snchargualaf@gdoe.net&gt;

## SCCE request for exclusion

3 messages

Doris D. Bukikosa &lt;ddbukikosa@gdoe.net&gt;

Wed, Jan 19, 2022 at 2:51 PM

To: "Ignacio C. Santos" &lt;icsantos@gdoe.net&gt;, Federal Programs &lt;federal-programs@gdoe.net&gt;

Cc: "Erika S. Cruz (Acting Deputy Supt. DSESCL)" &lt;escruz@gdoe.net&gt;, Steven Pangelinan &lt;svpangelinan@gdoe.net&gt;, "Joseph L.M. Sanchez (Deputy Supt. C &amp; I)" &lt;jsanchez@gdoe.net&gt;, "Jon Fernandez (Superintendent)" &lt;jonfernandez@gdoe.net&gt;

Good afternoon Mr. Santos,

on behalf of the SCCE Project, I am requesting your support in the following:

### I. Exclusion from participation in the 2022 Point In Time Count (PIT)

SCCE annually participates in the annual homeless count activity. However, with the current Pandemic situation, particularly, the increase in positive COVID-19 cases and the number of personnel with existing comorbidity conditions or have family members with such conditions, participating in the PIT Count may put personnel at unnecessary higher risk. Although we are requesting for an exclusion in 2022, we will continue to support identified homeless students and families through our social service and outreach supports and hope to resume participation in the count in 2023.

### II. Suspension of conducting home visits

Home visits are normally an essential method of communicating with parents. However, as indicated above, the surge in positive COVID-19 cases places project personnel at unnecessary higher risk of contracting the virus and possibly contributing to its spread. I am requesting a temporary suspension of home visits, until the high number of cases has stabilized. In the meantime, team members will continue to communicate with parents/families via phone, emails and social media.

Your support in this request is extremely appreciated.

Doris Bukikosa, SCCE PL

Guam Department of Education

Stephanie N. Chargualaf &lt;snchargualaf@gdoe.net&gt;

Wed, Jan 26, 2022 at 3:00 PM

To: "Doris D. Bukikosa" &lt;ddbukikosa@gdoe.net&gt;

Cc: "Ignacio C. Santos" &lt;icsantos@gdoe.net&gt;, Federal Programs &lt;federal-programs@gdoe.net&gt;, "Erika S. Cruz (Acting Deputy Supt. DSESCL)" &lt;escruz@gdoe.net&gt;, Steven Pangelinan &lt;svpangelinan@gdoe.net&gt;, "Joseph L.M. Sanchez (Deputy Supt. C &amp; I)" &lt;jsanchez@gdoe.net&gt;, "Jon Fernandez (Superintendent)" &lt;jonfernandez@gdoe.net&gt;

Hafa Adai Doris,

As per Mr. Santos your request for Exclusion from Participation in the 2022 Point In Time Count (PIT) and the Suspension of Conducting Home Visits is approved.

However, please continue to communicate with parents and families via telephone calls and emails.

Thank you!

[Quoted text hidden]

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

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**Doris D. Bukikosa** <ddbukikosa@gdoe.net>

Wed, Jan 26, 2022 at 3:03 PM

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

Cc: "Ignacio C. Santos" <icsantos@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Erika S. Cruz (Acting Deputy Supt. DSESCL)" <escruz@gdoe.net>, Steven Pangelinan <svpangelinan@gdoe.net>, "Joseph L.M. Sanchez (Deputy Supt. C & I)" <jsanchez@gdoe.net>, "Jon Fernandez (Superintendent)" <jonfernandez@gdoe.net>

Thank you for your email response and support. It is truly appreciated.

Doris

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

Guam Department of Education



Christina T. Quintanilla <ctquintanilla@gdoe.net>

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## Fwd: Memo 22-932 Request for Payment EP Spring Session A&B Tiyan HS

1 message

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**Christopher B. Surla** <cbsurla@gdoe.net>  
To: "Christina T. Quintanilla" <ctquintanilla@gdoe.net>

Thu, Jun 2, 2022 at 9:53 AM

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

From: **Joshua C. Blas (Curriculum & Instruction)** <jcblas@gdoe.net>  
Date: Wed, May 11, 2022 at 10:37 AM  
Subject: Memo 22-932 Request for Payment EP Spring Session A&B Tiyan HS  
To: Christopher B. Surla <cbsurla@gdoe.net>, Rhea Jean A. Taitano <rjaitano@gdoe.net>, Rosemarie B. Mendiola <rbmendiola@gdoe.net>  
Cc: Classroom Supports & Academic Interventions <csai@gdoe.net>, Nely P. Punzalan <nppunzalan@gdoe.net>, Kathleen Joyce R. Lamorena <krlamorena@gdoe.net>

Hafa Adai All,

Please see attached Memo 22-932, requesting for payment for Tiyan High School teachers who have taught and submitted deliverables for session A & B. Should you have any questions or need additional documentation, please let me know. Thank you.

--

Si Yu'os ma'åse'

Joshua Martinez-Blas  
Project Lead, Classroom Supports & Academic Interventions (CSAI)  
Curriculum & Instructional Improvement  
Department of Education  
(671) 300-1254

Guam Department of Education

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

GDOE SY 2018-2019

Guam Department of Education



**22.932 Memo EP Spring Session A and B TIYAN 5.11.22.pdf**  
821K



**Jon J.P. Fernandez**  
Superintendent of Education

**DEPARTMENT OF EDUCATION**  
Division of Curriculum and Instruction  
501 Mariner Avenue, Barrigada, Guam 96913  
Telephone: (671) 300-1635/1247  
www.gdoe.net | CandI@gdoe.net



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

May 11, 2022

## MEMORANDUM

To: Administrator, Federal Programs Division

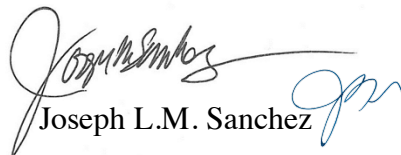
From: Deputy Superintendent, Curriculum & Instructional Improvement

Subject: Request for *Eskuelan Puengi* Spring Session A & B – Tiyan High School

*Buenas yan Håfa Adai!* The Classroom Supports & Academic Interventions (CSAI) project is kindly requesting for the following teachers to be paid for completed deliverables for *Eskuelan Puengi* (EP) Spring Session A & B. These teachers have taught their classes however were removed for not maintaining the minimum number of students to keep a class open. Unlike elementary and middle school, closing a class would impact students from graduating or being on track to graduate. Not no fault should this burden be placed on students nor teachers for students not participating in class. Teachers were selected based on student needs for credit recovery.

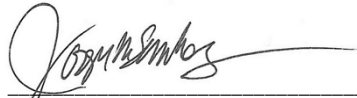
- Daniel Del Priore
- Gabrielle Gregory
- Maeghan Ricalde
- Rick Tulagan
- Mayline Wilson
- Katrina Young

Your approval on this matter is greatly appreciated. Should you have any questions, please feel free to contact the Project Lead, Joshua Blas at [jcblas@gdoe.net](mailto:jcblas@gdoe.net)/ 300-1254.

  
Joseph L.M. Sanchez

Attachments

School	Teacher Name	EIN	Syllabus \$50.00	Lesson Plan (1) \$100.00	Lesson Plan (2) \$100.00	Comm Log (Session A) \$200.00	Comm Log (Session B) \$200.00	Monitoring Plan (Session A) \$225.00	Monitoring Plan (Session B) \$225.00	Student Grades (Session A) \$525.00	Student Grades (Session B) \$525.00	Student Survey \$75.00	Parent Survey \$75.00	End of Program Report \$200.00	TOTAL
THS	Del Priore, Daniel	708	<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$225.00</u>	<u>\$225.00</u>	<u>\$525.00</u>	<u>\$525.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$200.00</u>	<b>\$2,300.00</b>
THS	Gregory, Gabrielle	<u>16123</u>	<u>\$50.00</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$225.00</u>	<u>\$225.00</u>	<u>\$525.00</u>	<u>\$525.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$200.00</u>	<b>\$2,500.00</b>
THS	Ricalde, Maeghan	<u>15881</u>	<u>\$50.00</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$225.00</u>	<u>\$225.00</u>	<u>\$525.00</u>	<u>\$525.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$200.00</u>	<b>\$2,500.00</b>
THS	Tulagan, Rick	<u>7545</u>	<u>\$50.00</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$225.00</u>	<u>\$225.00</u>	<u>\$525.00</u>	<u>\$525.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$200.00</u>	<b>\$2,500.00</b>
THS	Young, Katrina	12358	<u>\$50.00</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$225.00</u>	<u>\$225.00</u>	<u>\$525.00</u>	<u>\$525.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$200.00</u>	<b>\$2,500.00</b>
THS	Wilson, Mayline	11513	<u>\$50.00</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>\$200.00</u>	\$225.00	<u>\$0.00</u>	<u>\$525.00</u>	<u>\$525.00</u>	<u>\$75.00</u>	<u>\$75.00</u>	<u>\$200.00</u>	<b>\$2,175.00</b>
			<b>\$300.00</b>	<b>\$500.00</b>	<b>\$500.00</b>	<b>\$1,100.00</b>	<b>\$1,200.00</b>	<b>\$1,350.00</b>	<b>\$1,125.00</b>	<b>\$3,150.00</b>	<b>\$3,150.00</b>	<b>\$450.00</b>	<b>\$450.00</b>	<b>\$1,200.00</b>	<b>\$14,475.00</b>



5/10/22

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

220.12.000.011500.20.3000.13.82820 - CG 80% \$11,580.00  
220.12.000.01150.20.3000.13.8300 - ARP-OA SEA 20% \$2,895.00  
Account Number



5/10/22

Joshua Blas  
Project Lead, CSAI

\_\_\_\_\_  
Certifying Officer

/ / Compliant

\_\_\_\_\_  
Ignacio C. Santos  
Administrator, Federal Programs Division

\_\_\_\_\_  
Franklin J.T. Cooper-Nurse  
Deputy Superintendent, Finance & Administrative Services, Acting

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

## Tiyan High School EP Spring Session A & B Class Roster

### Teacher: Daniel Del Priore

- 1 Davin Blas
- 2 Jordan-Luke Grino
- 3 Benedick Mathias
- 4 Keira Perez
- 5 Shawn Taga
- 6 Shaten Xymon
- 7 Mercy Buekea
- 8 Paula Marie Rapanut
- 9 Kevai Reyes
- 10 Jhett Villanueva
- 11 Jacob Walter



**Tiyan High School EP Spring Session A & B Class Roster**

**Teacher: Gabrielle Gregory**

- 1 Johnny C Acfalle
- 2 Simion Ewar
- 3 Justin Ngeskebei
- 4 Lucyann Pulusou
- 5 Daniella Galiza
- 6 Zacherey Medina
- 7 Mickson Katsuta
- 8 Tyler Tyquiengco
- 9 Kyle Salas
- 10 Jerome Villagomez

**Tiyan High School EP Spring Session A & B Class Roster**

**Teacher: Maeghan Ricalde**

- 1 Richmond Aslian
- 2 Jennyfer Ezra
- 3 Decter Laxamana Jr.
- 4 Zacherey Medina
- 5 Jacon Walter
- 6 Richmon Aslian
- 7 Angelica Langbata
- 8 Eddy Leon Guerrero
- 9 Embriann Nuchu
- 10 Zaileen Rengubui
- 11 JR Swaiter
- 12 Tyler Tyquiengco
- 13 Grace Whisenhut

**Tiyon High School EP Spring Session A & B Class Roster**

**Teacher: Mayline Wilson**

- 1 Tasca-Rae Akima
- 2 Brandon Aquino
- 3 Jodianne Gumabon
- 4 Anson Ignacio
- 5 Kayanna Kosmes
- 6 Angelica Langbata
- 7 Asset Roke
- 8 Sumahi Taijeron
- 9 Leah Rose Towai
- 10 Joshua-John Angoco
- 11 Kamarin Borja
- 12 Henry Cruz
- 13 Simion Ewar
- 14 Rico Ignacio
- 15 Chastity Rehebong

**Tiyan High School EP Spring Session A & B Class Roster**

**Teacher: Katrina Young**

- 1 Joseph Foram Jr.
- 2 John Junior Harris
- 3 EJ Opelin
- 4 Chastity Rehebong
- 5 Maria Katano
- 6 Rheinoah Ungacta
- 7 Alex Green
- 8 Eyan Blas
- 9 Janalu Alten
- 10 Jadene Ulloa

**Tiyan High School EP Spring Session A & B Class Roster**

**Teacher: Rick Tulagan**

- 1 Kalaya Bagoyo
- 2 Mallory Cruz
- 3 Nathaniel Lalimarmo
- 4 Jacob Ngeskebei
- 5 Bobo Tongomi
- 6 Xavier Torres
- 7 Adreian Ungacta
- 8 Grace Whisehnut
- 9 Johnny Acfalle
- 10 Jerome Bryan
- 11 Shamayra Camacho
- 12 Shatrina Camacho
- 13 Sammy Louis
- 14 Keira Perez
- 15 Jose Rehebong
- 16 Fearrah Taitague
- 17 Blaze Villanueva

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section A: Program Management**  
**Question 10**

**August 08, 2022**

# 4. Sample of Time Distribution Report (TDR)

Employee Name: **MARIA A. BLAZ**  
 EIN #: **13238**  
 CFDA No.: **84.403A | 84.425A | # 84.425X**  
 Grant Funding: **Consolidated Grant | Education**  
 Program Funding: **CGA | ESF-SEA | ARP-OA SEA**  
 PPE: **01/29/22**

CERTIFICATION: I certify to the best of my knowledge that this is true and correct and is in accordance with rules and regulations governing the above named program. It is understood that any willful misrepresentation or fraud are subject to applicable penalties, as it relates to Federal funds.  
 NOTE: In the event that the employee is instructed to perform unrelated program activities/duties, his/her timesheet must reflect the hours on the time sheet and will be charged to local funds.

Employee's Signature: *[Signature]* Date: **JAN 28 2022**  
 Supervisor's Signature: *[Signature]* Date: **JAN 28 2022**

Date	Project	Project Code	Total Hours	In	Out	Hours	Annual Leave	Sick Leave	Admin Leave	Overtime Hours	Differential	Total Holiday	Total
											6:00 PM	Time Worked	Hours
Sunday, January 16, 2022	ESF-SEA	5,7,8	0.00			0.00							0.00
Sunday, January 16, 2022	ESF-SEA	5,7,8				0.00							
Monday, January 17, 2022	CGA	Holiday		8:00:00	12:00:00	4.00							8.00
Monday, January 17, 2022	CGA	Martin Luther	8.00	13:00:00	17:00:00	4.00							8.00
Monday, January 17, 2022	ESF-SEA	King											
Tuesday, January 18, 2022	CGA	5,7,8	8.00	8:00:00	12:00:00	4.00							8.00
Tuesday, January 18, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							8.00
Tuesday, January 18, 2022	ESF-SEA	5,7,8											
Wednesday, January 19, 2022	CGA	5,7,8	8.00	8:00:00	12:00:00	4.00							8.00
Wednesday, January 19, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							8.00
Wednesday, January 19, 2022	ESF-SEA	5,7,8											
Thursday, January 20, 2022	CGA	5,7,8	8.00	8:00:00	12:00:00	4.00							8.00
Thursday, January 20, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							8.00
Thursday, January 20, 2022	ESF-SEA	5,7,8											
Friday, January 21, 2022	CGA	5,7,8	8.00	8:00:00	12:00:00	4.00							8.00
Friday, January 21, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							8.00
Friday, January 21, 2022	ESF-SEA	5,7,8											
Saturday, January 22, 2022	ESF-SEA	5,7,8	3.50	7:30:00	11:00:00	3.50				1.50			3.50
Saturday, January 22, 2022	ESF-SEA	5,7,8											
Sunday, January 23, 2022			0.00										0.00
Sunday, January 23, 2022													
Monday, January 24, 2022	ARP	1,2	8.00	8:00:00	12:00:00	4.00							8.00
Monday, January 24, 2022	ARP	1,2		13:00:00	17:00:00	4.00							8.00
Monday, January 24, 2022	ESF-SEA	5,7,8											
Tuesday, January 25, 2022	CGA	5,7,8	8.00	8:30:00	12:30:00	4.00							8.00
Tuesday, January 25, 2022	CGA	5,7,8		13:30:00	17:30:00	4.00							8.00
Tuesday, January 25, 2022	ESF-SEA	5,7,8											
Tuesday, January 25, 2022	ESF-SEA	5,7,8											
Wednesday, January 26, 2022	CGA	5,7,8	9.00	8:00:00	12:30:00	4.50							9.00
Wednesday, January 26, 2022	CGA	5,7,8		13:30:00	17:00:00	3.50							9.00
Wednesday, January 26, 2022	ESF-SEA	5,7,8		17:00:00	18:00:00	1.00				1.00			9.00
Thursday, January 27, 2022	CGA	5,7,8	8.00	8:00:00	12:00:00	4.00							8.00
Thursday, January 27, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							8.00
Thursday, January 27, 2022	ESF-SEA	5,7,8											
Friday, January 28, 2022	CGA	5,7,8	8.50	8:00:00	12:15:00	4.25							8.50
Friday, January 28, 2022	CGA	5,7,8		13:15:00	17:00:00	3.75							8.50
Friday, January 28, 2022	ESF-SEA	5,7,8		17:00:00	17:30:00	0.50				0.50			8.50
Saturday, January 29, 2022	ESF-SEA	5,7,8	2.00	10:00:00	12:00:00	2.00				2.00			2.00
Saturday, January 29, 2022	ESF-SEA	5,7,8											
<b>TOTAL HOURS 2 WEEKS</b>			<b>87.0</b>			<b>87.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>7.0</b>	<b>0.0</b>	<b>0.0</b>	<b>94.0</b>

7.0  
 168.1  
 -78.1 Lunch / Dinner Breaks deducted

Program Title	CFDA#	GL Fund Acct.	Allocation Percentage	Total HRS WORKED	Total Annual Leave	Total Sick Leave	Total Admin Leave	Total Hrs Overtime	Total Hrs Night Differential	Total Holiday Time Worked	TOTAL HOURS
CGS - State Administration	84.403A	220.12.000.011100.19.2300.13.82710	100%	80.0	0.0	0.0	0.0	0.0	0.0	0.0	80.0
ESF-Education Stabilization Fund SEA	84.425A	83710000-011100-E2083	0%	0.0	0.0	0.0	0.0	7.0	0.0	0.0	7.0
				<b>80.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7.0</b>	<b>0.0</b>	<b>0.0</b>	
				<b>Total HRS WORKED</b>	<b>Total Annual Leave</b>	<b>Total Sick Leave</b>	<b>Total Admin Leave</b>	<b>Total Hrs Overtime</b>	<b>Total Hrs Night Differential</b>	<b>Total Holiday Time Worked</b>	<b>TOTAL HOURS</b>

Employee Name: **ROBERT GS GARRIDO**  
 EIN #: **6316**  
 CFDA No. **84.403A | 84.425A**  
 Grant Funding: **Consolidated Grant | Education Stabilization Fund**  
 Program Funding: **CGA | ESF-SEA**  
 PPE: **01/29/22**

CERTIFICATION: I certify to the best of my knowledge that this is true and correct and is in accordance with rules and regulations governing the above named program. It is understood that any willful misrepresentation or fraud are subject to applicable penalties, as it relates to Federal funds.  
 NOTE: In the event that the employee is instructed to perform unrelated program activities/duties, his/her timesheet must reflect the hours on the timesheet and will be charged to local funds.

Employee's Signature: *[Signature]* Date: **1/28/22**  
 Supervisor's Signature: *[Signature]* Date: **MAR 14 2022**

Date	Project	Project Code	Total Hours	In	Out	Hours	Annual Leave	Sick Leave	Admin Leave	Overtime Hours	Night Differential 6:00 PM	Holiday Hours Worked	Total Hours
Sunday, Jan 16, 2022			0.00										0.00
Monday, Jan 17, 2022	CGA	5,7,8	0.00										0.00
Monday, Jan 17, 2022													
Monday, Jan 17, 2022	ESF	5,7,8											
Tuesday, Jan 18, 2022	CGA	5,7,8	8.00	8:00am	12:00pm	4.00							
Tuesday, Jan 18, 2022	CGA	5,7,8		1:00pm	5:00pm	4.00							
Tuesday, Jan 18, 2022	ESF	5,7,8		6:36am	8:00am					1.50			10.50
Tuesday, Jan 18, 2022	ESF	5,7,8		5:00pm	6:06pm					1.00			
Wednesday, Jan 19, 2022	CGA	5,7,8	8.00	8:00am	12:00pm	4.00							
Wednesday, Jan 19, 2022	CGA	5,7,8		1:00pm	5:00pm	4.00							
Wednesday, Jan 19, 2022	ESF	5,7,8		6:17am	8:00am					1.50			12.25
Wednesday, Jan 19, 2022	ESF	5,7,8		5:00pm	7:44pm					2.75			
Thursday, Jan 20, 2022	CGA	5,7,8	8.00	8:00am	12:00pm	4.00							
Thursday, Jan 20, 2022	CGA	5,7,8		1:00pm	5:00pm	4.00							
Thursday, Jan 20, 2022	ESF	5,7,8		6:34am	8:00am					1.50			12.00
Thursday, Jan 20, 2022	ESF	5,7,8		5:00pm	7:27pm					2.50			
Friday, Jan 21, 2022	CGA	5,7,8	8.00	8:00am	12:00pm	4.00							
Friday, Jan 21, 2022	CGA	5,7,8		1:00pm	5:00pm	4.00							
Friday, Jan 21, 2022	ESF	5,7,8		6:30am	8:00am					1.50			10.50
Friday, Jan 21, 2022	ESF	5,7,8		5:00pm	6:06pm					1.00			
Saturday, Jan 22, 2022			0.00										0.00
Saturday, Jan 22, 2022													
Sunday, Jan 23, 2022			0.00										0.00
Sunday, Jan 23, 2022													
Monday, Jan 24, 2022	ARP	5,7,8	8.00	8:00am	12:00pm	4.00							
Monday, Jan 24, 2022	ARP	5,7,8		1:00pm	5:00pm	4.00							8.00
Monday, Jan 24, 2022													
Monday, Jan 24, 2022													
Tuesday, Jan 25, 2022	CGA	1, 2	8.00	8:00am	12:00pm	4.00							
Tuesday, Jan 25, 2022	CGA	1, 2		1:00pm	5:00pm	4.00							
Tuesday, Jan 25, 2022													
Tuesday, Jan 25, 2022	ESF	5,7,8		6:28am	8:00am					1.50			9.50
Wednesday, Jan 26, 2022	CGA	5,7,8	8.00	8:00am	12:00pm	4.00							
Wednesday, Jan 26, 2022	CGA	5,7,8		1:00pm	5:00pm	4.00							
Wednesday, Jan 26, 2022	ESF	5,7,8		6:35am	8:00am					1.50			11.50
Wednesday, Jan 26, 2022	ESF	5,7,8		5:00pm	7:03pm					2.00			
Thursday, Jan 27, 2022	CGA	5,7,8	8.00	8:00am	12:00pm	4.00							
Thursday, Jan 27, 2022	CGA	5,7,8		1:00pm	5:00pm	4.00							
Thursday, Jan 27, 2022	ESF	5,7,8		6:29am	8:00am					1.50			10.00
Thursday, Jan 27, 2022	ESF	5,7,8		5:00pm	5:21pm					0.50			
Friday, Jan 28, 2022	CGA	5,7,8	8.00	8:00am	12:00pm	4.00							
Friday, Jan 28, 2022	CGA	5,7,8		1:00pm	5:00pm	4.00							
Friday, Jan 28, 2022	ESF	5,7,8		6:29am	8:00am					1.50			10.50
Friday, Jan 28, 2022	ESF	5,7,8		5:00pm	5:55pm					1.00			
Saturday, Jan 29, 2022			0.00										0.00
Saturday, Jan 29, 2022													
<b>TOTAL HOURS 2 WEEKS</b>			<b>72.00</b>			<b>72.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.75</b>	<b>0.00</b>	<b>0.00</b>	<b>94.75</b>

Fund Allocation Breakdown				Total HRS WORKED	Total Annual Leave	Total Sick Leave	Total Admin Leave	Total Hrs Overtime	Total Hrs Night Differential	Holiday Hours Worked	TOTAL HOURS
CGS - State Administration	84.403A	220.12.000-011100-19.2300.13.82710	100%	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESF-Education Stabilization Fund SEA	84.425A	83710000-011100-E2083	0%	4.00	0.00	0.00	0.00	22.75	0.00	0.00	22.75
				<b>72.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22.8</b>	<b>0.0</b>	<b>0.0</b>	<b>22.8</b>
				<b>Total HRS WORKED</b>	<b>Total Annual Leave</b>	<b>Total Sick Leave</b>	<b>Total Admin Leave</b>	<b>Total Hrs Overtime</b>	<b>Total Hrs Night Differential</b>	<b>Holiday Hours Worked</b>	<b>TOTAL HOURS</b>



Employee Name:  
 EIN #  
 CFDA No.  
 Grant Funding:  
 Program Funding:

**Simon San Nicolas**  
**16080**  
**84.403A | 84.425A**  
**Consolidated Grant | Education**  
**CGA | ESF-SEA**

CERTIFICATION: I certify to the best of my knowledge that this is true and correct and is in accordance with rules and regulations governing the above named program. It is understood that any willful misrepresentation or fraud are subject to applicable penalties, as it relates to Federal funds.  
 NOTE: In the event that the employee is instructed to perform unrelated program activities/duties, his/her timesheet must reflect the hours on the timesheet and will be charged to local funds.

Employee's Signature: *[Signature]* Date: **JAN 28 2022**  
 Supervisor's Signature: *[Signature]* Date: **MAR 14 2022**

PPE: 01/29/22

	Date	Project	Project Code	Total Hours	In	Out	Hours	Annual Leave	Sick Leave	Admin Leave	Overtime Hours	Night Differential at 6:00 PM	Total Holiday Time Worked	Total Hours
WEEK ONE	Sunday, January 16, 2022	ESF-SEA	5,7,B	0.00			0.00							0.00
	Sunday, January 16, 2022	ESF-SEA	5,7,B				0.00							
	Monday, January 17, 2022	ESF-SEA	Holiday		8:00:00	12:00:00	4.00							
	Monday, January 17, 2022	ESF-SEA	Martin Luther King	8.00	13:00:00	17:00:00	4.00							8.00
	Monday, January 17, 2022	ESF-SEA	5,7,B											
	Tuesday, January 18, 2022	ESF-SEA	5,7,B		8:00:00	12:00:00	4.00							
	Tuesday, January 18, 2022	ESF-SEA	5,7,B	8.00	13:00:00	17:00:00	4.00							8.00
	Tuesday, January 18, 2022	ESF-SEA	5,7,B											
	Wednesday, January 19, 2022	ESF-SEA	5,7,B		8:00:00	12:00:00	4.00							
	Wednesday, January 19, 2022	ESF-SEA	5,7,B	8.00	13:00:00	17:00:00	4.00							8.00
	Wednesday, January 19, 2022	ESF-SEA	5,7,B											
	Thursday, January 20, 2022	ESF-SEA	5,7,B		8:00:00	12:00:00	4.00							
	Thursday, January 20, 2022	ESF-SEA	5,7,B	8.00	13:00:00	17:00:00	4.00							8.00
	Thursday, January 20, 2022	ESF-SEA	5,7,B											
Friday, January 21, 2022	ESF-SEA	5,7,B		8:00:00	12:30:00	4.50								
Friday, January 21, 2022	ESF-SEA	5,7,B	9.00	13:30:00	17:00:00	3.50							9.00	
Friday, January 21, 2022	ESF-SEA	5,7,B												
Friday, January 21, 2022	ESF-SEA	5,7,B		17:00:00	18:00:00 PM	1.00				1.00				
Saturday, January 22, 2022	ESF-SEA		0.00											
Saturday, January 22, 2022	ESF-SEA													
Sunday, January 23, 2022	ESF-SEA		0.00											
Sunday, January 23, 2022	ESF-SEA													
WEEK TWO	Monday, January 24, 2022	ARP	1,2		8:30:00	12:30:00	4.00							
	Monday, January 24, 2022	ARP	1,2	8.00	13:30:00	17:30:00	4.00						8.00	
	Monday, January 24, 2022	ESF-SEA	5,7,B					8.00						
	Tuesday, January 25, 2022	ESF-SEA	5,7,B											
	Tuesday, January 25, 2022	ESF-SEA	5,7,B	0.00									8.00	
	Tuesday, January 25, 2022	ESF-SEA	5,7,B											
	Wednesday, January 26, 2022	ESF-SEA	5,7,B		8:00:00	12:15:00	4.25							
	Wednesday, January 26, 2022	ESF-SEA	5,7,B	8.50	13:15:00	17:00:00	3.75						8.50	
	Wednesday, January 26, 2022	ESF-SEA	5,7,B											
	Thursday, January 27, 2022	ESF-SEA	5,7,B		8:00:00	12:00:00	4.00							
	Thursday, January 27, 2022	ESF-SEA	5,7,B	5.00					4.00				9.00	
	Thursday, January 27, 2022	ESF-SEA	5,7,B											
	Thursday, January 27, 2022	ESF-SEA	5,7,B		12:00:00	13:00:00	1.00				1.00			
	Friday, January 28, 2022	ESF-SEA	5,7,B						8.00					
Friday, January 28, 2022	ESF-SEA	5,7,B	0.00									8.00		
Friday, January 28, 2022	ESF-SEA	5,7,B												
Friday, January 28, 2022	ESF-SEA	5,7,B												
Saturday, January 29, 2022	ESF-SEA	5,7,B	0.00											
Saturday, January 29, 2022	ESF-SEA	5,7,B												
<b>TOTAL HOURS 2 WEEKS</b>				<b>62.5</b>			<b>62.5</b>	<b>8.0</b>	<b>12.0</b>	<b>0.0</b>	<b>2.5</b>	<b>0.0</b>	<b>0.0</b>	<b>85.0</b>

-17.5  
 165.1  
 -162.6 Lunch / Dinner Breaks deducted

Fund Allocation Breakdown				Total HRS WORKED	Total Annual Leave	Total Sick Leave	Total Admin Leave	Total Hrs Overtime	Total Hrs Night Differential	Total Holiday Time Worked	TOTAL HOURS
Program Title	CFDA#	OL Fund Acct.	Allocation Percentage								
ESF-Education Stabilization Fund SEA	84.425A	83710000-011100-E2083	67%	40.0	8.0	12.0	0.0	0.0	0.0	0.0	60.0
ESF-Education Stabilization Fund SEA	84.425A	83710000-011100-E2083	0%	0.0	0.0	0.0	0.0	2.5	0.0	0.0	2.5
				<b>40.00</b>	<b>8</b>	<b>12</b>	<b>0</b>	<b>2.5</b>	<b>0.0</b>	<b>0.0</b>	
				<b>Total HRS WORKED</b>	<b>Total Annual Leave</b>	<b>Total Sick Leave</b>	<b>Total Admin Leave</b>	<b>Total Hrs Overtime</b>	<b>Total Hrs Night Differential</b>	<b>Total Holiday Time Worked</b>	<b>TOTAL HOURS</b>

Employee Name: **Shannon B. Bukikosa**  
 EIN #: **5468**  
 CFDA No. **84.403A | 84.425A**  
**Consolidated Grant | Education Stabilization Fund**  
 Program Funding: **CGA | ESF-SEA**

CERTIFICATION: I certify to the best of my knowledge that this is true and correct and is in accordance with all regulations governing the above named program. It is understood that any willful misrepresentation or fraud are not applicable penalties, as it relates to Federal funds.  
 NOTE: In the event that the employee is instructed to perform unrelated program activities/duties, his/her timesheet reflect the hours on the timesheet and will be charged to local funds.

Employee's Signature: *[Signature]* Date: **JAN 28 2022**  
 Supervisor's Signature: *[Signature]* Date: **MAR 14 2022**

PPE: **01/29/22**

Date	Project	Project Code	Total Hours	In	Out	Hours	Annual Leave	Sick Leave	Admin Leave	Overtime Hours	Night Differential:	Total Holiday Time Worked	Total Hours
											6:00 PM		
Sunday, January 16, 2022	ESF-SEA	5,7,8	8.00			0.00							0.00
Sunday, January 16, 2022						0.00				2.00			
Monday, January 17, 2022	CGA	Holiday	8.00	8:00:00	12:00:00	4.00							8.00
Monday, January 17, 2022	CGA	Martin Luther		13:00:00	17:00:00	4.00							
Tuesday, January 18, 2022	CGA	5,7,8		8:00:00	12:00:00	4.00							
Tuesday, January 18, 2022	CGA	5,7,8	10.00	13:00:00	17:00:00	4.00							11.00
Tuesday, January 18, 2022	ESF-SEA	5,7,8		17:00:00	19:00:00	2.00					1.00		
Wednesday, January 19, 2022	CGA	5,7,8		8:00:00	12:00:00	4.00							
Wednesday, January 19, 2022	CGA	5,7,8	9.00	13:00:00	14:00:00	1.00							9.00
Wednesday, January 19, 2022	CGA	5,7,8		14:00:00	18:00:00	4.00							
Thursday, January 20, 2022	CGA	5,7,8		8:00:00	12:00:00	4.00							
Thursday, January 20, 2022	CGA	5,7,8	8.00	13:00:00	17:00:00	4.00							8.00
Friday, January 21, 2022	CGA	5,7,8		8:00:00	12:00:00	4.00							
Friday, January 21, 2022	ESF-SEA	5,7,8	8.00	13:00:00	17:00:00	4.00							8.00
Saturday, January 22, 2022	ESF-SEA	5,7,8	0.00			0.00							0.00
Saturday, January 22, 2022	ESF-SEA	5,7,8	8.00			0.00				6.00			0.00
Monday, January 24, 2022	ARP	1, 2		8:00:00	13:30:00	5.50							
Monday, January 24, 2022	ARP	1, 2	8.00	14:30:00	15:30:00	1.00							8.00
Monday, January 24, 2022	ARP	1, 2		15:30:00	17:00:00	1.50							
Tuesday, January 25, 2022	CGA	5,7,8		8:00:00	12:30:00	4.50							
Tuesday, January 25, 2022	CGA	5,7,8	16.50	13:30:00	17:00:00	3.50							13.00
Tuesday, January 25, 2022	ESF-SEA	5,7,7		21:00:00	23:30:00	2.50				2.50	2.50		
Wednesday, January 26, 2022	CGA	5,7,8		8:00:00	12:00:00	4.00							
Wednesday, January 26, 2022	CGA	5,7,8	11.75	13:00:00	17:30:00	4.50							15.00
Wednesday, January 26, 2022	ESF-SEA	5,7,7				0.00							
Wednesday, January 26, 2022	ESF-SEA	5,7,8		19:45:00	23:00:00	3.25				3.25	3.25		
Thursday, January 27, 2022	CGA	5,7,8		8:00:00	12:00:00	4.00							
Thursday, January 27, 2022	CGA	5,7,8	10.00	13:00:00	17:00:00	4.00							11.00
Thursday, January 27, 2022	ESF-SEA	5,7,8		17:00:00	19:00:00	2.00				2.00	1.00		
Friday, January 28, 2022	CGA	5,7,8		8:00:00	12:00:00	4.00							
Friday, January 28, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Friday, January 28, 2022	ESF-SEA	5,7,8	13.50	17:00:00	18:30:00	1.50					0.50		18.00
Friday, January 28, 2022	ESF-SEA	5,7,9		19:00:00	23:00:00	4.00				5.50	4.00		
Saturday, January 29, 2022	ESF-SEA	5,7,8	1.00	9:30:00	10:30:00	1.00				1.00			1.00
Saturday, January 29, 2022						0.00							
<b>TOTAL HOURS WORKED</b>			<b>97.75</b>			<b>83.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.75</b>	<b>12.25</b>	<b>0.00</b>	<b>110.00</b>

Program Title	CFDA#	GL Fund Acct.	Allocation Percentage	Total HRS WORKED	Total Annual Leave	Total Sick Leave	Total Admin Leave	Total Hrs Overtime	Total Hrs Night Differential	Total Holiday Time Worked	TOTAL HOURS
CGS - State Administration	84.403A	220.12.000-011100.21.2300.13.82710	100%	83.0	0.0	0.0	0.0	0.0	0.0	0.0	83.0
ESF-Education Stabilization Fund SEA	84.425A	83710000-011100-E2183	22%	14.75	0.0	0.0	0.0	14.75	12.25	0.0	27.00
				<b>97.75</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14.75</b>	<b>12.25</b>	<b>0</b>	<b>110.00</b>
				<b>Total HRS WORKED</b>	<b>Total Annual Leave</b>	<b>Total Sick Leave</b>	<b>Total Admin Leave</b>	<b>Total Hrs Overtime</b>	<b>Total Hrs Night Differential</b>	<b>Total Holiday Time Worked</b>	<b>TOTAL HOURS</b>

Employee Name:  
EIN #  
CFDA No.  
Grant Funding:  
Program Funding:

**SEAN R. RUPLEY**  
**15817**  
**84.403A | 84.425A**  
**Consolidated Grant | Education**  
**CGA | ESF-SEA**

**CERTIFICATION:** I certify to the best of my knowledge that this is true and correct and is in accordance with rules and regulations governing the above named program. It is understood that any willful misrepresentation or fraud are subject to applicable penalties, as it relates to Federal funds.  
**NOTE:** In the event that the employee is instructed to perform unrelated program activities/duties, his/her timesheet must reflect the hours on the timesheet and will be charged to local funds.

Employee's Signature: *[Signature]* Date: **JAN 28 2022**  
Supervisor's Signature: *[Signature]* Date: **MAR 14 2022**

PPE: 01/29/22

WEEK ONE

WEEK TWO

Date	Project	Project Code	Total Hours	In	Out	Hours	Annual Leave	Sick Leave	Admin Leave	Overtime Hours	Night Differential at 6:00 PM	Total Holiday Time Worked	Total Hours
Sunday, January 16, 2022	ESF-SEA	5,7,8	0.00										0.00
Sunday, January 16, 2022	ESF-SEA	5,7,8											
Monday, January 17, 2022	CGA	5,7,8	8.00	8:00:00	12:00:00	4.00							8.00
Monday, January 17, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Monday, January 17, 2022	HOLIDAY												
Monday, January 17, 2022	ESF-SEA	5,7,8											
Tuesday, January 18, 2022	CGA	5,7,8	9.50	8:00:00	12:00:00	4.00							9.50
Tuesday, January 18, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Tuesday, January 18, 2022	ESF-SEA	5,7,8											
Tuesday, January 18, 2022	ESF-SEA	5,7,8		17:00:00	18:30:00	1.50				1.50	0.50		
Wednesday, January 19, 2022	CGA	5,7,8	9.00	8:00:00	12:00:00	4.00							9.00
Wednesday, January 19, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Wednesday, January 19, 2022													
Wednesday, January 19, 2022	ESF-SEA	5,7,8		17:00:00	18:00:00	1.00				1.00			
Thursday, January 20, 2022	CGA	5,7,8	8.00	8:00:00	12:00:00	4.00							8.00
Thursday, January 20, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Thursday, January 20, 2022	ESF-SEA	5,7,8											
Thursday, January 20, 2022	ESF-SEA	5,7,8											
Friday, January 21, 2022	CGA	5,7,8	9.00	8:00:00	12:00:00	4.00							9.00
Friday, January 21, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Friday, January 21, 2022													
Friday, January 21, 2022	ESF-SEA	5,7,8		17:00:00	18:00:00	1.00				1.00			
Saturday, January 22, 2022			0.00										0.00
Saturday, January 22, 2022													
Sunday, January 23, 2022	ESF-SEA	5,7,8	2.00	15:00:00	17:00:00	2.00				2.00			2.00
Sunday, January 23, 2022													
Monday, January 24, 2022	ARP	5,7,8	8.00	7:30:00	12:00:00	4.50							8.00
Monday, January 24, 2022	ARP	5,7,8		13:00:00	16:30:00	3.50							
Monday, January 24, 2022	ESF-SEA	5,7,8											
Monday, January 24, 2022	ESF-SEA	5,7,8											
Tuesday, January 25, 2022	CGA	5,7,8	9.50	8:00:00	12:45:00	4.75							9.50
Tuesday, January 25, 2022	CGA	5,7,8		13:45:00	17:00:00	3.25							
Tuesday, January 25, 2022													
Tuesday, January 25, 2022	ESF-SEA	5,7,8		17:00:00	18:30:00	1.50				1.50	0.50		
Wednesday, January 26, 2022	CGA	5,7,8	9.00	8:00:00	12:00:00	4.00							9.00
Wednesday, January 26, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Wednesday, January 26, 2022	ESF-SEA	5,7,8											
Wednesday, January 26, 2022	ESF-SEA	5,7,8		17:00:00	18:00:00	1.00				1.00			
Thursday, January 27, 2022	CGA	5,7,8	9.00	8:00:00	12:00:00	4.00							9.00
Thursday, January 27, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Thursday, January 27, 2022	ESF-SEA	5,7,8											
Thursday, January 27, 2022	ESF-SEA	5,7,8		17:00:00	18:00:00	1.00				1.00			
Friday, January 28, 2022	CGA	5,7,8	8.00	8:00:00	12:00:00	4.00							8.00
Friday, January 28, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Friday, January 28, 2022													
Friday, January 28, 2022	ESF-SEA	5,7,8											
Saturday, January 29, 2022	ESF-SEA	5,7,8	0.00										0.00
Saturday, January 29, 2022	ESF-SEA	5,7,8											
<b>TOTAL HOURS 2 WEEKS</b>			<b>89.0</b>			<b>89.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>9.0</b>	<b>1.0</b>	<b>0.0</b>	<b>99.0</b>

9.0  
8.0  
89.0 Lunch / Dinner Breaks deducted

Fund Allocation Breakdown				Total HRS WORKED	Total Annual Leave	Total Sick Leave	Total Admin Leave	Total Hrs Overtime	Total Hrs Night Differential	Total Holiday Time Worked	TOTAL HOURS
Program Title	CFDA#	GL Fund Acct.	Allocation Percentage								
CGS - State Administration	84.403A	220.12.000-011100-19.2300-13-82710	100%	80.0	0.0	0.0	0.0	0.0	0.0	0.0	80.0
ESF-Education Stabilization Fund SEA	84.425A	83710000-011100-E2083	0%	0.0	0.0	0.0	0.0	9.0	1.0	0.0	10.0
				<b>80.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9.0</b>	<b>1.0</b>	<b>0.0</b>	
				<b>Total HRS WORKED</b>	<b>Total Annual Leave</b>	<b>Total Sick Leave</b>	<b>Total Admin Leave</b>	<b>Total Hrs Overtime</b>	<b>Total Hrs Night Differential</b>	<b>Total Holiday Time Worked</b>	<b>TOTAL HOURS</b>

Employee Name:  
 EIN #  
 CFDA No.  
 Grant Funding:  
 Program Funding:

**STEPHANIE N. CHARGULAF**  
**11954**  
**84.403A | 84.425A**  
**Consolidated Grant | Education**  
**CGA | ESF-SEA**

CERTIFICATION: I certify to the best of my knowledge that this is true and correct and is in accordance with rules and regulations governing the above named progra. It is understood that any willful misrepresentation or fraud are subject to applicable penalties, as it relates to Federal funds.  
 NOTE: In the event that the employee is instructed to perform unrelated program activities/duties, his/her timesheet must reflect the hours on the timesheet and will be charged to local funds.

Employee's Signature: *[Signature]* Date: **IAN 28 2022**  
 Supervisor's Signature: *[Signature]* Date: **MAR 14 2022**

PPE: 01/29/22

Date	Project	Project Code	Total Hours	In	Out	Hours	Annual Leave	Sick Leave	Admin Leave	Overtime Hours	ESF Differential + 6:00 PM	Total Holiday Time Worked	Total Hours
Sunday, January 16, 2022	ESF-SEA	5,7,8	0.00										0.00
Sunday, January 16, 2022	ESF-SEA	5,7,8											
Monday, January 17, 2022	CGA	5,7,8	10.00	8:00:00	13:00:00	5.00							10.00
Monday, January 17, 2022	CGA	5,7,8		14:00:00	17:00:00	3.00							
Monday, January 17, 2022	HOOLIDAY												
Monday, January 17, 2022	ESF-SEA	5,7,8	8.00	9:30:00	11:30:00	2.00				2.00			8.00
Tuesday, January 18, 2022	CGA	5,7,8		8:00:00	13:00:00	5.00							
Tuesday, January 18, 2022	CGA	5,7,8		14:00:00	17:00:00	3.00							
Tuesday, January 18, 2022	ESF-SEA	5,7,8											
Wednesday, January 19, 2022	CGA	5,7,8	10.00	8:00:00	13:00:00	5.00							10.00
Wednesday, January 19, 2022	CGA	5,7,8		14:00:00	17:00:00	3.00							
Wednesday, January 19, 2022	ESF-SEA	5,7,8		19:00:00	21:00:00	2.00				2.00	2.00		
Thursday, January 20, 2022	CGA	5,7,8	10.00	8:00:00	13:00:00	5.00							10.00
Thursday, January 20, 2022	CGA	5,7,8		14:00:00	17:00:00	3.00							
Thursday, January 20, 2022	ESF-SEA	5,7,8		20:00:00	22:00:00	2.00				2.00	2.00		
Friday, January 21, 2022	CGA	5,7,8	8.00	8:00:00	13:00:00	5.00							8.00
Friday, January 21, 2022	CGA	5,7,8		14:00:00	17:00:00	3.00							
Friday, January 21, 2022													
Saturday, January 22, 2022			0.00										0.00
Saturday, January 22, 2022													
Sunday, January 23, 2022			0.00										0.00
Sunday, January 23, 2022													
Monday, January 24, 2022	ARP	1,2	8.00	8:00:00	12:00:00	4.00							8.00
Monday, January 24, 2022	ARP	1,2		13:00:00	17:00:00	4.00							
Monday, January 24, 2022													
Monday, January 24, 2022													
Tuesday, January 25, 2022	CGA	5,7,8	10.00	8:00:00	12:00:00	4.00							10.00
Tuesday, January 25, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Tuesday, January 25, 2022	ESF-SEA	5,7,8		19:30:00	21:30:00	2.00				2.00	2.00		
Wednesday, January 26, 2022	CGA	5,7,8	9.50	8:00:00	12:00:00	4.00							9.50
Wednesday, January 26, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Wednesday, January 26, 2022	ESF-SEA	5,7,8											
Wednesday, January 26, 2022	ESF-SEA	5,7,8		21:00:00	22:30:00	1.50				1.50	1.50		
Thursday, January 27, 2022	CGA	5,7,8	10.00	8:00:00	12:00:00	4.00							10.00
Thursday, January 27, 2022	CGA	5,7,8		13:00:00	17:00:00	4.00							
Thursday, January 27, 2022	ESF-SEA	5,7,8											
Thursday, January 27, 2022	ESF-SEA	5,7,8		20:00:00	22:00:00	2.00				2.00	2.00		
Friday, January 28, 2022	CGA	5,7,8	8.00	8:00:00	12:15:00	4.25							8.00
Friday, January 28, 2022	CGA	5,7,8		13:15:00	17:00:00	3.75							
Friday, January 28, 2022	ESF-SEA	5,7,8											
Friday, January 28, 2022	ESF-SEA	5,7,8											
Saturday, January 29, 2022	ESF-SEA	5,7,8	0.00										0.00
Saturday, January 29, 2022	ESF-SEA	5,7,8											
<b>TOTAL HOURS 2 WEEKS</b>			<b>91.5</b>				<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>11.5</b>	<b>9.5</b>	<b>0.0</b>	<b>112.5</b>

11.5  
 0.0  
 91.5 Lunch / Dinner Breaks deducted

Fund Allocation Breakdown				Total HRS WORKED	Total Annual Leave	Total Sick Leave	Total Admin Leave	Total Hrs Overtime	Total Hrs Night Differential	Total Holiday Time Worked	TOTAL HOURS
Program Title	CFDA#	OL Fund Acct.	Allocation Percentage								
CGS - State Administration	84.403A	220.12.000-011100.19.2300.13.8271D	100%	80.0	0.0	0.0	0.0	0.0	0.0	0.0	80.0
ESF-Education Stabilization Fund SEA	84.425A	83710000-011100-E2083	0%	0.0	0.0	0.0	0.0	11.5	9.5	0.0	21.0
				80.00	0	0	0	11.5	9.5	0.0	
				<b>Total HRS WORKED</b>	<b>Total Annual Leave</b>	<b>Total Sick Leave</b>	<b>Total Admin Leave</b>	<b>Total Hrs Overtime</b>	<b>Total Hrs Night Differential</b>	<b>Total Holiday Time Worked</b>	<b>TOTAL HOURS</b>



**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**



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Telephone: (671)300-1547/1536•Fax: (671)472-5001  
Email: jonfernandez@gdoe.net

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

**PERSONNEL MATTERS**

**DATE:** January 26, 2022 **No.** 22-008

**SUBJECT:** Temporary Assignment - Rachel Lee S. Duenas

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

Effective January 26, 2022, Rachel Lee S. Duenas, Program Coordinator IV, Federal Programs Division, will assume the duties and responsibilities as Acting Federal Programs Administrator in the absence of Ignacio C. Santos.

This assignment is in addition to her duties and responsibilities as Program Coordinator IV of Federal Programs.

Your continued support in extending your cooperation is appreciated.

  
\_\_\_\_\_  
**JON J. P. FERNANDEZ** 1/27/2022  
Superintendent of Education **DATE**

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

# KRONOS BIWEEKLY APPROVAL

**Report:** Timesheets Approval History: Default  
**Sorted By:** Approval State Descending  
**Filtered By:** Employee Filter: All Employees; Timesheet Dates: 07/17/2022-07/30/2022; Approval State Last Modified: 08/01/2022-08/31/2022; Default Division = 812  
**Date & Time:** 08/03/2022 09:52  
**Generated By:** CHRISTOPHER B. SURLA  
**Company:** Guam Department of Education (STGDOE)

Approval State	Employee I	Last, First Name	Default Division	fault Divisi	Default Department	Submitted	Approved Level 1	Approved Level 4	Final Approval	# Times Rejected	Timesheet Start	Timesheet End
Abbrev.												
Approved (PayPrep Ready)	16718	QUINTANILLA, CHRISTINA	FPD	812	ADMIN	CHRISTINA T. QUINTANILLA	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	16765	ROGERS, TIARA	FPD	812	ARP OA-SEA	TIARA S. ROGERS	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	13707	LIMO-MASNAYON, TATIANA	FPD	812	ARP OA-SEA	ROSEMARIE B. MENDIOLA	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	3507	MENDIOLA, ROSEMARIE	FPD	812	STATE	ROSEMARIE B. MENDIOLA	BARBARA S.A. AQUINO	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	13837	AGUON, ANA MARIA TERESA	FPD	812	SHR20	ANA MARIA TERESA O. AGUON	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	8901	DUENAS, RACHEL	FPD	812	STATE	IGNACIO C. SANTOS			CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	5316	GARRIDO, ROBERT	FPD	812	STATE	ROBERT GARRIDO	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	6267	LUJAN, RAY	FPD	812	STATE	RAY LUJAN	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	15080	SAN NICOLAS, SIMON	FPD	812	ARP OA-SEA	SIMON SAN NICOLAS	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	16764	PANGELINAN, MARGARITA	FPD	812	ARP OA-SEA	MARGARITA I. PANGELINAN	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	5405	SANTOS, IGNACIO	FPD	812	STATE	IGNACIO C. SANTOS	ROSEMARIE B. MENDIOLA		RACHEL S. DUENAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	13238	BLAZ, MARIA	FPD	812	STATE	MARIA A.F. BLAZ	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	5468	BUKIKOSA, SHANNON	FPD	812	STATE	SHANNON B. BUKIKOSA	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	11954	CHARGUALAF, STEPHANIE	FPD	812	STATE	STEPHANIE N. CHARGUALAF	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	15617	RUPLEY, SEAN	FPD	812	STATE	SEAN R. RUPLEY	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	15637	SURLA, CHRISTOPHER	FPD	812	STATE	CHRISTOPHER B. SURLA	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	15707	TAITANO, RHEA	FPD	812	STATE	RHEA A. TAITANO	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022
Approved (PayPrep Ready)	7594	AQUINO, BARBARA	FPD	812	STATE	BARBARA S.A. AQUINO	ROSEMARIE B. MENDIOLA	RACHEL S. DUENAS	CORINA C. BLAS	0	07/17/2022	07/30/2022

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section B: Evaluation**  
**Question 5**

**August 08, 2022**

## 1. College, Career, Civic Engagement and Life Readiness (CCCLR)

### ❖ On CG '20 1<sup>st</sup> Quarter Report

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

From: **Angela G. Mendiola** <agmendiola@gdoe.net>

Date: Tue, May 11, 2021 at 4:39 PM

Subject: Re: Follow-up for Reposting: Additional Documentation Needed on CCCLR's 1st Quarter Report

To: Sylvia Calvo <stcalvo@gdoe.net>

Cc: Stephanie N. Chargualaf <snchargualaf@gdoe.net>, Shandice Jenniel Calano <sjcalano@gdoe.net>, Ana O. Aguon <aoaguon@gdoe.net>, Roe-Ann Jean M. Cruz <roemcruz@gdoe.net>, Kevin M. Taitague <kmtaitague@gdoe.net>, Barbara S.A. Aquino <bsaaquino@gdoe.net>, Rosemarie B. Mendiola <rbmendiola@gdoe.net>

Good afternoon Ms. Sylvia,

Please acknowledge that the validated 1st quarter report was reviewed, with concurrence from Deputy Superintendent Joe Sanchez. Thereafter, we will submit it for posting to our website. Thank you.

Regards,

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

From: **Angela G. Mendiola** <agmendiola@gdoe.net>

Date: Thu, Apr 29, 2021 at 8:20 PM

Subject: Re: Follow-up for Reposting: Additional Documentation Needed on CCCLR's 1st Quarter Report

To: Sylvia Calvo <stcalvo@gdoe.net>

Cc: Ana O. Aguon <aoaguon@gdoe.net>, Shandice Jenniel Calano <sjcalano@gdoe.net>, Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Good evening,

Thank you, and received.

Respectfully,

On Thu, Apr 29, 2021 at 12:43 PM Sylvia Calvo <[stcalvo@gdoe.net](mailto:stcalvo@gdoe.net)> wrote:

Hi Angela,

Thank you for your assistance with the budget information. Please see attached document reflecting this change.



Sylvia

*Sylvia Taitano Calvo*

**Curriculum & Instruction Division**

Guam Department of Education

[501 Mariner Avenue](#)

[Barrigada, Guam 96913](#)

Tel: (671) 300-1633

On Thu, Apr 29, 2021 at 12:06 PM Angela G. Mendiola <[agmendiola@gdoe.net](mailto:agmendiola@gdoe.net)> wrote:

Good afternoon Ms. Sylvia,

Thank you for your email and updated quarterly report; however, please update page 1 as discussed.

Regards,

On Tue, Apr 20, 2021 at 3:20 PM Sylvia Calvo <[stcalvo@gdoe.net](mailto:stcalvo@gdoe.net)> wrote:

Hafa Adai, Ana,

Here is the updated file of Project CCCLR's 1st quarter report and attachments.

Thank you for your patience,

Sylvia

*Sylvia Taitano Calvo*

**Curriculum & Instruction Division**

Guam Department of Education

[501 Mariner Avenue](#)

[Barrigada, Guam 96913](#)

Tel: (671) 300-1633

On Mon, Apr 19, 2021 at 11:29 PM Ana O. Aguon <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)> wrote:

Hafa Adai Sylvia,

Kindly sending another follow up on an earlier request for **CCCLR** to provide some additional supporting documentation for the activities and accomplishments reported in the **FY'20 1st Quarter Report**, as discussed and agreed on in our Data Validation Meeting.

I am resending **CCCLR's 1st Quarter Report** posted on the FPD website (also sent in the previous email), which I have re-labeled as 'PRE-FINAL'. The parts that need the additional documentation are noted (see pp. 8, 11, and 15). When the specific citations of additional supporting documents are added as part of the narrative, please change the file label to '**FINAL...**', and send this working file to Shandice with the additional supporting documentation for reposting on the website.

Once this matter is addressed, the **CCCLR 1st Quarter Report** is good to go for reposting. All CG'20 Projects' 1st Quarter Reports need to be reposted this week.

Kind Regards,

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

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

From: **Ana O. Aguon** <aoaguon@gdoe.net>  
Date: Thu, Mar 18, 2021 at 10:25 AM  
Subject: Re: Post Validation: Additional Documentation Needed  
To: Sylvia Calvo <stcalvo@gdoe.net>  
Cc: Shandice Jenniel Calano <sjcalano@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

*Hafa Adai* Sylvia,

Kindly following up on my earlier request for **CCCLR** to provide some additional supporting documentation for the activities and accomplishments reported in the **FY'20 1st Quarter Report**, as discussed and agreed on in our Data Validation Meeting.

I am resending **CCCLR's 1st Quarter Report** posted on the FPD website (also sent in the previous email), which I have re-labeled as 'PRE-FINAL'. I have noted the parts that need the additional documentation (see pp. 8, 11, and 15). When the specific citations of additional supporting documents are added as part of the narrative, please change the file label to '**FINAL...**', and send this working file to Shandice with the additional supporting documentation for reposting on the website.

Let me know if you have any questions.

Kind Regards,

Ana O. Aguon  
State Data Officer  
Federal Programs Division  
Guam Department of Education  
State Agency for U.S. Federal Grants

Tel: (671)300-1350  
Email: [aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)

On Fri, Feb 26, 2021 at 9:27 AM Ana O. Aguon <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)> wrote:  
*Hafa Adai* Sylvia,

As discussed and agreed on during our **Data Validation** Zoom meeting for the **CG'20 College Career and Civic Life Readiness (CCCLR)** project, the project needs to provide some additional supporting documentation for the activities and accomplishments reported.

Attached is **CCCLR's 1st Quarter Report** posted on the FPD website, which I have re-labeled as 'PRE-FINAL'. I have noted the parts that need the additional documentation (see pp. 8, 11, and 15). When the specific citations of additional supporting documents are added as part of the narrative, please change the file label to 'FINAL', and send this working file to Shandice with the additional supporting documentation for reposting in the website.

Let me know if you have any questions.

Kind Regards,

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

## 2. **Classroom Supports and Academic Interventions (CSAI)**

### ❖ **On CG '20 1<sup>st</sup> Quarter Report**

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

From: **Ana O. Aguon** <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)>

Date: Fri, Apr 30, 2021 at 11:05 AM

Subject: Re: Re-sending: Follow-up with a Data Question (page 5) on CSAI's 1st Quarter Report

To: Joshua C. Blas (Curriculum & Instruction) <[jcblas@gdoe.net](mailto:jcblas@gdoe.net)>

Cc: Christopher B. Surla <[cbsurla@gdoe.net](mailto:cbsurla@gdoe.net)>, Federal Programs <[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)>

You're welcome, Josh.

Thank you for getting back to us.

On Fri, Apr 30, 2021 at 11:04 AM Joshua C. Blas (Curriculum & Instruction)

<[jbblas@gdoe.net](mailto:jbblas@gdoe.net)> wrote:

Hafa Adai Ana,

I'm good with the recommended changes. Thank you again.

Si Yu'os ma'åse' Josh Blas

On Apr 29, 2021, at 2:54 PM, Ana O. Aguon <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)> wrote:

Hi Josh,

Since you did not respond in time and reposting of the **CG'20 1st Quarter Reports** is due today, I am going to finalize **page 5** (*blacken the red highlights and remove the strikeouts*) and submit this to Chris. The percentages on page 5 reflect the correct percentages.

Thank you.

Kind Regards,

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

On Thu, Apr 29, 2021 at 4:03 PM Ana O. Aguon <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)> wrote:

Josh,

I hope all is well with you.

Please respond as soon as possible, as the reposting of the **Final 1st Quarter Reports** is due tomorrow. The **changes to the percentages in page 5 are significant**, and that's really the only page that you need to look at. Aside from that page, the report is good to go.

Kind Regards,

Ana O. Aguon  
State Data Officer  
Federal Programs Division  
Guam Department of Education  
State Agency for U.S. Federal Grants

Tel: (671)300-1350  
Email: [aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)

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

From: **Ana O. Aguon** <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)>  
Date: Thu, Apr 29, 2021 at 8:23 AM  
Subject: Re: Re-sending: Follow-up with a Data Question (page 5) on CSAI's 1st Quarter Report  
To: Joshua C. Blas (Curriculum & Instruction) <[jcblas@gdoe.net](mailto:jcblas@gdoe.net)>  
Cc: Christopher B. Surla <[cbsurla@gdoe.net](mailto:cbsurla@gdoe.net)>, Federal Programs <[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)>

*Hafa Adai* Josh,

Please see attached **updated Pre-Final FY'20 CSAI 1st Quarter Report**, with revisions on the percentages in **page 5** of the report (based on the raw data attached in your most recent email). All the previous red highlights were changed to black, and previous strikeouts removed as well.

With your concurrence on the changes in page 5 (in red highlights and strikeouts), this report will be the Final CSAI 1st Quarter Report, after the red highlights are changed to black and strikeouts removed on page 5 of the document.

Let me know asap. Thank you.

Kind Regards,

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

On Wed, Apr 28, 2021 at 2:34 PM Joshua C. Blas (Curriculum & Instruction) <[jcblas@gdoe.net](mailto:jcblas@gdoe.net)> wrote:  
Hafa Adai Ana,

Please see attached evaluations from the Cultural Sensitivity training that was held in November. These are for the two separate sessions. Highlighted are the data points I used in the quarterly report. The other information that you are requesting for is not available, please advise how you would like me to proceed.

On Wed, Apr 28, 2021 at 3:21 AM Ana O. Aguon <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)> wrote:

*I sent the message below in another email thread, but just to make sure you don't miss it (in case it got buried in the other email thread), here goes...*

---

Hafa Adai Josh,

Thank you for making the necessary revisions in the narrative as recommended, and providing additional supporting documentation. My suggestion though for the next quarter is to arrange the supporting documents in the attachments according to the order that they appear in the narrative (e.g. *flyer on SSIP Parent Literacy Night* should be the 'first' instead of the '3rd to the last' attachment, *email documentation on SSIP Core Team Meetings* should be the 'second' instead of the 'last' attachment, etc.).

Also, on page 5 of the revised document you sent back to me, your reply to a question I had on that page (as to why the numbers don't add up to a total of 100% for each question item) was: ***"This is a combination of both evaluations for each group trained."*** So the numbers on the tables do reflect percentages, and are combined for two groups of trainees. However, given that these numbers are a combination of two group evaluations, the percentages should still add up to 100% for each question.

On the first question item for instance, 31% *"Strongly Agree"* is a result of the combined number of participants in the two groups who indicated "they *strongly agree* that they learned a great deal in this course"; and 15% *"Agree"* is a result of the combined number of participants in both groups who indicated "they *agree* that they learned a great deal in this course". So where are the percentages of those who answered *"Neutral"*, *"Disagree"*, and *"Strongly Disagree"*, to make up a total of 100% for each question item?

Please advise today. **Once we resolve this matter, the CSAI 1st Quarter Report is good to go for reposting. All CG'20 Projects' 1st Quarter Reports need to be reposted prior to posting the CG'20 2nd Quarter Reports (Friday, April 30, 2021).**

Kind Regards,

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

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

From: **Ana O. Aguon** <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)>

Date: Mon, Apr 19, 2021 at 11:00 PM

Subject: Re: Post Validation Revisions Needed on CSAI's FY'20 1st Quarter Report

To: Joshua C. Blas (Curriculum & Instruction) <jcblas@gdoe.net>  
Cc: Christopher B. Surla <chsurla@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

*Hafa Adai* Josh,

Thank you for making the necessary revisions in the narrative as recommended, and providing additional supporting documentation. My suggestion though for the next quarter is to arrange the supporting documents in the attachments according to the order that they appear in the narrative (e.g. *flyer on SSIP Parent Literacy Night* should be the 'first' instead of the '3rd to the last' attachment, *email documentation on SSIP Core Team Meetings* should be the 'second' instead of the 'last' attachment, etc.).

Also, on page 5 of the revised document you sent back to me, your reply to a question I had on that page (as to why the numbers don't add up to a total of 100% for each question item) was: ***"This is a combination of both evaluations for each group trained."*** So the numbers on the tables do reflect percentages, and are combined for two groups of trainees. However, given that these numbers are a combination of two group evaluations, the percentages should still add up to 100% for each question.

On the first question item for instance, 31% *"Strongly Agree"* is a result of the combined number of participants in the two groups who indicated "they *strongly agree* that they learned a great deal in this course"; and 15% *"Agree"* is a result of the combined number of participants in both groups who indicated "they *agree* that they learned a great deal in this course". So where are the percentages of those who answered *"Neutral"*, *"Disagree"*, and *"Strongly Disagree"*, to make up a total of 100% for each question item?

Please advise soonest. Once we resolve this matter, the **CSAI 1st Quarter Report** is good to go for reposting. All CG'20 Projects' 1st Quarter Reports need to be reposted this week.

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

On Mon, Mar 22, 2021 at 1:54 PM Joshua C. Blas (Curriculum & Instruction) <[jcblas@gdoe.net](mailto:jcblas@gdoe.net)> wrote:  
Here you go.

----- Forwarded message -----  
From: **Ana O. Aguon** <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)>

Date: Sun, Mar 21, 2021 at 8:27 PM

Subject: Re: Post Validation Revisions Needed on CSAI's FY'20 1st Quarter Report

To: Joshua C. Blas (Curriculum & Instruction) <jcblas@gdoe.net>

Cc: Christopher B. Surla <chsurla@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

*Hafa Adai* Joshua,

Kindly following up on my earlier request for **CSAI** to provide some additional supporting documentation for the activities and accomplishments reported in the **FY'20 1st Quarter Report**, as discussed and agreed on in our Data Validation Meeting.

Attached is **CSAI's 1st Quarter Report** posted on the FPD website, incorporating the changes needed, which I have re-labeled as 'PRE-FINAL'. Please note:

1. The parts that need the additional documentation are on pp. **4, 7, 8, 12, 21, and 22**. Please make sure to cite them in the narrative.
2. Questions regarding data and changes/additions to the narrative are on pages **5, 8, 10, 11, 13, 18, 19, and 20** and are highlighted in red.
3. Strikeouts need to be deleted on pages **6, 10, 13, 15, 17, 20, 21, and 23**.

After (1), (2), and (3) are resolved, please change the file label from PRE-FINAL to '**FINAL \_\_\_\_\_**'. Send this working file to Chris, with a copy of the additional supporting documentation, for reposting in the website.

Let me know if you have any questions.

Kind Regards,

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

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

From: **Joshua C. Blas (Curriculum & Instruction)** <[jcblas@gdoe.net](mailto:jcblas@gdoe.net)>

Date: Tue, Mar 9, 2021 at 5:57 PM

Subject: Re: Post Validation Revisions Needed on CSAI's FY'20 1st Quarter Report

To: Ana O. Aguon <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)>

Cc: Christopher B. Surla <[chsurla@gdoe.net](mailto:chsurla@gdoe.net)>, Federal Programs <[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)>



Thank you Ana. Let me work on this. I believe we did compile all the requested supporting documents. Will attach along with the revised quarterly report.

On Sun, Mar 7, 2021 at 4:02 PM Ana O. Aguon <[aoaguon@gdoe.net](mailto:aoaguon@gdoe.net)> wrote:  
*Hafa Adai* Joshua,

As discussed and agreed on during our **Data Validation** Zoom meeting for the **CG'20 Classroom Supports and Academic Interventions (CSAI)** project, the project needs to provide some additional supporting documentation for the activities and accomplishments reported. Also, there are some questions that need to be addressed and revisions on data reported. My apology for having missed this earlier. I will give you a call and we can discuss if necessary.

Attached is **CSAI's 1st Quarter Report** posted on the FPD website, incorporating the changes needed, which I have re-labeled as 'PRE-FINAL'. Please note:

1. The parts that need the additional documentation are on pp. **4, 7, 8, 12, 21, and 22**. Please make sure to cite them in the narrative.
2. Questions regarding data and changes/additions to the narrative are on pages **5, 8, 10, 11, 13, 18, 19, and 20** and are highlighted in red.
3. Strikeouts need to be deleted on pages **6, 10, 13, 15, 17, 20, 21, and 23**.

After (1), (2), and (3) are resolved, please change the file label from PRE-FINAL to 'FINAL \_\_\_\_'. Send this working file to Chris, with a copy of the additional supporting documentation, for reposting in the website.

Let me know if you have any questions.

Kind Regards,

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



# GUAM DEPARTMENT OF EDUCATION

## FEDERAL PROGRAMS DIVISION

State Agency for USEd and USDA FNS Grants

500 Mariner Avenue, Barrigada, Guam 96913

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

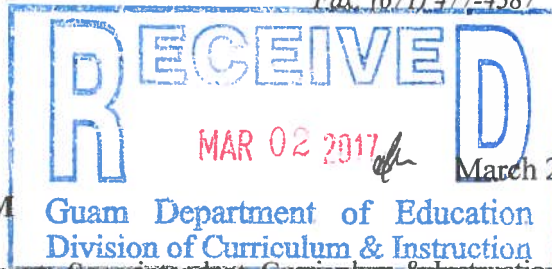
Fax: (671) 477-4587

COPY



**JOSEPH L. SANCHEZ**  
Superintendent of Education, Acting

**IGNACIO C. SANTOS**  
Federal Programs Administrator



Department of Education	
Office of the Superintendent	
Date: 3/2/17	Time: _____
Rec'd By: [Signature]	Signature
Print Name	

### MEMORANDUM

Guam Department of Education  
Division of Curriculum & Instruction

**TO:** Deputy Superintendent, Curriculum & Instructional Improvement, Acting

**FROM:** Federal Programs, Administrator

**SUBJECT:** ISLA *Ayudante* - Corrective Action

*Buenas yan Hafa Adai!* The Federal Programs Division has conducted a comprehensive review of the Guam Department of Education (GDOE) ISLA- *Ayudante* project activities and has identified areas that require immediate attention in order to bring the project into compliance with the supplement, not supplant provision for the Title V-A Consolidated Grant.

The following have been identified as areas for concern as it relates to the must supplement, and may not supplant provisions for the English as a Second Language (ESL) component within ISLA- *Ayudante*:

#### *Equitable Services to all Students and Core Instruction:*

- GDOE Board Policy #312: This policy requires the district to provide equitable services to all students identified as English Language Learners (ELL), and stipulates that ELLs shall be given opportunities to meet the same high levels of academic attainment in English to succeed in the regular classroom. Therefore, all students identified as ELL are to receive the same level of services that is provided to non-ELL students. A copy of GDOE Board Policy #312 is attached for your reference. It also clarified that equality of opportunity does not necessarily mean the same education for every student, but rather the same opportunity to receive an education. An equal education is only possible if students can understand the language of instruction.
  - ✦ **FINDING:** Title V-A funds, ISLA- *Ayudante*, are supporting personnel costs for English as a Second Language (ESL) teachers/coordinators to provide core language instruction to ELL students.
- GDOE is required to provide all students with core instruction (Reading, Language Arts, Math, etc.), based on observations and interviews, core instruction is also being provided to ELL students enrolled in the Sheltered Classrooms.
  - ✦ **FINDING:** Title V-A funds, ISLA- *Ayudante*, are supporting personnel costs for ESL teachers/coordinators to provide core language instruction to ELL students.
- As a result of the *Lau v. Nichols* ruling, Congress passed the Equal Educational Opportunity Act (EEOA) mandating that no state shall deny equal education opportunity to any individual, "by the failure by an educational agency to take appropriate action to overcome language barriers that impede equal participation by students in an instructional program." This was an important piece of legislation because it defined what constituted the denial of education opportunities.
 

Accordingly, GDOE is required to adhere to the following so to ensure that programs are serving ELLs effectively.

  - ✦ Identify students as potential ELLs;
  - ✦ A home language survey (HLS) must be administered effectively to ensure accurate results.

- ❖ Assess student's need for ELL services;
  - ❖ Develop a program which, in the view of experts in the field, has a reasonable chance for success;
  - ❖ Ensure that necessary staff, curricular materials, and facilities are in place and used properly;
  - ❖ Develop appropriate evaluation standards, including program exit criteria, for measuring the progress of students; and
  - ❖ Assess the success of the program and modify it where needed.
- ✚ **FINDING:** Title V-A funds, ISLA- *Ayudante*’, ESL teachers/coordinators are carrying out aforementioned activities/services for identification, placement, and evaluation/assessment of ELLs as mandated by Federal requirement.

### **Must Supplement, and May Not Supplant Provision**

Federal funds must supplement, and may not supplant, state and local funds (non-Federal funds) that would otherwise be used for authorized activities under certain ESEA programs including, but not limited to, Title I-A, Title I-C, Title II-A, Title II-D, Title IV-A and Title V-A. In general, federal funds must enhance, add to and supplement services and programs that are offered with state and local funds; federal funds may not be used to replace any services and programs that were offered using state and local funds.

- Title V-A funded programs and services shall supplement core instruction or core language instruction programs and services for ELLs required under Title VI of the Civil Rights Act of 1964, the Lau v. Nichols Supreme Court Decision of 1974, and Title I of the ESEA.
- This Act was intended to provide all students with equitable access to educational resources.

### **Guiding Questions:**

- **Can a State or subgrantee use Title V-A funds to provide core language instruction educational programs?**  
No. This would violate Section 3115(g) of the ESEA because such services are required to be provided, even in the absence of Federal funds.
- **Can a State or subgrantee use Title V-A funds to pay for the salaries of teachers (i.e. English as a Second Language teachers) who provide the core language educational services for ELL students?**  
No. This would violate Section 3115(g) of the ESEA because such services are required to be provided, even in the absence of Federal funds. State and local funds should be used to pay these salaries.
- **Can Title V-A funds be used to develop and/or administer assessments used to identify and place ELL students?**  
No. States are required to identify ELL students and make placement decisions for them even in the absence of Federal funding. Therefore, it would violate the supplement not supplant provisions of Title I/Title III/Title V-A to use these federal funds for such purposes.

### **Examples of allowable expenditures under Title V- Part A, include, but are not limited to:**

- ✚ Services that occur before and after school such as tutoring, academic assistance, supplementary instructional materials for English language acquisition as well as for summer school programs for ELLs. Districts need to identify the students served and the method used to assess and monitor their progress.
  - Implementation of the World-Class Instructional Design and Assessment (WIDA) English language development (ELD) standards;
  - Language instruction programs and services, including staff and materials, that are supplemental to core language instruction programs and services required under Lau;
  - Specific programs and services for the parents/families of ELLs such as understanding the division or school ESL program or the English language proficiency levels; and
  - Costs for data analysis related to the performance of ELLs for the purposes of improving instructional practices for ELLs, developing a Title III improvement plan, or meeting Title III AMAOs. The data analysis cannot be part of a division wide or school wide initiative.

- ✦ Professional development that is planned based on student achievement data and provided in a systemic and sustained manner to improve instruction and assessment of ELLs. Staff training could include bilingual/ESL classroom teachers, bilingual/ESL teacher coaches, paraprofessionals, regular education teachers, administrators, and other school - based or community - based organizational personnel who serve ELLs.
  - Professional development for educators on Title III specific topics such as effective instructional practices for ELLs or including the WIDA ELD standards in existing instructional frameworks. Costs may include teacher stipends and consultant fees;
- ✦ Bilingual/ESL coaches hired to acquire scientific - based research practices, provide professional development, and mentor and coach teachers who are working directly with ELLs. Additionally, such funds can be used to provide stipends to teachers to assist them in completing and obtaining bilingual/ESL endorsements.
  - Peer coaching to develop teacher expertise in providing effective instruction to ELLs;
- ✦ Parent involvement activities including family literacy (ESL) and parenting classes. Also, funds can be used for speakers who conduct informational sessions for parents, with topics such as, but not limited to, enhancing student language acquisition and mastery of core academic subjects. Districts may purchase supplemental instructional materials to support English language learning in the home, and materials and books on parenting skills may also be purchased. A parent liaison can be hired or contracted to enhance ongoing parental engagement in school activities, committees, and functions. This liaison may also be utilized to plan and facilitate parent meetings and connect families to community resources.
  - Parental notification letters regarding the placement of ELLs in instructional programs and services. Costs may include translation and mailing;
- ✦ Costs for educational field trips if such a trip is part of high - quality language instruction educational programs/activities (buses and admission).

**Examples of programs and services, required by Title VI and Lau that cannot be funded by Title V-Part A include, but are not limited to:**

- ✦ The process to identify ELLs enrolling in the school division;
- ✦ The process to screen incoming ELLs to obtain an English language proficiency (ELP) level;
- ✦ The process to place incoming ELLs into instructional programs;
- ✦ Salaries of teachers to provide core instruction programs and services to ELLs;
- ✦ Salaries of teachers, paraprofessionals, or tutors, to provide core language instruction programs and services to ELLs;
- ✦ Salaries of resource or student services personnel or program costs to provide the same programs and services to ELLs that are provided to non-ELL students using local, state, or other federal funds;
- ✦ Materials, software, or equipment that will be used as part of the core instruction program for ELLs or core language instruction program for ELLs;
- ✦ Non-ELL instructional programs and services for ELLs that are provided to non-ELL students using local, state, or other federal funds;
- ✦ Supplies for ESL classrooms or an ESL administrative office that are provided to non-ESL classrooms or offices using local, state, or other federal funds;
- ✦ Programs and services for the parents/families of ELLs that are provided to the parents/families of non-ELL students using local, state, or other federal funds; and
- ✦ Programs and services for ELLs that do not meet the purpose of Title III. Examples of services, required by Title I, that cannot be funded by Title III, Part A, include, but are not limited to:
  - ✦ Providing accommodations on Standards of Learning (SOL) assessments to ELLs or training educators of ELLs about accommodations on SOL assessments; and
  - ✦ Purchasing or administering the annual English language proficiency (ELP) assessment (ACCESS for ELLs) or providing training to administer the ELP assessment.

***Corrective Action Recommendation:***

The GDOE ISLA *Ayudante'* will have by the end of SY2017-2018 to meet all requirements and fully comply with the federal **must supplement, and may not supplant** provisions. The district must provide and demonstrate to the Federal Programs Division, that it has a plan, method, and strict timeline for meeting the Corrective Action timeline. The plan should indicate how the district intends to meet the aforementioned requirements and provide assurances for meeting the provision.

Should you have any questions regarding this matter, please feel free to contact Mrs. Rachel Duenas, the Senior State Program Officer, at [rrsantos@gdoe.net](mailto:rrsantos@gdoe.net), or Mr. Ike C. Santos at [icsantos@gdoe.net](mailto:icsantos@gdoe.net) at 300-1267.

*Si Yu'os Ma'ase,*



IKE C. SANTOS

cc: ISLA Ayudante' Project Director  
Superintendent of Education

Attachments

<b>Descriptor Term:</b>	<b>Descriptor Code:</b> 312	<b>Issued Date:</b> Sept. 27, 2006
<b>ENGLISH AS A SECOND LANGUAGE (ESL) PROGRAM</b>	<b>Rescinds:</b> English Language/Bilingual Education Policy dated 08/07/79	<b>Issued:</b>

## BOARD POLICY

The English language is the medium of instruction in the public schools of Guam and teachers and students shall be expected to speak English in the classroom except where the use of other languages shall aid the teaching and learning process, notwithstanding Chamorro Language Instruction and World Language Instruction.

It is the policy of the Guam Public School System that the schools in this district address the special language needs of students who speak English as a second language (ESL) or English Language Learners (ELL). Such students are to be provided learning opportunities to help them acquire proficiency in English based on the proficiency standards of the Language Assessment Scale (LAS) or other language proficiency measurements. They shall be given opportunities to meet the same high levels of academic attainment in English to succeed in the regular classroom and to meet the same challenging academic content and student academic achievement standards as all children are expected to meet.

The GPSS ESL Program shall be guided by the **ESL Procedural Manual**, approved by the Office of Civil Rights in 1999, which contains the standard operating procedures of the program to include but not limited to:

1. ELL identification procedures
2. English language proficiency assessment procedures
3. Student placement procedures
4. Parent Notification procedures
5. Program Options
6. Grading procedures
7. Exiting and exemption procedures
8. Inclusion of Special Education Limited English Proficient Students
9. Compliance Requirements

All schools shall attest to compliance of ESL Procedures through a yearly submission of a School Program Action Plan, Quarterly Summary Reports, and an End-of-the-Year Report. Reports shall be submitted by the Division of Curriculum and Instruction to the Superintendent of Education for inclusion in the State of Education Report. At the end of the SY 2010, and every three years, thereafter, the Superintendent shall submit a three-year report of the ESL Program to the Guam Education Policy Board.

The Division of Curriculum and Instruction, with assistance by a cadre of ESL teachers shall be tasked to review **the ESL Procedural Manual** for modifications every five years, beginning SY 06-07, and every five years thereafter. Recommended modifications shall submitted to the

Superintendent of Education for approval. A report of the modifications shall be submitted to the Guam Education Policy Board.

Definition of **LIMITED ENGLISH PROFICIENT (LEP)\***

**\*Source:** Federal PL 107-110. The No Child Left Behind Act of 2001. **Title IX, General Provisions**, Part A Definitions. Section 9101(25)

**Note:** LEP, ESL and ELL are synonymous and can be used interchangeably in accordance with the definition below)

The term Limited English Proficient, when used with respect to an individual, means an individual

- Who is 3 years to 21 years of age.
- Who is enrolled or preparing to enroll in an elementary or secondary school.
- Who was not born in the U.S. or its territories, or whose native language is a language other than English or who comes from an environment where a language other than English has had a significant impact on the individual's level of English proficiency, or who is migratory, whose language is a language other than English, and who comes from an environment where a language other than English is dominant. **AND**
- Whose difficulty in speaking, reading, writing, or understanding the English language may be sufficient to deny the individual the ability to meet the district's proficient level of achievement on standardized assessments; the ability to successfully achieve in the classroom where the language of instruction is English; or the opportunity to participate fully in society.

Adopted: Board of Education, 04/24/73

Amended and Adopted: Guam Education Policy Board, 09/27/06

- ✦ Professional development that is planned based on student achievement data and provided in a systemic and sustained manner to improve instruction and assessment of ELLs. Staff training could include bilingual/ESL classroom teachers, bilingual/ESL teacher coaches, paraprofessionals, regular education teachers, administrators, and other school - based or community - based organizational personnel who serve ELLs.
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IKE C. SANTOS

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Superintendent of Education

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Adopted: Board of Education, 04/24/73

Amended and Adopted: Guam Education Policy Board, 09/27/06

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section C: Travel**  
**Question 10**

**August 08, 2022**



Art of PROBLEM SOLVING



**AoPS**  
Art of Problem Solving

Designed to help students develop problem solving skills needed to confidently tackle challenging problems--and not only in Math.

- ★ Across different disciplines, to help students build a deep foundational understanding of a few critical concepts that they can then apply across a wide range of problems.
  - ★ Students are encouraged to play, experiment, fail and persevere—building the flexibility, creativity, and determination needed to confidently tackle the tough problems they will face as adults.
- ★ Students learn in different ways, so resources are provided in a variety of different formats, where students can connect and collaborate with their peers.

# Richard Rusczyk



- Founder and CEO of Art of Problem Solving
- Co-Author The Art of Problem Solving Textbooks
- Princeton University Graduate
- National MATHCOUNTS participant
- Winner of MATH OLYMPIADS 1989

# SEAN RUSSOM







# 3 Divisions

- **AoPS ONLINE** offers rigorous, high-quality math curriculum and online classes for middle and high school students to help them expand and deepen their mathematical thinking.
- **AoPS ACADEMY** brings the AoPS methodology to physical classrooms. A world-class curriculum in math and language arts for students in grades 2-12, seeking to build an environment where exploration meets challenge right in your local neighborhood.
- **AoPS BEAST ACADEMY** teaches elementary students how to think critically and understand fundamental math concepts through engaging, comic-book style illustrations.



$7 \times 23 \dots$

...well, if I  
only had twenty  
7's, I would have  
 $7 \times 20 = 140 \dots$

...but I have  
three more  
coins worth  
 $7 \times 3 = 21.$



# Online Math & Curriculum Packages



# Strategies for Teaching Academically Gifted Emergent English Learning Students

Presenter: Donna Albrecht, Indiana University Southeast

# Experience: Donna Albrecht

- Taught English as a Second Language (ESL) and secondary social studies international PK-12 and college settings for over 25 years
- Designed and administered ESL Programs in Egypt, the United Arab Emirates and the United States
- Associate Professor and Director of the New Neighbors Education Center
- M/A. in TEFL from the American University in Cairo
- Ed.S in School Superintendency from Ball State University
- Ed.D from Ball State in Educational Administration and Supervision

# Essential Questions

- What are the implications of identifying, or NOT identifying, Culturally and Linguistically Diverse (CLD) students who have high abilities/potential (for them, for the school, for society...)?
- How can we identify English Learners/ Emergent Bilinguals who have the potential to perform at advanced levels of achievement when they are not yet proficient in English?
- Once we have identified ESL as having high abilities, how do we maximize on the potential.

# What are the benefits of being Bilingual and Biliterate: What are the implications for Gifted English Learners?

- Studies have shown that bilingualism and biliteracy increases the cognitive abilities of students (Thomas & Collier, 1997)
- Academic language skills developed in the first language can facilitate the development of the second language, especially at advanced literacy levels ( Cummins, 2000).



# Framework for teaching and learning om the Gifted- English Learners Collabortive Classroom

- Develop a Teaching Model that support Second Language Acquistion and Gifted/ High Ability approach to teaching strategies
- Reading Research
- Affinity Mapping
- Brainstorming
- Prioritizing

# Characteristics of English Learners with High Abilities, Gifts and Talents: Academic

- Rapid acquisition of the second language
- Quick grasp of newly introduced information
- Intense interest and curiosity
- Ability to see connections
- High mathematical ability
- Ability to manipulate a symbol system
- Ability to use stored knowledge to solve problems
- Ability to transfer knowledge to new situations
- Exceptional talents in areas valued by their culture

# Characteristics of English Learners with High Abilities, Gifts and Talents: Personal Development

- Takes responsibility seriously
- Displays cross-cultural sensitivity
- Possess a keen or subtle sense of humor that crosses language and cultures
- Display unusual sensitivity to others and the world Display a strong inner will
- Display a strong sense of pride/ self efficacy
- Idealism, sense of justice and advanced moral judgement
- High expectations of self and others
- Preference for collaboration- leads and works with others well

# Section1: Cultivate a shared mindset for the classroom environment

- Designed as an anchor, or base for the entire framework. This is to cultivate a shared mindset and its focuses on fostering an assent approach to teaching.
- I am from...
- Have students telling a story about themselves.
- Learn about others and build empathy
- Share similarities and differences
- Share language authentically and encourage voice
- Gallery walk of things created by students such a poetry or imagery from childhood or from phrases they heard, food, smells, sounds, sights or relationships

# Section 2: Features of Teaching and Learning

- These include teaching from a macro-concepts with depth and building and deepening background knowledge, and academic language development in the context of the classroom and curriculum.
- Start with Macro-Concepts that span units and content areas such as Interdependence, Change and Identity
- Advancing concepts with depth. Know where you want to go before you plan the trip. Building background and providing opportunities to create depth and understanding are foundational necessities for higher order thinking.

# 5 Ways to Build Background Knowledge

- Textbook Scavenger Hunt: Look for visuals, interesting words or write a new caption for a graph
- Read a Picture Book: Books trigger memories and help students visually connect with a topic
- Create experiences or take virtual field trips
- Classroom Carousel: Students travel in groups to different stations and write connections about a topic
- Bring in Realia: Objects that are related to the topic

# Three- Tiered Vocabulary: English Learners will need support in all tiers of vocabulary development

- English learners learn everyday language in 1-3 years while it takes 5-10 for academic language. Gifted Els can learn faster but still need comprehensible input.
- Preteaching vocabulary
- Marzano's 6 steps with Tear 2 Words
- Academic language development in context: Provide highly challenging learning activities with support for language proficiency levels ( graphic organizers, word webs, sentence stems and translanguaging)

# Section 3: Features of the Curriculum Process

- This section includes the view that curriculum development is a dynamic process of inquiry, curriculum design and classroom outcomes are centered on collaboration and that alternative methods of assessment are the key in determining what students know and can perform.
- Inquiry approach helps ELs because it offers flexibility when planning content and language objectives. It creates many opportunities for differentiation, interaction and learning new skills.
- Project Based Learning is another approach that is great in teaching language. The students will very naturally encounter unknown words throughout their project. This will allow them meaningful content, sentence structure, interrogative sentences, vocabulary and more!



# Collaboration between teachers is essential for planning and support

- Using authentic and relevant content that inspires collaboration and questioning
- Translanguaging, multi-cultural engagement with content and learning community
- Language development through interaction, scaffolding, language production (multiple languages and modes)
- Use of technology to collaborate within learning community and globally- the world as classroom

# Assessment Alternatives

- Student Choice and Voice is also key in curriculum design:
- Performance based Assessment
- Portfolio Assessment
- Visual Representation of knowledge
- Demonstration and models
- Student Self- Assessment, Goal Setting and Monitoring
- Use of a Rubrics that focus on Learning and Language Development Separately

# Remember ...

- Amplifying the Curriculum and designing quality learning opportunities is an important approach for teachers who work with students new to learning English!!!
- Let's help our EL's thrive in a GIFTED Program!

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section D: Non-Public Schools**  
**Question 1**

**August 08, 2022**



**FFY 2022 Consolidated Grant Title V-B, RLIS  
Virtual Consultative Workshop  
Federal Programs Division | Grants Office  
Guam Department of Education**

Thursday, February 3, 2022  
Virtual Conference Schedule



**AGENDA**  
**(DAY 1)**

**GDOE Public, Charter & Private-Non-Public Schools**

**Welcoming Remarks**

+ Ike C. Santos | Federal Programs Division Administrator

**FFY 2022 Title V-B Rural Low-Income School (RLIS) Consolidated Grant Application (CGA) - Overview**

+ Ike C. Santos | Federal Programs Division Administrator

**Eligibility, Allocation and Distribution**

+ Rachel L. Duenas | Senior State Program Officer – Team Leader, Federal Programs Division

**Notice of Intent to Participate and Constitutionally Protected Prayer – *GDOE Public and Charter Schools***

+ Stephanie N. Charguala | Senior State Program Officer, Federal Programs Division


**Timelines**

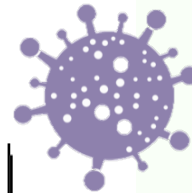
+ Sean Rupley | Senior State Program Officer, Federal Programs Division






## **Allowable Uses of Funds | Supplement, not Supplant**

 Shandice Calano | Senior State Program Officer, Federal Programs Division




## **Federal Programs Division Manual Guidance: 812-101 Quarterly and Annual Report | Programmatic and Administrative Monitoring and Risk Factors**


 Ana O. Aguon | State Data Officer, Federal Programs Division

 Christopher Surla | Senior State Program Officer, Federal Programs Division


 Sean Rupley | Senior State Program Officer, Federal Programs Division

## **Federal Programs Division Manual Guidance: 812-102 Automated Employee Time Tracking**

 Shandice Calano | Senior State Program Officer, Federal Programs Division

 Maria Blaz | Senior State Program Officer, Federal Programs Division

## **Standardized Service Agreements**

 Shannon Bukikosa | Senior State Financial Officer, Federal Programs Division

 Simon San Nicolas | Administrative Aide, Federal Programs Division



## **Results – Effective Leadership & Communication Professional Development**

 Maria Blaz | Senior State Financial Officer, Federal Programs Division





JON J.P. FERNANDEZ  
Superintendent of Education

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



IGNACIO C. SANTOS  
Federal Programs Division

NOTICE TO THE PUBLIC  
**FFY 2022 Consolidated Grant Application Stakeholders Consultative and Technical Assistance Workshop | Virtual Presentation**

The Guam Department of Education (GDOE) is pleased to inform stakeholders of its intent to submit and consolidate the FFY 2022 U.S. Department of Education (US-Ed) grant funds under the Title V, Part B: Rural and Low-Income Communities (RLIS) Consolidated Grant Application (CGA) for Year 3 of the three (3) year CGA grant cycle. The GDOE Federal Programs Division/ Guam Office serves as the State Educational Agency (FPD-SEA) responsible for the administration of the Title V, Part B: RLIS. The FPD-SEA will be conducting the virtual Stakeholders Consultative and Technical Assistance Workshop to address grant requirements.

The FPD-SEA is required to coordinate with the PreK-12 education community stakeholders to include students, parents, teachers and school administrators from both public-private-non-public and charter schools to determine eligibility and needs. Services and resources will be allocated to participating PreK-12 educational institutions based on the previous school year's (SY) student enrollment (SY 2020-2021), needs and justification of requests.

As a result of the impacts caused by the COVID-19 Global Pandemic and the standing Government of Guam Executive Order 2021-31, the FPD-SEA will be conducting the FFY 2022 Consolidated Grant Application (CGA) Stakeholders Consultative and Technical Assistance Workshop online. Pre-recorded CGA Project presentations will be available for your review on the GDOE Federal Programs Division website. Virtual presentations will outline the objectives of the FFY 2022 Consolidated Grant Application, allowable uses of funds, how to avail of the supplemental services for your school, required assurances, compliance with all Federal requirements and regulations terms and conditions and due dates.

The table below illustrates the dates and times the FFY 2022 CGA Stakeholders Consultative and Technical Assistance Workshop presentation will be available and schedule of the workshop Round



**FFY 2022 Consolidated Grant Title V-B, RLIS  
Virtual Stakeholders Consultative and Technical Assistance Workshop  
Federal Programs Division | Grants Office**

# **Eligibility, Allocation and Distribution**

**Rachel Lee Santos Duenas**  
Sr. State Program/Financial Officer | Team Leader

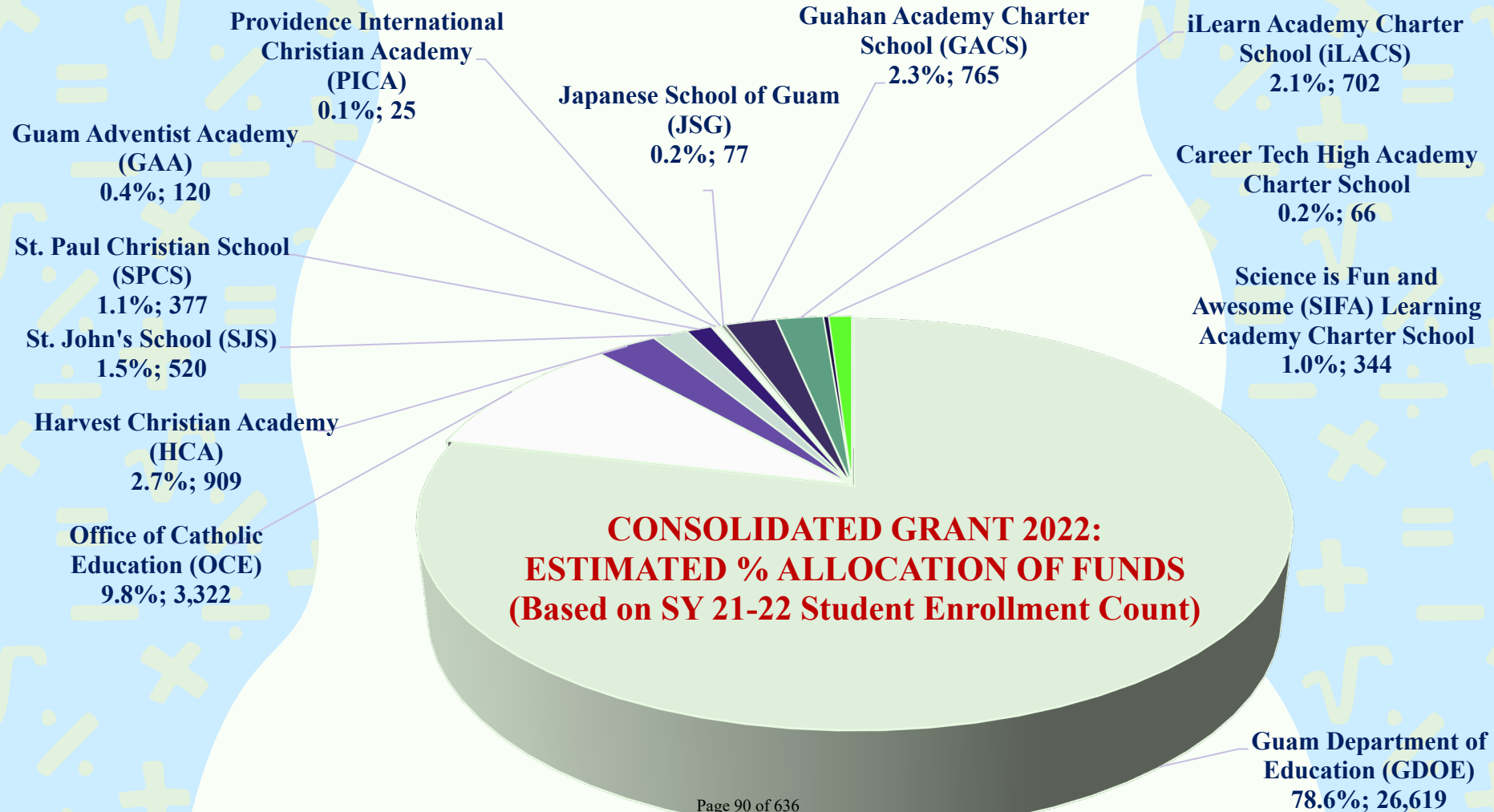




# Eligibility Criteria

- Each educational institution must demonstrate it has been fully operational for a minimum of one (1) school year
- Registered with the Guam Department of Education
- Registered with the Guam Department of Revenue and Taxation as a non-profit educational institution. *All new educational institutions requesting to participate must provide proof of Revenue and Taxation registration.*
- Student enrollment





# Allocation Table

## Guam Department of Education FY'22 Consolidated Grant Application -

### ESTIMATED Allocation Table

<b><u>ESTIMATED</u> 2022 Allocation Table Insular Areas as of 02/02/2022</b>	\$	32,602,812.00	<b>OVERALL Projected Award</b>
	\$	1,630,140.60	<b>State Allocation 5%</b>
	\$	30,972,671.40	<b>Project Allocation</b>

School/Student Participation Information	Enrollment as of 02/02/2022	Estimated Allocation	Roll-Up Totals
* GDOE Public schools (w/ Headstart + Pre-GATE)	26,619	\$ 24,359,201.68	\$ 24,359,201.68
* iLearn Charter School	702	\$ 642,404.28	\$ 1,717,653.61
* Guahan Charter School	765	\$ 700,055.95	
* SIFA Charter School	344	\$ 314,796.40	
* Career Tech High Academy Charter School	66	\$ 60,396.98	
* Private-Non-Public Schools	5,350		
Office of Catholic Education (OCE)	3,322	\$ 3,045,921.09	\$ 4,895,816.11
Harvest Chrtsian Academy	909	\$ 833,456.43	
St. John's School	520	\$ 476,784.76	
St. Paul's Christian School	377	\$ 345,668.95	
Guam Adventist Academy (GAA)	120	\$ 110,027.25	
Japanese School of Guam	77	\$ 70,600.82	
Providence International Christian Academy (PICA)	25	\$ 22,922.34	
	<b>33,846</b>	<b>\$ 915.11</b>	<b>\$ 30,972,671.40</b>



# Notice of Intent to Participate



Stephanie N. Chargualaf,  
Senior State Program Officer





# Notice of Intent to Participate

## Submission Deadline: Wednesday, February 9, 2022



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

JON J.P. FERNANDEZ  
Superintendent of Education



IGNACIO C. SANTOS  
Federal Programs Administrator

### NOTICE OF INTENT TO PARTICIPATE

On behalf of \_\_\_\_\_, thank you for inviting us to participate in the Guam Department of Education (GDOE) FY 2022 Consolidated Grant to Insular Areas, Title V, Part B, Subpart 2 Rural and Low-Income School Program (CG Title V-B RLIS) Virtual Presentation. The purpose of these presentations is to learn about the supplemental services provided by the Guam Department of Education (GDOE) FY 2022 CG Title V-B RLIS.

Representative viewed all the presentations on: *(Please check all that apply.)*

- Thursday, February 3, 2022 – Pre-recorded Virtual presentations asynchronous viewing.
- Friday, February 4, 2022 – Pre-recorded Virtual presentations asynchronous viewing.

Stakeholders Consultative and Technical Assistance Workshop Round Robin and Question & Answer

- 9:00am February 11, 2022 for GDOE Elem Principals and Charter Schools (Pre-K to 5<sup>th</sup>)
- 10:00am February 11, 2022 for GDOE Secondary Principals and Charter Schools (6<sup>th</sup> – 12<sup>th</sup>)
- 1:30pm February 11, 2022 Private, Non-Public Schools (Pre-K to 12<sup>th</sup>)
- 3:00pm February 11, 2022 for Office of Catholic Education (Pre-K to 12<sup>th</sup>)

We wish to formally notify GDOE that our school has voluntarily chosen to: *(Please check one.)*

**AGREE TO PARTICIPATE**

Will request and agree to accept supplemental services funded by the FY 2022 CG Title V-B RLIS.

We are interested in services from the following Projects and we agree to adhere to all the terms and conditions of this grant. *(You may check more than one and proceed to sign and date the bottom of this form.)*

- Project #1: College, Career, Civic Engagement & Life Readiness (CCCLR)
- Project #2: Curriculum and Instructional Quality & Development (CIQD)
- Project #3: Classroom Supports and Academic Interventions (CSAI)
- Project #4: School Climate, Culture & Engagement (SCCE)
- Project #5: Private, Non-Public Schools (PNP)

**AGREE TO NOT PARTICIPATE**

Will **NOT** participate, nor agree to accept any supplemental services funded by the FY 2022 CG Title V-B RLIS at this time. In the future, we would like to be notified about the next opportunity to participate. *(Proceed to sign and date the bottom of this form.)*

Print Name and Title of Authorized Representative

Authorized Representative Signature

Email

Phone Number

Date

*Federal Programs Division Acknowledgment:*

Ike C. Santos

Date

Federal Programs Administrator

**DEADLINE TO SUBMIT TO FEDERAL PROGRAMS DIVISION: Wednesday, February 9, 2022**



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



**IGNACIO C. SANTOS**  
 Federal Programs Administrator

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

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Print Name and Title of Authorized Representative \_\_\_\_\_ Authorized Representative Signature \_\_\_\_\_

Email \_\_\_\_\_ Phone Number \_\_\_\_\_ Date \_\_\_\_\_

**Federal Programs Division Acknowledgment:**  
 Ike C. Santos \_\_\_\_\_ Date \_\_\_\_\_  
 Federal Programs Administrator

**DEADLINE TO SUBMIT TO FEDERAL PROGRAMS DIVISION: Wednesday, February 9, 2022**

# Purpose:

- Documentation
- Accountability



## NOTICE OF INTENT TO PARTICIPATE

On behalf of \_\_\_\_\_, thank you for inviting us to  
(Print School Name)  
participate in the Guam Department of Education (GDOE) FY 2022 Consolidated Grant to Insular Areas, Title V, Part B, Subpart 2 Rural and Low-Income School Program (CG Title V-B RLIS) Virtual Presentation. The purpose of these presentations is to learn about the supplemental services provided by the Guam Department of Education (GDOE) FY 2022 CG Title V-B RLIS.

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\_\_\_\_\_   
 Print Name and Title of Authorized Representative

\_\_\_\_\_   
 Authorized Representative Signature

\_\_\_\_\_   
 Email

\_\_\_\_\_   
 Phone Number

\_\_\_\_\_   
 Date

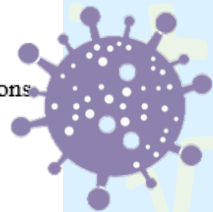
***Federal Programs Division Acknowledgment:***

\_\_\_\_\_   
 Ike C. Santos

\_\_\_\_\_   
 Date

Federal Programs Administrator

**DEADLINE TO SUBMIT TO FEDERAL PROGRAMS DIVISION: Wednesday, February 9, 2022.**





**DEADLINE**

Deadline to submit via  
[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net) is on:

**WEDNESDAY,  
FEBRUARY 9, 2022**



# Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools



Stephanie N. Chargualaf,  
Senior State Program Officer





## Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools



Updated January 16, 2020



# What is the Guidance? Required by Statute

Section 8524(a) of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act and codified at 20 U.S.C. §7904(a), requires the Secretary of Education to issue guidance to State educational agencies (SEAs), local educational agencies (LEAs), and the public on constitutionally protected prayer in public elementary and secondary schools.





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



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

**IGNACIO C. SANTOS**  
 Federal Programs Administrator

OCT 01 2021

**Ms. Tina M. Hunter**  
 Executive Officer  
 Office of State Support (OSS)  
 Office of Elementary and Secondary Education (OESE)  
 U.S. Department of Education  
 400 Maryland Avenue, S.W.  
 Washington, DC 20202  
 Attention: Jerine Coley and Angel Rush



*Buenas yan Hafa Adai* Ms. Hunter:

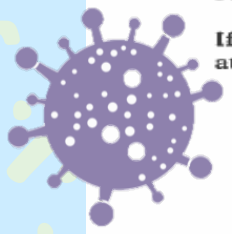
The Guam Department of Education (GDOE) – Federal Programs Division (FPD), serving as the State Education Agency (SEA) certifies that all local educational agencies (LEAs) on Guam that receive funds under the Elementary and Secondary Education Act of 1965, as amended (ESEA), are in compliance with section 8524(b) of the ESEA for School Year 2021-2022. **All participating Guam public and charter schools have submitted written certifications that there are no local policies preventing or denying participation in constitutionally protected prayer.** Further, GDOE has not received any complaints alleging non-compliance with the prayer guidance.

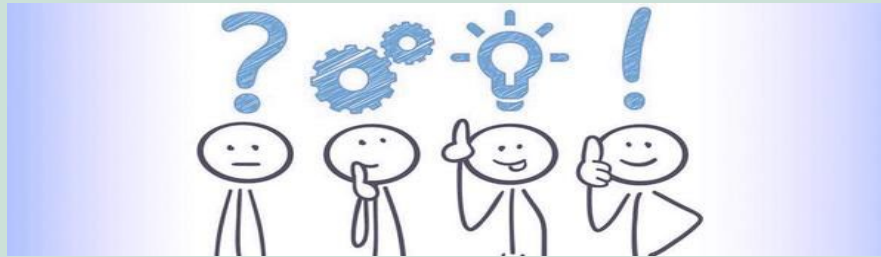
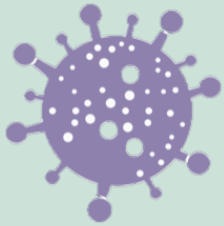
Enclosed for your perusal is the agenda and presentation slides from the FFY 2021-2022 Consolidated Grant In-Person Consultative Workshop that was provided to all GDOE public and charter schools on July 29 - 30, 2021 regarding the updated Guidance on Prayer dated January 16, 2020.

If you need additional information, please do not hesitate to contact Mr. Ike C. Santos, FPD Administrator at (671) 300-1267 or via email at [icsantos@gdoe.net](mailto:icsantos@gdoe.net).

*Si Yu'os Ma'ase,*

  
**JON J.P. FERNANDEZ**  
 Superintendent





# Questions?

Send to [federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)





# TIMELINE

**FFY 2022 Title V, Part B, Subpart 2: Rural  
and Low-Income Schools Program (RLIS)  
Consolidated Grant Application**

**Sean Rupley  
Senior State Program Officer**



# FFY 2022 Consolidated Grant Application Submission Calendar





## FFY2022 Consolidated Grant Application Submission Calendar

*February 2022*

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3 FY2022 CGA Stakeholder Consultative Workshop	4 FY2022 CGA Stakeholder Consultative Workshop	5
6	7	8	9 ***DUE DATE*** Notice of Intent to Participate	10	11 FY2022 CGA Stakeholder Consultative Workshop Q&A Session	12
13	14	15	16	17	18 Project Proposals 1 <sup>st</sup> DRAFT DUE to Comprehensive Center via email (8am-4pm) Hawaii Standard Time: (Feb. 17, 2022) 12pm – 8pm	19
20	21	22	23 Comprehensive Center to email feedback to Federal Programs Division and Projects	24	25	26
27	28					



## FFY2022 Consolidated Grant Application Submission Calendar

*February 2022*

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3 FY2022 CGA Stakeholder Consultative Workshop	4 FY2022 CGA Stakeholder Consultative Workshop	5
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13	14	15	16	17	18 Project Proposals 1 <sup>st</sup> DRAFT DUE to Comprehensive Center via email (8am-4pm) Hawaii Standard Time: (Feb. 17, 2022) 12pm – 8pm	19
20	21	22	23 Comprehensive Center to email feedback to Federal Programs Division and Projects	24	25	26
27	28					



## FFY2022 Consolidated Grant Application Submission Calendar

*March 2022*

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3 Project Proposals 2 <sup>nd</sup> DRAFT DUE to Comprehensive Center (8am-4pm) Hawaii Standard Time: (Mar 2, 2022) 12pm – 4pm	4 Comprehensive Center to email feedback to Federal Programs Division and Projects	5
6	7 Comprehensive Center to email feedback to Federal Programs Division and Projects	8	9 Technical Assistance with Comprehensive Center - 2 <sup>ND</sup> REVIEW (8am-4pm) (4 projects) Hawaii Standard Time: (March 8, 2022) 12pm – 8pm	10 Technical Assistance with Comprehensive Center - 2 <sup>ND</sup> REVIEW (8am-4pm) (4 projects) Hawaii Standard Time: (March 9, 2022) 12pm – 8pm	11	12
13	14 Project Proposals 3 <sup>rd</sup> DRAFT DUE to Comprehensive Center via email (8am-4pm) Hawaii Standard Time: (Mar. 13, 2022) 12pm – 8pm	15 Comprehensive Center to email feedback to Federal Programs Division and Projects	16 2022 Insular Areas and Palau Technical Assistance Meeting March 16-17, 2022	17 2022 Insular Areas and Palau Technical Assistance Meeting March 16-17, 2022	18	19
20	21 Technical Assistance with Comprehensive Center 3 <sup>RD</sup> REVIEW (8am-4pm) (4 projects) Hawaii Standard Time: (March 20, 2022) 12pm – 8pm	22	23	24	25 Project Proposal FINAL DRAFT DUE to Federal Programs Division via email	26
27	28	29	30	31		



# FFY2022 Consolidated Grant Application Submission Calendar

*April 2022*

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8 FFY2022 CGA FINAL APPLICATION SUBMISSION TO U.S. DEPARTMENT OF EDUCATION	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



# FFY 2022 Consolidated Grant Application GANTT Chart















Email: [federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)

**On or by Wednesday, February 9, 2022**



**Session: Friday, February 11, 2022**

*Thank  
you*



# Allowable Uses of Funds and Supplement, Not Supplant



Shandice Calano, Senior State Program Officer  
Federal Programs Division



## 2 CFR 200 Subpart E

2 CFR 200 Subpart E establishes the general principles and standards for a uniform approach in determining allowable cost incurred by governmental units and nonprofit organizations, respectively, under Federal awards.



# Allowable Uses of Funds

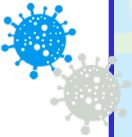
In order for costs to be allowable in a Federal award, costs must meet the following general criteria in a written procedure per 2 CFR §200.403:

- Necessary and Reasonable for the performance of the Federal Award
- Costs must be consistent with policies and procedures
- Must be adequately documented



# Allowable Uses of Funds

- Is the proposed cost allowable under the program?
- Is the proposed cost consistent with program specific rules?
- Is the proposed cost consistent with Federal Cost Principles?
- Is the proposed cost consistent with EDGAR?



# Necessary and Reasonable

- Must be necessary for the performance or administration of the grant
- Must follow sound business practices:
  - Arms length bargaining (procurement processes)
  - Follow federal, state and local laws
  - Follow terms and conditions of the grant award
- Fair market prices
- Act with prudence under the circumstances





# Allowable Uses of Funds

LEA/Sub-recipients are recommended to draft project applications with a focus on:

- Interventions
- Assessments
- STEAM Activities
- College & Career oriented programs
- Teacher induction, recruitment and retention
- Academic Special events





# Allowable Uses of Funds

## SPECIFIC CONDITIONS FOR DISCLOSING FEDERAL FUNDING IN PUBLIC ANNOUNCEMENTS

When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal funds, U.S. Department of Education grantees shall clearly state:

1. Name of School District and Grants Office;
2. Name of Granting Agency

Recipients must comply with these conditions under Division B, Title V, Section 505 of Public Law 115-245, Consolidated Appropriations Act, 2019.

**“This activity is administered by the Guam Department of Education (GDOE) – Federal Programs Division/Grants Office and funded by the U.S. Department of Education Consolidated Grant to the Outlying Areas.**



# Allowable Uses of Funds



JON J.P. FERNANDEZ  
Superintendent of Education

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



IGNACIO C. SANTOS  
Federal Programs Division

## NOTICE TO THE PUBLIC FFY 2022 Consolidated Grant Application Stakeholders Consultative and Technical Assistance Workshop | Virtual Presentation

The Guam Department of Education (GDOE) is pleased to inform all stakeholders of its intent to submit and consolidate the FFY 2022 U.S. Department of Education (US-Ed) grant funds under the Title V, Part B: Rural and Low-Income Schools Program (RLIS) Consolidated Grant Application (CGA) for Year 3 of the three (3) year CGA grant cycle. The GDOE Federal Programs Division/Grants Office, serving as the State Educational Agency (FPD-SEA), is responsible for the oversight and administration of the grant funds. The FPD-SEA will be conducting the virtual FFY 2022 Consolidated Grant Application (CGA) Stakeholders Consultative and Technical Assistance Workshop to address grant requirements.

The FPD-SEA is required to coordinate with the PreK-12 education community stakeholders to include students, parents, teachers and school administrators from the public, private-non-public and charter schools to determine eligibility and needs. Services and resources will be allocated to participating PreK-12 educational institutions based on the previous school year's (SY) student enrollment (SY 2020-2021), needs and justification of requests.

The FPD-SEA requires that all participating representatives provide an e-confirmation (via email) for participation on the designated scheduled virtual meeting, and for all information received, **no later than Friday, January 28, 2022 to [federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)**. This is necessary to ensure only confirmed attendees are provided the link to the workshop and attendance and participation is documented in adherence to Federal requirements. Should additional information be needed, please contact Mr. Ike C. Santos, Federal Programs Administrator via email [federal-programs@gdoe.net](mailto:federal-programs@gdoe.net). Thank you for your attention and cooperation.

*"This activity is administered by the Guam Department of Education (GDOE) – Federal Programs Division/Grants Office and funded by the U.S. Department of Education Consolidated Grant to the Outlying Areas."*

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# Allowable Uses of Funds

**COMMUNITY LEARNING SCHOOL CENTER**

**OPEN TO: ALL GDOE PUBLIC SCHOOLS, PRIVATE SCHOOLS, AND DODEA.**  
The CLC site will serve as a place for students to access computers, internet, and printers.  
**\*Personal devices are permitted\***

**WHERE: INARAJAN ELEMENTARY SCHOOL**  
**WHEN: MONDAYS, TUESDAYS, AND FRIDAYS**  
**TIME: 3:30P - 7:00P**  
**(ONE HOUR TIME LIMIT UNLESS THERE'S AVAILABILITY)**

Students under 13 must be with a Chaperone  
Students 16 & older need a valid ID & written parental consent

 wear mask

 social distance

 Temp Scan & Sanitize

**HOW DO I REGISTER?**

PRE-REGISTER AT  
TINYURL.COM/AAUM67EZ

PRE-REGISTER  
BY CALLING 300-2726

WALK IN UPON  
AVAILABILITY

CLICK ON LAPTOP FOR DIRECT LINK

**"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 AND THE EDUCATION STABILIZATION FUND - STATE EDUCATIONAL AGENCY (ESF-SEA)."**



# Supplement, Not Supplant


A State Education Agency or Local Education Agency shall use Federal funds received only to supplement the funds that would, in the absence of such Federal funds, be made available from state and local sources for the education of students participating in programs assisted under, and not to supplant such funds.



# Supplement, Not Supplant

## TEST

If our school did not have funds, would paying for the items be necessary to operate our school?

**No**  
  
**Supplement**

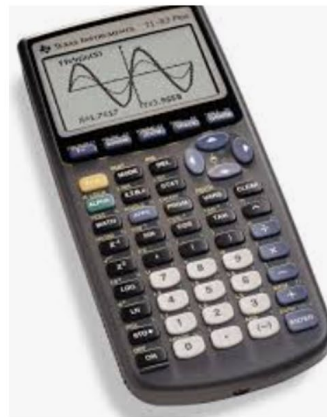


**Yes**  
  
**Supplant**

# Supplement, Not Supplant

## TEST

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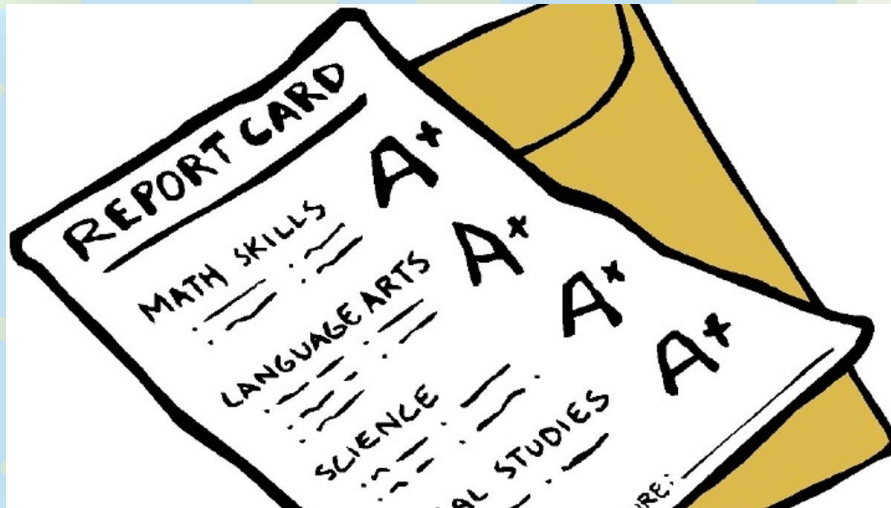


Submit a  
Question...

Please email your questions or inquiries to:  
[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)



# Federal Programs Division Manual Guidance: 812-101 Quarterly and Annual Report, Programmatic and Administrative, Monitoring and Risk Factors



Ana Aguon  
State Data Officer

Christopher Surla  
Senior State Program Officer

Sean Rupley  
Senior State Program Officer





**GUAM DEPARTMENT OF EDUCATION  
FEDERAL PROGRAMS DIVISION**

State Agency for US-Ed Grants  
501 Mariner Avenue  
Barrigada, Guam 96913-1608  
Telephone: (671) 475-0470 or (671) 300-1267



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

**IGNACIO C. SANTOS**  
Federal Programs Administrator

**FEDERAL MANUAL GUIDANCE**

# 812-101

**SUBJECT:** Quarterly Compliance Report, Programmatic and Administrative Monitoring

**INQUIRIES:** Federal Programs Division/Grants Office

This guidance supersedes all other Guam Department of Education regulations previously issued by the Federal Programs Division/Grants Office on the topics contained herein.

**I. PURPOSE**

The purpose of this guidance is to establish procedures to monitor federally funded projects in accordance with Federal statutes and regulations to ensure project goals and objectives are being achieved. This is applicable to all Federally funded projects under the purview of the Federal Programs Division (FPD)/Grants Office, which serves as the State Educational Agency (SEA) or pass through entity.

**II. APPLICABILITY**

Except as otherwise provided by law, these procedures shall apply to all Guam Department of Education (GDOE) projects paid with U.S. Department of Education grant funds US-Ed.

**III. REFERENCES**

- 34 CFR Part 76 of the Education Department General Administrative Regulations (EDGAR)
- 2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. §200.327; §200.331; §200.336; §200.333
- U.S. Department of Education Specific Conditions issued annually

**IV. GENERAL**

The FPD/Grants Office must submit to the US-Ed a set of assurances, or promises, concerning how Federally funded programs will be administered. These assurances include a promise that the FPD/Grants Office will monitor the Local Educational Agency (LEA)/Projects or Private Non-Public, Charter School (PNP Charter) or non-Federal entity and enforce the LEA/Projects or PNP Charter to adhere to Federal requirements. Sometimes the assurances are detailed in a specific program statute. For example, SEAs that submit consolidated plans

Federal Programs Division Manual Guidance is to establish procedures to monitor federally funded projects in regards to Federal regulations and to ensure project goals and objectives are being met



# Purpose of Monitoring



- 34 CFR Part 76 of the Education Department General Administrative Regulation (EDGAR)
- 2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. §200.327; §200.331; §200.336; §200.333
- U.S. Department of Education Specific Conditions issued annually



# Documents and Monitoring

The Project Coordinator (Or school principal of Private-Non-Public | Charter Schools)

- Compiles information and data reports
  - ✓ Programmatic
  - ✓ Fiscal
- Examples:
  - ✓ Quarterly and annual reports,
  - ✓ Budget forms,
  - ✓ Fixed Assets inventory, and
  - ✓ Personnel Certifications.



# Programmatic Monitoring

- Describes the activities implemented
- Projects schedule
- Performance targets
- Project progress
- Document both the good and the bad.



**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



IGNACIO C. SANTOS  
 Administrator

JON J. F. FERNANDEZ  
 Superintendent of Education

**Program Activity Observation and Monitoring Report**

Consolidate Grant Title V, Part B RLIS

▲ Project: \_\_\_\_\_

Programmatic Monitoring: School Year \_\_\_\_\_

<b>Recipient</b> Guam Department of Education	<b>Director /Administrator of Schools</b>	
	Email	
<b>Mailing Address</b> 500 Mariner Avenue Barrigada, GU 96913	Telephone	
	Fax	
<b>Point of Contact (Project Coordinator)</b>	Phone	Fax
	Address 501 Mariner Avenue Barrigada, GU 96913	
Email		
Assigned Project Manager and Project Coordinator		

(Insert name of Project)
Insert Components (from project application)

Revised 7/23/18

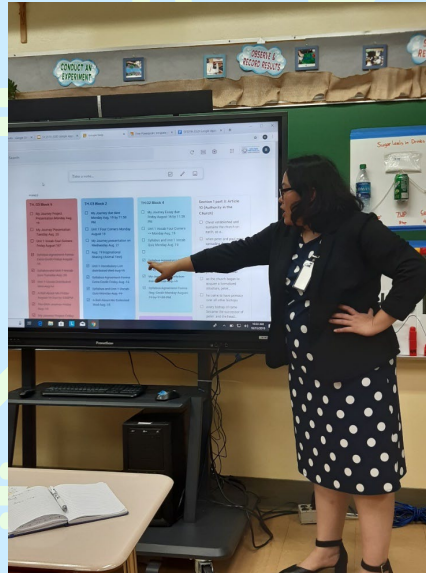
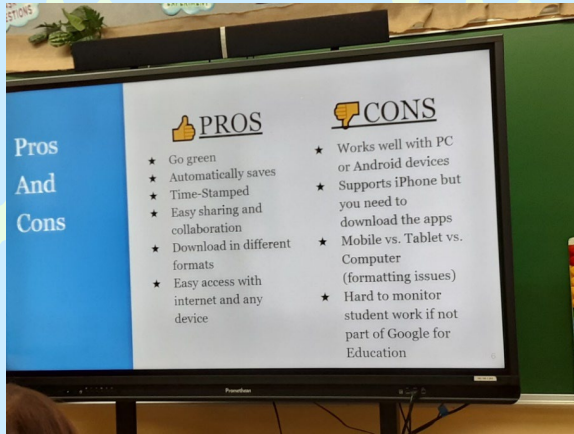


- Project information
- Dates of monitoring
- Monitoring activities
- Findings
- Populations to be served
- Strengths and concerns
- Photos



# OBSERVATION/MONITORING

*Report may include tables, graphs and pictures*



# COMPLIANT & NON-COMPLIANT FINDINGS

## *If Compliant:*

- At the completion of monitoring or site visits, the report will be certified by the State Program Officer and posted on the GDOE website.

## *If Non-Compliant:*

- The State Program Officer will take necessary steps to include phone calls, meetings, and emails, etc. to provide technical assistance in an effort to bring the project back into compliance.



# Non-Compliance

State Program Officers will work with the Projects in an effort to bring the Project back into compliance

The goal of monitoring is to ensure that the Project is implementing activities within a reasonable time to complete the activities as planned, and to offer assistance if necessary.



# Administrative Monitoring (Fiscal)

- Monitor and track the following:
  - Fixed assets inventory,
  - Employee time and effort using either a three-way or four-way match, and
  - Project Budget





# Personnel Monitoring

- Monitor and track the following:
  - The Labor Costs
  - The Federal Staffing Pattern
  - The Quarterly Personnel Certifications
  - Employee Attendance Log



# Project Budget

- Monitor and track the following:
  - Available Funding
  - Expenditures
  - Obligated Funds:
    - Requisitions
    - Purchase Order

Guam Department of Education							
Grant Status Report							
Grant Status Report as of 10/27/2022 7:04:41 AM							
Program Code	Organization	Expense Category	Budget	Encumbrances	Requisitions	Actual Expenditures	Available Budget
<b>F2060 2020 Consolidated Grant - FRLIS</b>							
%20	College/Career/Child Life Read	Salaries - Regular	506,261.95	-	-	136,307.81	369,954.14
%20	College/Career/Child Life Read	Stipends/Incentives	(956,427.59)	-	-	-	(956,427.59)
%20	College/Career/Child Life Read	Salaries - Benefits	956,403.30	-	-	45,987.98	120,295.31
%20	College/Career/Child Life Read	Travel	27,028.00	-	-	-	27,028.00
%20	College/Career/Child Life Read	Local Mileage	-	-	-	1,200.00	(1,200.00)
%20	College/Career/Child Life Read	Contractual	3,206,945.64	2,190,330.82	595,763.10	27,216.56	495,515.78
%20	College/Career/Child Life Read	Printing Svcs/Advertis/Frame	-	6,046.00	-	11,517.40	(17,563.40)
%20	College/Career/Child Life Read	Conferences/Registration Fees	-	3,400.00	-	-	(3,400.00)
%20	College/Career/Child Life Read	Membership Fees/Variante	-	755.42	-	-	(755.42)
%20	College/Career/Child Life Read	Postage/Misc. Rental Fees	-	-	-	-	4,000.00
%20	College/Career/Child Life Read	Supplies & Materials	939,898.62	9,782.66	38,428.00	537,777.59	346,307.37
%20	College/Career/Child Life Read	Tech/Suppl(PC, P, ad, Lg, opto, etc)	94,772.60	50,886.20	5,000.00	93,596.40	(150.00)
%20	College/Career/Child Life Read	Office/Book/Class Equipment	94,534.63	211.93	7,250.00	26,070.31	65,012.59
%20	College/Career/Child Life Read	Technology Eq (Pac, etc.)	-	86,533.28	-	44,564.24	(131,017.52)
%20	College/Career/Child Life Read	Indirect Cost	69,267.81	-	-	10,561.97	58,705.81
			<b>\$ 5,96,472.99</b>	<b>\$ 2,54,918.67</b>	<b>\$ 952,918.10</b>	<b>\$ 965,763.71</b>	<b>\$ 129,975.22</b>
<b>F2061 Curriculum Quality and Develop</b>							
%21	Curriculum Quality and Develop	Salaries - Regular	143,122.24	-	-	162,261.24	495,881.00
%21	Curriculum Quality and Develop	Stipends/Incentives	423,000.00	-	-	-	423,000.00
%21	Curriculum Quality and Develop	Salaries - Benefits	604,864.42	-	-	392,171.88	112,692.54
%21	Curriculum Quality and Develop	Travel	34,568.00	-	-	-	34,568.00
%21	Curriculum Quality and Develop	Local Mileage	-	-	-	1,869.33	(1,869.33)
%21	Curriculum Quality and Develop	Contractual	2,780,891.60	630,012.74	1,571,036.84	497,956.78	931,885.24
%21	Curriculum Quality and Develop	Printing Svcs/Advertis/Frame	-	8,996.00	900.00	16,716.00	(9,312.00)
%21	Curriculum Quality and Develop	Conferences/Registration Fees	-	96,200.00	-	-	(96,200.00)
%21	Curriculum Quality and Develop	Membership Fees/Variante	-	112.36	-	-	(112.36)
%21	Curriculum Quality and Develop	Postage/Misc. Rental Fees	-	2,825.30	-	2,666.70	(5,292.00)
%21	Curriculum Quality and Develop	Supplies & Materials	(24,412.36)	7,194.66	1,291,963.86	533,655.25	(1,572,756.11)
%21	Curriculum Quality and Develop	Test Kits/Mat	-	1,824.44	900.00	951,856.43	(153,734.53)
%21	Curriculum Quality and Develop	Tech/Suppl(PC, P, ad, Lg, opto, etc)	2,020,936.02	-	387.75	1,420.48	2,018,077.79
%21	Curriculum Quality and Develop	Office/Book/Class Equipment	198,160.24	-	91,709.00	-	146,451.24
%21	Curriculum Quality and Develop	Technology Eq (Pac, etc.)	-	12,975.00	-	-	(12,975.00)
%21	Curriculum Quality and Develop	Indirect Cost	196,216.61	-	-	124,634.98	71,641.63
			<b>\$ 7,587,371.99</b>	<b>\$ 647,387.66</b>	<b>\$ 2,920,260.06</b>	<b>\$ 2,463,363.07</b>	<b>\$ 1,044,560.91</b>
<b>F2062 Classroom Supports &amp; Academic</b>							
%22	Classroom Supports & Academic	Salaries - Regular	4,828,763.71	-	-	4,882,515.63	(152,745.32)
%22	Classroom Supports & Academic	Salaries - Overtime	12,904.43	-	-	-	12,904.43
%22	Classroom Supports & Academic	Salaries - Part Time	395,936.77	-	-	80,111.63	244,993.34
%22	Classroom Supports & Academic	Stipends/Incentives	1,503,828.78	-	-	1,368,210.50	135,618.28
%22	Classroom Supports & Academic	Salaries - Benefits	2,016,905.57	-	-	2,078,305.40	(65,459.83)
%22	Classroom Supports & Academic	Contractual	1,056,460.28	646,234.97	387,030.41	66,495.42	595,719.79
%22	Classroom Supports & Academic	Printing Svcs/Advertis/Frame	-	3,600.00	-	-	(3,600.00)
%22	Classroom Supports & Academic	Membership Fees/Variante	-	19.94	84,906.11	85,362.62	(144,286.67)
%22	Classroom Supports & Academic	Supplies & Materials	854,939.41	460,656.24	-	222,422.84	(152,879.47)
%22	Classroom Supports & Academic	Tech/Suppl(PC, P, ad, Lg, opto, etc)	300,684.00	-	-	506,828.68	(206,144.68)



# Quarterly and Annual Performance Reports

- Essential submissions to support the continuance of a Project
- Paramount to this task is the provision of accurate and valid qualitative and quantitative data
- Project Managers, Project Leads or Authorized Representatives are responsible for certifying and submitting reports
- Participating Private, Non-Public Schools (PNPs) were also mandated by the U.S. Department of Education to submit a separate Quarterly Report and Annual Performance Report



**Consistent support from the schools in the implementation of project activities is key to the writing of a good Quarterly Report and Annual Performance Report.**

**Support how?**

- ✓ *Sending teachers to the professional development trainings*
- ✓ *Reminding them to take the project surveys*
- ✓ *Encouraging students to participate, prepare well, and take the WorkKeys Assessment or Advanced Placement Testing*
- ✓ *etc.*



# Quarterly Reports



JON J.P. FERNANDEZ  
Superintendent of Education

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



IGNACIO C. SANTOS  
Federal Programs Administrator

JAN 03 2022

## MEMORANDUM

**TO:** Project Managers/Project Leads:  
College, Career, Civic Engagement and Life Readiness (CCCLR)  
Curriculum and Instructional Quality and Development (CIQD)  
Classroom Supports and Academic Interventions (CIQD)  
School Climate and Culture (SCCE)  
Discretionary Grants

**FROM:** Superintendent of Education

**SUBJECT:** FFY'21 1<sup>st</sup> Quarter Compliance Reports, October 1 – December 31, 2021

*Buenas yan Hafa Adai!* Please be advised that the FFY'21 1<sup>st</sup> Quarter Compliance Report is due to the Federal Programs Division by Monday, January 17, 2022 at 4:00 p.m. The quarterly compliance reports are required for purposes of monitoring and updating the progress on all activities being conducted during the quarter. The reports are for the following grants:

- FFY'21 Title V-B RLIS Consolidated Grant
- Striving Readers Comprehensive Literacy Grant
- Comprehensive Literacy State Development Grant

Per Federal Manual Guidance 812-101, the attached Quarterly Compliance Report templates are required to be completed by each project/grant:

- FFY'21 Quarterly Report Template format (Discretionary Grant use program specific format);
- Specific Conditions Compliance Quarterly Report Matrix (please ensure the report matrix for the respective projects includes the approved objectives and activities within the project's management plan);
- Fixed Asset Inventory Certification Form should be the most current acquired fixed assets procured within the quarter. There are two certifications for completion: 1) \$5,000 and above and 2) below \$5,000; and
- Personnel Certification should include a listing of all Federally funded employees for every project/grant for which the Project Managers are responsible for (if personnel is not funded by a project/grant, a certification must still be submitted).

All Project Managers and Project Leads are encouraged to communicate with their respective Federal Programs Division State Program Officer regarding the requirements of the Quarterly Compliance Report. Please be guided accordingly.

Please submit a working file of the quarterly report via email along with a signed completely packaged PDF of all documents to [federal-programs@edoe.net](mailto:federal-programs@edoe.net). Additional instructions will be provided for the submission of the original signed hard-copy documents to the Federal Programs Division.

Your continued cooperation is greatly appreciated.

*Si Yuus Maase!*

  
JON J.P. FERNANDEZ

## Attachments

**Cc:** Chief Auditor  
TPFA  
Federal Programs Division





# Quarterly Reports

Grant Name: Consolidated Grant FFY 2022 Grant#: S403A220002

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

10/01/22- 12/31/22	01/01/23- 03/31/23	04/01/23- 06/30/23	07/01/23- 09/30/23
1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr
REPORT DUE: 1/09/23	REPORT DUE: 04/10/23	REPORT DUE: 07/10/23	REPORT DUE: 10/09/23
ANNUAL REPORT DUE: 11/13/2023			

PROJECT TITLE:

PROJECT COORDINATOR:

PROJECT MANAGER:

STATE PROGRAM OFFICER:

AMOUNT BUDGETED  
(FFY 2021):

\$ \_\_\_\_\_

AMOUNT EXPENDED:

(Include all expenditures/payouts to date)

\$ \_\_\_\_\_

PERCENTAGE OF EXPENDITURE:

(Overall Expenditure divided by Amount Budgeted)

\_\_\_\_\_ %

AMOUNT BUDGETED  
(FFY 2020):

\$ \_\_\_\_\_

AMOUNT EXPENDED:

(Include all expenditures/payouts to date)

\$ \_\_\_\_\_

PERCENTAGE OF EXPENDITURE:

(Overall Expenditure divided by Amount Budgeted)

\_\_\_\_\_ %

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

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS					PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.		Students	Parents	Teachers	Admin.
Pre-K - 5									
6 - 8									
9 - 12									

LIST THE PROJECT GOALS

LIST THE PROJECT OBJECTIVES:



# Quarterly Reports

## PART I:

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p><b>1. Increasing Rigorous Academic and Technical Courses with High Quality Instruction</b></p> <p>Goal 1: By 2023, 70% of participating teachers will report improved teaching practices and consistent implementation of high-quality, rigorous curriculum and relevant strategies in Career Technical Education (CTE), Advanced Placement (AP)/Honors and Science, Technology, Engineering, Arts, and Math (STEAM) courses as evidenced by self-reflections and/or classroom observations.</p>	<ul style="list-style-type: none"> <li>➤ For this Goal/Component, provide a listing of specific activities implemented in <b>bullet form</b>. Specify <b>status</b> of each activity (<i>completed, ongoing, or delayed</i>). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</li> <li>➤ If there was no activity for this Goal/Component during this reporting period, then simply indicate “REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER”.</li> </ul> <p style="text-align: center;"><i>Provide bullet form listing below:</i></p> <p><b>1.1.8 Career and Technical Education (CTE) Workshop - Career Exploration – Ongoing (75%)</b></p> <p><b>1.1.9 STEAM - Ongoing (25%)</b></p>	<ul style="list-style-type: none"> <li>➤ <b>In five or less brief sentence(s)</b>, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the <b>what, when, where, how, how many participants, etc.</b></li> <li>➤ List evidence that each activity took place for this Goal/Component, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</li> </ul> <p>1.1.8 This training provided adult education practices and teaching strategies. The purpose was to provide support so that GDOE teachers who were part of this project can effectively share the lessons and resources with their colleagues at schools. The training was conducted virtually for 239 teachers that occurred 03/20, 03/27, 04/10, and 04/17. (<i>Attachment 6. Career Exploration Training PPT</i>)</p> <p>1.1.9 The scope of work for this activity includes professional development services and Technical Assistance to STEM school cadres and content area teachers on STEM Engineering Design Challenge, ROV Barracuda Training, a STEM Training of Trainers, middle school curriculum development of STEM courses, and District-wide Island sustainability projects. Because of the delay in procurement, a request to change the term dates to reflect September 30, 2022 expiration date was made to allow for activities to be carried out beyond September 30, 2022. The request is under review at the Federal Programs Office. (<i>Attachment 7. REQ 20210297. STEAM Education</i>)</p>



# Quarterly Reports

## GOAL/COMPONENT

## DATA GENERATED FROM ACTIVITIES

## NARRATIVE ON COMPONENT'S EFFECTIVENESS

STATUS FOR COMPONENT:  
PLEASE CHECK ONE: ✓

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

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

- *IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a 'count') FOR USE IN CALCULATING A PERFORMANCE MEASURE. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.*
- *USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. 'percentage') ON THE PROJECT'S PERFORMANCE MEASURE(S). IF DATA IS NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.*

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

<sup>2</sup>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data (e.g. 'percentage').

**Insert Primary Data Here:**

### 1.1.8a Career and Technical Education (CTE) Workshop - Career Exploration

Participants	03/20/2021	03/27/2021	04/10/2021	04/17/2021
ES	25	25	23	23
MS	19	19	19	19
HS	15	12	12	12
IC/DM	4	4	4	4
Total	63	60	58	58

*\*\*15 registered but did not participate*

### 1.1.8b Survey Results: "Feel more knowledgeable and better prepared to teach?"

Response	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
Count	26	20	5	7	5

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

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

1.1.8 The project has collaborated with the vendor to provide training to our teachers on the development of Career Exploration resources for our Content Area Teachers. Now that our teachers have been grounded with the foundation skills, they can effectively share the lessons and resources they created with their schools. The documents have been sent for final editing and layout by professionals. Once completed, the documents will be printed and circulated.

The survey to determine whether or not teacher participants feel more knowledgeable and better prepared yielded 73% who indicated affirmatively to this inquiry. This exceeds the project's target for the quarter.



# Quarterly Reports

Project Activity <i>Each project activity should be connected to the annual objective for the current year that is listed in Section 5b of the project narrative.</i>	Corresponding Annual Objective <i>Enter the annual objective from Section 5b that this project activity aligns with.</i>	Data Source <i>Enter where the data are located. Identify where the data will come from.</i>	Unit of Measurement <i>Enter the unit of measurement.</i>	Evidence-Based <i>Please indicate: Yes or No</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Target vs. Actual)			
						Performance Target End of December 2021	Performance Target End of March 2022	Performance Target End of June 2022	Performance Target End of September 2022
<p><b>Component 1. Increasing Rigorous Academic and Technical Courses with High Quality Instruction</b></p> <p>Professional Development Training</p>	<p>60% of teacher participants in PD activities will indicate they are more knowledgeable and feel better prepared to teach</p> <ol style="list-style-type: none"> <li>CTE</li> <li>AP/Honors</li> <li>STEAM</li> </ol>	<p>Web-based survey from post PD on change in teaching practices</p>	<p>Percentage of teachers who self-report as feeling “well prepared” and “more than well prepared” to teach the content</p>	<p>Yes</p>	<p>50% of teachers self-reported feeling “well-prepared” to teach the content</p>	<p><b>Target:</b> 50% (If survey administered at this time)</p> <p><b>Actual:</b> Training not held so survey was not administered</p>	<p><b>Target:</b> 55% (If survey administered at this time)</p> <p><b>Actual:</b> CTE Training is ongoing and AP &amp; STEAM trainings will be held in the 3<sup>rd</sup> quarter so the survey was not administered</p>	<p><b>Target:</b> 60% (If survey administered at this time)</p> <p><b>Actual:</b> 73% for CTE; AP &amp; STEAM trainings will be held in the 4<sup>th</sup> quarter</p>	<p><b>Target:</b> This marks the start of a new school year.</p> <p><b>Actual:</b> Reporting on this will start 1<sup>st</sup> quarter of the next fiscal year.</p>



# Quarterly Reports

**Part II (*Travel Activities*) and Part III (*Areas for Improvement, Challenges Encountered*) are self-explanatory.**



# **FFY'22 Quarterly Report Due Dates (for submission to FPD/Grants Office)**

**1<sup>st</sup> Quarter – January 9, 2023**

**2<sup>nd</sup> Quarter – April 10, 2023**

**3<sup>rd</sup> Quarter – July 10, 2023**

**4<sup>th</sup> Quarter – October 9, 2023**

**\*All Original Forms must be received by the Federal Programs Division/Grants Office and an electronic working copy should be emailed to your respective State Program Officer.**



# **Annual Performance Report for Federal Grants**

**Federal regulations specified in 34 CFR 76.132(a)(5) require that the Insular Areas shall submit an Annual Report.**

**Recipients must submit within 90 days after the reporting period (October – September):**

- **Financial data**
- **Performance data**
- **Project-specific data**



# Annual Performance Report

**Section 1 collects program budget information specific to the grant reporting period (October – September).**

**Table 3.1. Program Budget Information (Fiscal Year \_ - )**

<b>A. Consolidated Grant Amount Obligated</b>	
<b>B. Total Amount Expended</b>	
<b>C. Funds Remaining</b>	
<b>D. % of Funds Remaining</b>	
<b>E. Provide an explanation for the remaining funds:</b>	





# Annual Performance Report

**Section 2.** The following section collects project specific data for each of the approved projects in the Consolidated Grant (CG) application.

**Instructions:** Complete the table with the appropriate information. One table per project in the approved CG application. Information in these sections should align to the Project Narratives included in the approved CG application.

Project Budget			Population Served						
Allocated	Expended	% Expended	Students Served			Staff Served			
Public	Private		Grade Level(s)	Projected Number	Actual Number	Projected Number of Teachers	Actual Number of Teachers	Projected Number of Administrators	Actual Number of Administrators
			Group: [Grade Level(s)]						
			Group: [Grade Level(s)]						
<b>Total Population Served</b>									



# Annual Performance Report

<b>Project Objective(s)</b> <i>Add additional rows for each separate project objective.</i>	<b>Project Activity</b> <i>(Each project activity should be connected project objective in the previous column)</i>	<b>Performance Measures (i.e. metric)</b> <i>Enter the unit of measurement.</i>	<b>Quarterly Performance Targets</b>				<b>Was this project objective met? Please indicate: Yes or No.</b> <b>If no, please explain below:</b>
			<i>Baseline Data</i> Target	Quarter 1 Performance	Quarter 2 Performance Target	Quarter 3 Performance Target	



# Annual Performance Report

## Evidence of Success/ Progress (bullet points)

List quantifiable evidence that supports the project(s) success/progress (e.g., higher number of teachers retained from SY-SY, decrease in dropout rates by X% from SY-SY, % increase in 7<sup>th</sup> grade reading scores on TEST from SY-SY) and the method of evaluation used (e.g., human resources data, SAT10 scores, teacher surveys.)

**Please add more bullet points if necessary.**

- 
- 

## Activities

List the major activities that were implemented within this project.

**Please add more numbers if necessary.**

- 1.
- 2.
- 3.

## Observations and/or Challenges

List any major observations and/or challenges that may influence the implementation of similar project(s) (e.g., issues with data validity, procurement timelines). List the reasons why the established goals (and/or project objectives) were not met, if appropriate.

**Please add more numbers if necessary.**

- 1.
- 2.
- 3.



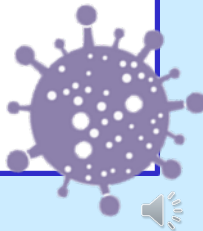
**The chart below outlines when the Annual Performance Report (APR) is due to the U.S. Department of Education for fiscal years (FYs) 2020-2022:**

<b>Fiscal Year:</b>	<b>Awards Made:</b>	<b>Reporting Period:</b>	<b>Annual Report Due:</b> (90 days after the end of the reporting period)
FY 2020	July 1, 2020	October 1, 2020 – September 30, 2021	December 30, 2021
FY 2021	July 1, 2021	October 1, 2021 – September 30, 2022	December 30, 2022
FY 2022	July 1, 2022	October 1, 2022 – September 30, 2023	December 30, 2023





**Please email your questions or inquiries to:  
[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)**



# GDOE Automated Employee Time Tracking (ETT)



Shandice Calano, Senior State Program Officer  
Federal Programs Division



# History

- “High Risk” Designation to GDOE on September 2003
- Special Conditions: “GDOE must develop a Comprehensive Corrective Action Plan” or CCAP
- 2018 Specific Conditions
- Timely and accurate adjustments to time and effort information in the payroll system
- Proper allocation of salary costs among US-Ed grants based on records that accurately and properly record the distribution of each employee’s work...



# Reconsideration Evaluation Plan (REP)

- **Identified Area of Risk:** (1) Employee Time Tracking
  - **Risk:** Lack of a time and effort process that is supported by both effective checks and balances and automation





# Introduction of the Kronos Workforce Ready Solution (WRF)

- The Automated ETT was approved by the US Department of Education

Must only be used for Consolidated Grant Funded employees

Impacts of COVID-19

- Contract was awarded to Sanford Technology Group (STG) on October 2020
- Training and implementation started in January 2021 to current





# STG / Kronos WFR Solution

- Track Punches, Manage Overtime
- Enforces policies for Holidays, Night Differential, etc.
- Audit Trails
- Email notifications
- Access available through the Web and InTouch Terminals
- Provides real-time on-premises and absence information
- Replaces current manual / paper-driven processes



# STG / Kronos WFR Solution

## Approval Workflow

- Employees
- Timekeepers - Primary (1)/Backup (2)
- School Administrator (3)
- Project Lead (4)
- Project Manager (PayPrep Ready / Final Approval)



# Access to Kronos WFR

- **Time Clock (School Site & Divisions)**
- **Remote Access (Professional Status or Transient Personnel)**





# Roles

## Employee

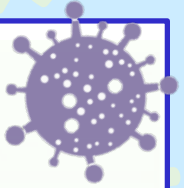
- Punch In and Out
- Request for Modification
- Request for Time Off

## Manager

- Approval Workflow
- Review and Approve Timesheets



# Timelines for Implementation



Federal Programs  
Division (FPD)

Curriculum and  
Instructional Quality  
and Development  
(CIQD)

Classroom Supports &  
Academic Improvements  
(CSAI)

December  
12/04/21

December  
12/18/21

January  
01/01/22

January  
01/15/22

January  
01/29/22

Other GDOE Programs

School Climate,  
Culture and  
Engagement  
(SCCE)

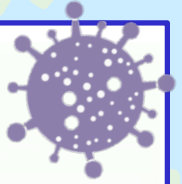
College Career Civic  
Engagement and Life  
Readiness (CCCLR)

- Special Education
- Child Nutrition Program
- Headstart
- Local





# Timelines for Implementation



CSAI – J.P Torres

CSAI – Astumbo ES,  
Agueda MS, GWHS  
Live Implementation

CSAI – Maria Ulloa ES,  
Inarajan ES, Oceanview  
MS, Southern HS Live  
Implementation

February  
02/26/22

March  
03/12/22

March  
03/26/22

April  
04/09/22

April  
04/23/22

Other CSAI Schools

CSAI – Astumbo  
ES, Agueda MS,  
GWHS Kronos  
WFR Training

CSAI – Maria Ulloa  
ES, Inarajan ES,  
Oceanview MS,  
Southern HS Kronos  
WFR Training

- Elementary
- Middle
- High Schools





Submit a  
Question...



Please email your questions or inquiries to:  
[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)





# Federal Manual Guidance #812-102



## Automated Employee Time Tracking



Maria Blaz | Senior State Program Officer



# Automated Employee Time Tracking #812-102


	<b>GUAM DEPARTMENT OF EDUCATION</b> <b>FEDERAL PROGRAMS DIVISION</b> State Agency for U.S.-Ed Grants 501 Matiner Avenue Barrigada, Guam 96913-1608 Telephone: (671) 475-0470 or (671) 300-1267	
<b>JON J.P. FERNANDEZ</b> Superintendent of Education		<b>IGNACIO C. SANTOS</b> Federal Programs Administrator
<b>FEDERAL MANUAL GUIDANCE</b>		
# 812-102		
<b>SUBJECT:</b> Automated Employee Time Tracking		
<b>INQUIRIES:</b> Federal Programs Division/Grants Office		
<b>This guidance supersedes all other Guam Department of Education regulations previously issued by the Federal Programs Division/Grants Office on the topics contained herein.</b>		
<b>I. PURPOSE</b> The purpose of this guidance is to establish procedures to track Federally funded employees using an automated electronic time tracking process in accordance with Federal statutes and regulations to ensure project goals and objectives are being achieved. This is applicable to all Federally funded projects under the purview of the Federal Programs Division (FPD)/Grants Office, which serves as the State Educational Agency (SEA) or pass through entity.		
<b>II. APPLICABILITY</b> Except as otherwise provided by law, these procedures shall apply to all Guam Department of Education (GDOE) projects paid with U.S. Department of Education grant funds US-Ed.		
<b>III. REFERENCES</b> <ul style="list-style-type: none"><li>• 34 CFR Part 76 of the Education Department General Administrative Regulations (EDGAR)</li><li>• 2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. 2 CFR §200.430</li><li>• U.S. Department of Education Specific Conditions issued annually</li></ul>		
<b>IV. GENERAL</b> The FPD/Grants Office must submit to the US-Ed a set of assurances, or promises, concerning how Federally funded programs will be administered. These assurances include a promise that the FPD/Grants Office will monitor the Local Educational Agency (LEA)/Projects or Private Non-Public, Charter School (PNP Charter) or non-Federal entity and enforce the LEA/Projects or PNP Charter to adhere to Federal requirements. Sometimes the assurances are detailed in a specific program statute. For example, Uniform Grant Guidance (UGG) does not require semi-annual certification or Personnel Activity Report (PAR) reports as support for compensation expenses. However, the Federal Programs Division/Grants Office requires all LEAs to use the current internal control system of quarterly personnel certifications and may require additional certifications as needed.		
Page 1 of 33 Automated Employee Time Tracking #812-102		

This guidance was created to establish procedures to track Federally funded employees using an automated electronic time tracking process in accordance with Federal statutes and regulations to ensure project goals and objectives are being achieved.





# STG / Kronos WFR Solution

- Track Punches, Manage Overtime
  - Enforces policies for Holidays, Night Differential, etc.
  - Audit Trails; Email notifications
  - Access available through the Web and InTouch Terminals
  - Provides real-time on-premises and absence information
  - Replaces current manual / paper-driven processes
-  Generate quarterly personnel certifications



# Quarterly Personnel Certification

Employee Manager HR Admin FPD Admin

★ Start

Attendance Time & Labor Reports Employee Processing

Calculated Time Summary

Pay period profile is not selected.

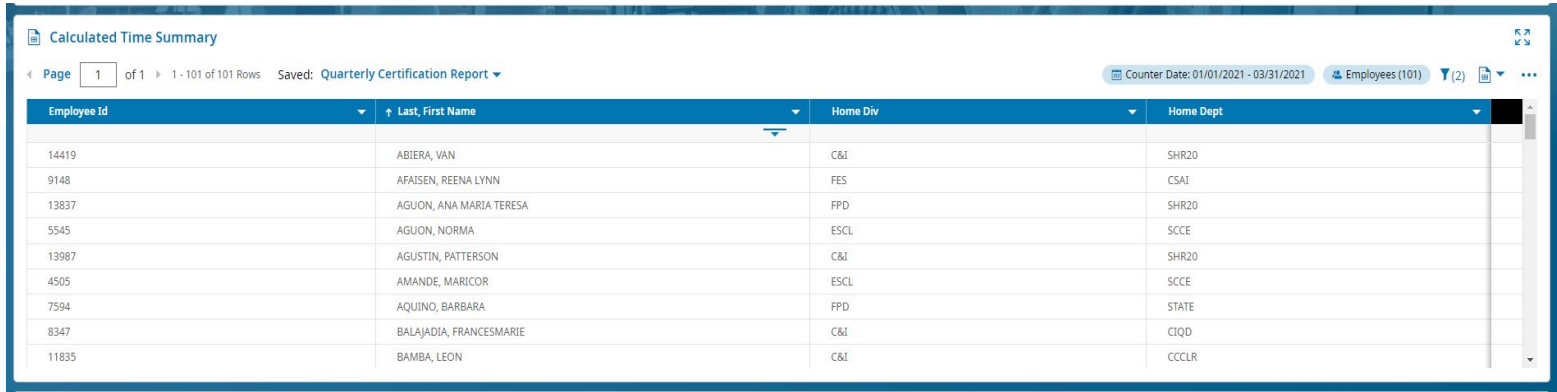
Page 1 of 1 0 Rows Saved: [System]

Employee Id	First Name	Last Name	ADMIN LV Hours	ADMIN LV MAG Hours	ADV SL NON TH Hours	ADV SL TCH Hours	ANL STF/PRF Hours
No Data to Display							

We continue to pilot improvements to the personnel certifications.



# Automated Employee Time Tracking #812-102



The screenshot displays a web-based report titled "Calculated Time Summary". The report includes a table with the following columns: Employee Id, Last, First Name, Home Div, and Home Dept. The data is filtered for the period 01/01/2021 - 03/31/2021 and shows 101 rows. The first few rows of data are as follows:

Employee Id	Last, First Name	Home Div	Home Dept
14419	ABIERA, VAN	C&I	SHR20
9148	AFAISEN, REENA LYNN	FES	CSAI
13837	AGUON, ANA MARIA TERESA	FPD	SHR20
5545	AGUON, NORMA	ESCL	SCCE
13987	AGUSTIN, PATTERSON	C&I	SHR20
4505	AMANDE, MARICOR	ESCL	SCCE
7594	AQUINO, BARBARA	FPD	STATE
8347	BALAJADIA, FRANCESMARIE	C&I	CIQD
11835	BAMBA, LEON	C&I	CCCLR

Our goal is to generate personnel certifications that will be project specific to include the required signature blocks for Federally funded employees. We look forward to significant progress and full implementation this year as well as including the requires appendices to the draft Federal Manual Guidance #812-102.



**THANK YOU**

**[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)**



# Standard Service Agreements

Shannon Bukikosa  
Sr. State Financial Officer

Simon San Nicolas  
Administrative Aide



# Fixed Rates

Compensation in exchange  
for activities that are:

A.

**Outcome  
based**

B.

**Deliverable  
based**







# TYPES OF ACTIVITIES OR DELIVERABLES

## Curriculum Development





# TYPES OF ACTIVITIES OR DELIVERABLES

Project Specific Outcomes





# TYPES OF ACTIVITIES OR DELIVERABLES

Coach/Judge





Individuals may undertake Service Agreement compensated activities only if such is not in conflict with regular employment duty hours.



## 4GCA Chapter 4 §4108f(3)

GRAM CODE ANNOTATED

TITLE 6  
EVIDENCE

BASEMENT



STANFORD LAW LIBRARY

Employees are NOT allowed to undertake **gainful employment** while on sick leave status from their regular employment.





# Project Lead Responsibilities



Create “project specific”  
agreements/guidelines



Get PRIOR approval- Project  
Manager & FPD



Review & submit  
required documents



Recruit to perform the  
Federal activity



Maintain Service  
Agreement logs



# Federal Programs Division Responsibilities

## Provide

Technical Assistance  
With  
Service Agreement  
and  
Guidelines

## Validate

Deliverables  
and  
Evidence of Completion

## Approve

Service  
Agreement  
Payment  
Requests



# Project Specific Agreement/Guidelines





## Must specify :

- Who are eligible to enter into the Service Agreement with the Project
- What are the duties & responsibilities of recipient
- What are the tasks to be completed
- How much to complete each task (\$\$)
- Timelines and due dates



# Table of Deliverables

Evidence of Completion

How much for each task



## SECTION 5: ALLOCATION BREAKDOWN

Outcome	Task Description/Deliverables	Payout	Due Date
<p><b>1.1 Teacher Assistants</b></p> <p><b>Training:</b> TAs will report an increase in the ability to provide supports to CLC students and parents/guardians in distance learning.</p>	<p>Provide weekly training and ongoing support for the CLC personnel on the following topics, but not limited to:</p> <ol style="list-style-type: none"> <li>1. Google Classroom;</li> <li>2. Google Applications (as Doc, Sheets, Slides, Forms, and Meets);</li> <li>3. GDOE Email;</li> <li>4. Safety protocols; and</li> <li>5. Orientation on the policies and guidelines of the CLC. (i.e. room setup and breakdown, cleaning and disinfecting procedures and guidelines, enforcing the DPHSS and CDC guidelines relative to COVID-19, and managing a traffic control plan)</li> </ol> <p><b>Deliverables/Evidence</b></p> <ul style="list-style-type: none"> <li>• Sign-in sheet and registration forms;</li> <li>• PowerPoint training slides/file; and</li> <li>• Training evaluations and data</li> </ul>	\$500	Ten (10) business days after the end of the quarter
<p><b>1.2 Volunteer Training:</b> Volunteers will report an increase in the ability to</p>	<p>Provide weekly training and ongoing support for the CLC personnel on the following topics, but not limited to:</p> <ol style="list-style-type: none"> <li>1. Google Classroom;</li> <li>2. Google Applications (as Doc, Sheets, Slides, Forms, and Meets);</li> <li>3. GDOE Email;</li> </ol>	\$500	Ten (10) business days after the end of the quarter

What do they have to do to get the Service Agreement payments

Due Dates




# Approval



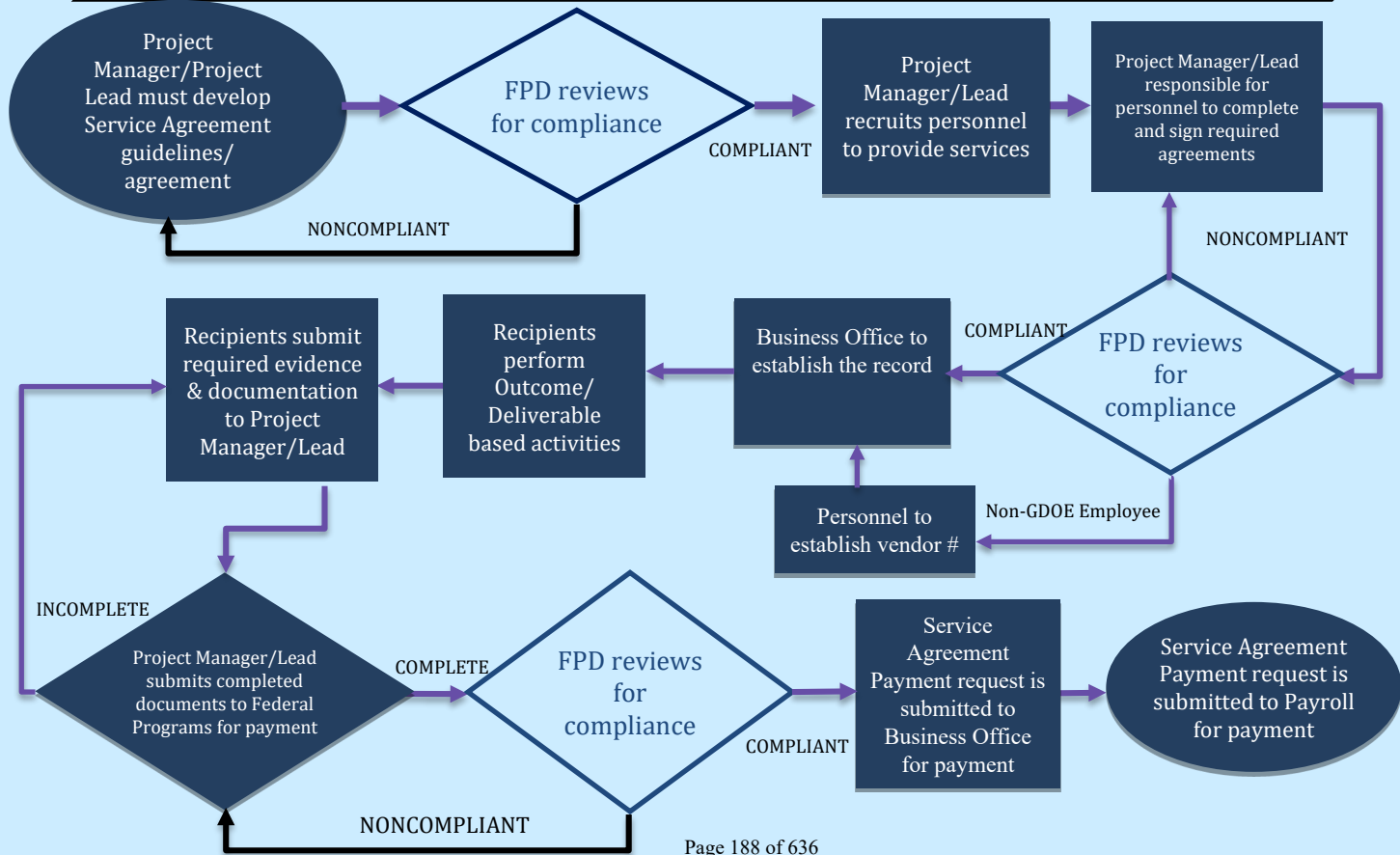
Guidelines must be approved by Federal Programs  
Division | Grants Office **BEFORE** Service  
Agreement tasks can begin

Table of Deliverables & Compensation Compliant: [ ]

  
\_\_\_\_\_/ 1/25/2021  
IGNACIO C. SANTOS, DATE  
Administrator  
Federal Programs Division

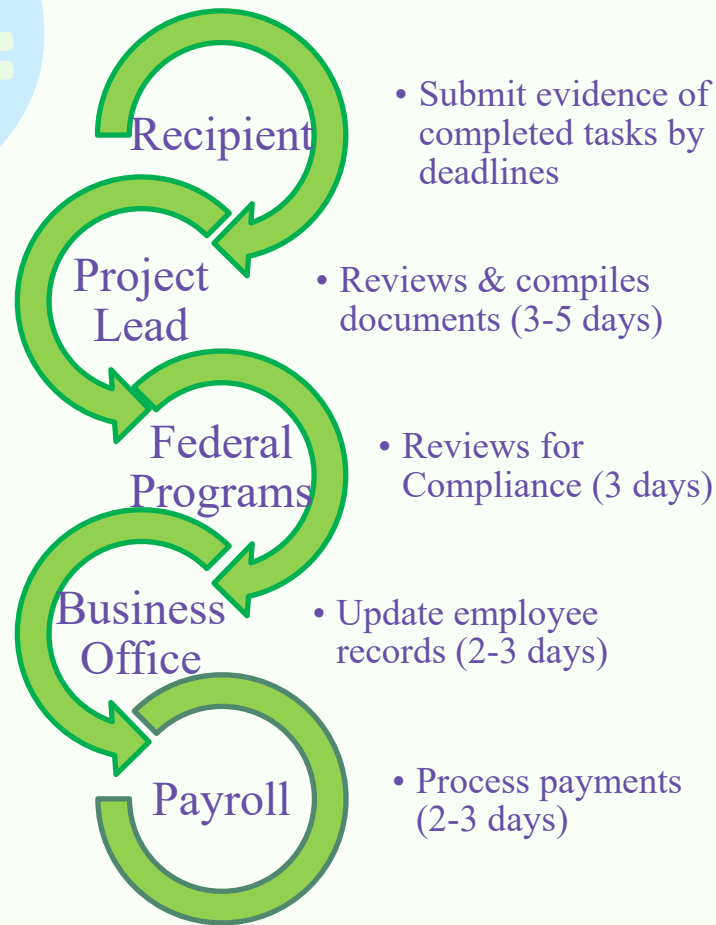


# SERVICE AGREEMENT PAYMENT WORKFLOW





# Service Agreement Payment process





# Payment timelines depends on...

Proper/complete  
documentation

Outcomes  
met



Timely  
submission

Evidence  
is clear



# Pro-Rated Compensation

If outcomes are  
not met



Incomplete or missing  
evidence





# Example of Pro-Rate:

SY2018-2019 HIGH SCHOOL Summer Service Payment												
Teacher	EIN	Location	Project Design \$200.00	Syllabus \$200.00	Lesson Plan (A) \$100.00	Student Progress (A) \$650.00	Survey (A) \$100.00	Lesson Plan (B) \$100.00	Student Progress (B) \$650.00	End-Of-Project Report \$400.00	Surveys (B) \$100.00	Total
Juan Malamanga	3669	471GWHS	\$ 200.00	\$ 200.00	\$ 100.00	\$ 650.00	\$ 100.00	\$ 100.00	\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00
Rosa Park	9226	471GWHS	\$ 200.00	\$ 200.00	\$ 100.00	\$ 650.00	\$ 100.00	\$ 100.00	\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00
. AngeDear	4904	471GWHS	\$ 200.00	\$ 200.00	\$ 100.00	\$ 650.00	\$ 100.00	\$ 100.00	\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00
JohnDoe	5758	471GWHS	\$ 200.00	\$ 200.00	\$ 100.00	\$ 650.00	\$ 100.00	\$ 100.00	\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00
Lexa Siri*	11488	471GWHS	\$ 200.00	\$ 200.00	\$ 100.00	\$ 650.00	\$ 100.00	\$ 100.00	\$0.00	\$ 400.00	\$0.00	\$ 1,750.00
Jane Dee*	13879	471GWHS	\$ 200.00	\$ 200.00	\$ 100.00	\$ 650.00	\$ 100.00	\$ 100.00	\$0.00	\$0.00	\$ 100.00	\$ 1,450.00
John Smith	3544	471GWHS	\$ 200.00	\$ 200.00	\$ 100.00	\$ 650.00	\$ 100.00	\$ 100.00	\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00
Jane Smith	6912	471GWHS	\$ 200.00	\$ 200.00	\$ 100.00	\$ 650.00	\$ 100.00	\$ 100.00	\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00

Sample

\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00
\$0.00	\$ 400.00	\$0.00	\$ 1,750.00
\$0.00	\$0.00	\$ 100.00	\$ 1,450.00
\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00





# Service Agreement Log



SY2019-2020 ASPIRE 5 STANDARD SERVICE AGREEMENT TEMPLATE

LOGAS OF 10/29/2019

NO.	DATE	NAME	EIN	SHARED POSITION (Y)	LOCATION CODE	GRADE	EXPIRATION OF TEACHING CERTIFICATE (TC)	NATURE OF ACTION	EFFECTIVE DATE	TOTAL AMT.	COMMENTS
120	SEPT. 10, 2019			J	Talofolo	K-5	8/24/2024	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	1st Qtr: Paired with Je an Aguon, will resign after 1st Qtr.
121	SEPT. 10, 2019			J	Talofolo	K-5	8/14/2023	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
122	OCT. 7, 2019			J	Talofolo	K-5	3/7/2023	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
123	SEPT. 10, 2019			J	Tamuning ES	2nd	1/15/2021	\$2,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$2,000	
124	SEPT. 10, 2019			J	Upl ES	3rd	6/22/2022	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
125	SEPT. 10, 2019			J	Upl ES	3rd	12/18/2021	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
126	SEPT. 10, 2019			J	Upl ES	1st	8/14/2022	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
127	SEPT. 10, 2019			J	Upl ES	1st	8/14/2020	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
128	SEPT. 10, 2019			J	Upl ES	K	8/14/2028	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
129	SEPT. 10, 2019			J	Upl ES	K	5/31/2020	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
130	SEPT. 10, 2019			J	Upl ES	5th	5/20/2021	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
131	SEPT. 10, 2019			J	Upl ES	5th	4/22/2020*	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	TC Expiring within SY2019-2020
132	SEPT. 10, 2019			J	Upl ES	2nd	5/27/2022	\$2,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$2,000	
133	SEPT. 10, 2019			J	Upl ES	K-5	6/19/2022	\$2,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$2,000	
134	SEPT. 10, 2019			J	Wettengel	K-5	8/14/2020	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
135	SEPT. 10, 2019			J	Wettengel	K-5	1/14/2024	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
136	SEPT. 10, 2019			J	Wettengel	K-5	8/14/2023	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
137	SEPT. 10, 2019			J	Wettengel	K-5	8/14/2021	\$1,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$1,000	
138	SEPT. 10, 2019			J	Wettengel	K-5	8/15/2029	\$2,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$2,000	
139	SEPT. 10, 2019			J	Wettengel	K	1/14/2024	\$2,000 Per Quarter	Effective: 9/3/2019; 5/15/20 COB	\$2,000	
140											
137											

43 SHARED POSITIONS

53 NON SHARED POSITIONS

96 TOTAL POSITIONS/ 100 APPROVED POSITIONS

\$193,000





A picture is worth a thousand words

0102

DATE \_\_\_\_\_

PAY TO THE ORDER OF **Name of Teacher** **\$1000.00**

\_\_\_\_\_ DOLLARS

**Service Agreement**  
**Payment**

FOR \_\_\_\_\_

⑆ 1 24 28896⑆ 6545898434⑆ 3 266





**Do you have any questions?**

[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)

671-300-1267

On or by Wednesday, February 9, 2022

**Q&A**

**Session: February 11, 2022**



Thank  
you



# Effective Leadership and Communication for Organizational Success

by

Souder, Betances and Associates, Inc.



Maria Blaz, Senior State Program Officer  
Federal Programs Division



# TIMELINE

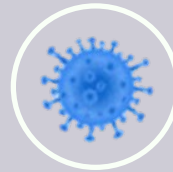
**January 8,  
2020**

Effective  
Leadership and  
Communication for  
Organizational Success by  
Souder, Betances and  
Associates, Inc.

**September 28,  
2020**

Contract extended  
to September 30, 2021 due to  
varying impacts caused by the  
COVID-19 pandemic.

Expanded training to include  
learning losses and challenges  
caused by pandemic.



**March 13,  
2020**

COVID 19  
global pandemic officially  
declared on Guam through  
Governor's Executive Order



## Training Overview

- Training expanded to include learning losses and challenges caused by pandemic.
- Training was delivered through Zoom, a virtual web platform.
- Power point presentations.
- Training material was emailed.
- Tier I, Tier II, Tier III, Parent Session and other Sessions.
- Training was provided to public and PNP schools

NEW  
NORMAL



# Tier I

## Bridging the Achievement Gap: Post COVID Pandemic

- 4 hour training blocks with follow up sessions (10 cohorts)







# Tier II

## Effective Strategies for Post COVID Pandemic Student Success

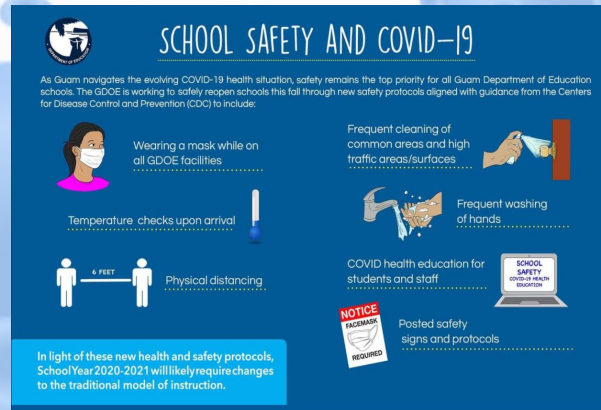
- Three 5 hour non-consecutive days totaling 15 contact hours
- This requires a transformational commitment from decision-makers at all levels to include all GDOE divisions, school principals, instructional coaches and district mentors (4 cohorts)



# Tier III

## Transformational Leadership Academy

- 6 hours per day, non-consecutive days totaling 30 hours
- Board Members, Management Team, Division Heads, Project Leads, State Program Officers and Leadership Teams (1 cohort)



**SCHOOL SAFETY AND COVID-19**

As Guam navigates the evolving COVID-19 health situation, safety remains the top priority for all Guam Department of Education schools. The GDOE is working to safely reopen schools this fall through new safety protocols aligned with guidance from the Centers for Disease Control and Prevention (CDC) to include:

- Wearing a mask while on all GDOE facilities
- Temperature checks upon arrival
- Physical distancing
- Frequent cleaning of common areas and high traffic areas/surfaces
- Frequent washing of hands
- COVID health education for students and staff
- Posted safety signs and protocols

In light of these new health and safety protocols, School Year 2020-2021 will likely require changes to the traditional model of instruction.



# Achievement Driven Parental Engagement

- 3 hour block for parent leaders/advocates from each school



Creating and fostering a learning environment at home that supports building authentic literacy skills (7 cohorts)

# Winning Formula Institute

- 3 day institute for Private Non-Public and Charter Schools



Best practices for developing literacy for Private Non-Public  
and Charter Schools (1 cohort)

# Special Sessions for Psychologists, School Counselors and School Officers

Bridging the Achievement and Socio-Emotional Gaps:  
COVID Pandemic Challenges and Solutions

- This seminar explores the new reality through the lens of identifying underperformance and engaging innovative actionable opportunities to reduce learning interruptions, losses and socio-emotional trauma experienced as a result of the pandemic.





# Observations and Recommendations

- A. Scheduling and Participation
- B. Internal Communications
- C. Assessing Student Progress and Proficiencies
- D. Mitigating Learning Loss
- E. Equity in Education
- F. Leveraging Resources for Student Success
- G. Literacy Initiative





# Observations and Recommendations

## A. Scheduling and Participation

- It was necessary to remain flexible
- Stakeholder groups could not participate due to numerous scheduling conflicts
- Some Private Non-Public (PNP) schools were impacted by internal changes which resulted in delayed notification of training to potential participants.

## Recommendations

- Prioritize training to those who did not participate in 2021, such Senior Leadership
- Align participation to Consolidated Grant project activities goals and objectives
- GDOE website



# Observations and Recommendations

## B. Internal Communications

- Although there was a general satisfaction communicating between District Office and schools during pandemic, practitioners at the ground level felt there was a lack of interest from the District to hear their recommendations. Several expressed frustration that the recommendations offered were ignored.
- Numerous perceptions were shared about GDOE being top-down driven and that the organization was not transparent

## Recommendations

- Meet with different groups of stakeholders openly to share challenges and solutions.
- Sessions to share strategies of how to deal with difficult people in the organization





# Observations and Recommendations

## C. Assessing Student Progress and Proficiencies

- Many students have been promoted or placed in grades that align with their age cohort rather than their academic readiness to perform tasks at grade-level. This challenge is pervasive and acute.

### Recommendations

- All teachers involved in teaching a student requiring acceleration should be part of a strategic discussion at least once a semester to collectively identify specific areas needing intervention.
- Standards-based assessments for tracking mastery of skills and subject-matter mastery are more accurate indicators of student progress and should be integrated into any alternative approach which may be developed.
- Establish Blue-Ribbon committee comprised of a cross-representation of stakeholders to study alternative practices to social promotion, the current school calendar, etc. to facilitate student readiness at grade level.
- Convene summit of school leadership teams to discuss how to assess student proficiencies outside of the traditional grade tracking and national achievement testing frameworks.





# Observations and Recommendations

## D. Mitigating Learning Loss

- Students in Guam's schools have lost at least one year of academic progress as a result of impacts due to the COVID-19 pandemic.
- This loss is in addition to the summer learning losses that have been experienced by ESL and students from book-poor home.
- School closures and other impacts are taking a mental health toll on students and their teachers.
- One size fits all solutions don't work.

## Recommendations

- The whole child approach to teaching and learning is absolutely critical.
- Programs that are designed to develop self-esteem, provide coping skills and strengthen student resiliency should be supported and prioritized.
- Develop student and school-specific, age-specific strategies for addressing skills needing improvement.
- Tailor after-school, summer school and skill building programs to target specific student challenges.



# Observations and Recommendations

## E. Equity in Education

- Viewing students as having equal needs leads to a “one size fits all” approach to developing services. Many students who don’t fit the mold slip through the cracks.
- Equality of opportunity may obscure individual needs

## Recommendations

- The Respond to students with similar needs through small group engagement within a classroom or among a small cluster of students within a school setting.
- Effective strategies may require flexibility regarding grouping of students across grade-levels, scheduling, and subject coverage. Grouping students of different ages who are at the same skills level may be more effective than grouping students by age for learning basic literacy and numeracy skills.



# Observations and Recommendations

## F. Leveraging Resources for Student Success

- Many participants expressed concern that the kinds of resources that they have recommended are not being considered.
- Another complaint was, “we don’t know what they are purchasing and who is making the decisions.”
- A common statement was “we have asked for things but are being ignored.”
- Community Learning Centers were underutilized this past year.

## Recommendations

- Create an e-bulletin in the department with access by every employee, highlighting how the recovery funds are being spent and the kinds of resources that are being made available. This clarity and transparency goes a long way to mitigating negative perceptions.
- Provide a media campaign on the Community Learning Centers demonstrating how they work, who can go to them and the kinds of services available to parents and their children.



# Observations and Recommendations

## G. Literacy Initiative

- Guam's student verbal achievement scores at every grade level indicate that much needs to be done in this area.
- A comprehensive Literacy Development Plan for the Department is imperative and can create the framework and impetus for a consistent and system-wide approach to creating literacy rich environments and purposeful, targeted engagement in Guam's schools.

## Recommendations

- Fund classroom libraries with age-appropriate and culturally-diverse reading and resiliency memoirs.
- Establish a long-term, robust Literacy Development Plan for the district and support it with training and resources.
- Incentivize schools to create a literacy-rich learning environment where word-power, student heritage language use, teaching the CHamoru language as a language art, culturally-relevant pedagogy and a culture of reading is prioritized, expected, supported and rewarded.





# Thank You

[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)





**FFY 2022 Consolidated Grant Title V-B, RLIS  
Virtual Consultative Workshop  
Federal Programs Division | Grants Office  
Guam Department of Education**

Friday, February 4, 2021  
Virtual Conference Schedule

**AGENDA**  
**(DAY 2)**

**GDOE Public, Charter & Private-Non-Public Schools**

**Welcoming Remarks**

✚ Ike C. Santos | Federal Programs Division Administrator

**Federal Programs Division Manual Guidance: 812-201 Procurement and Flowchart**

✚ Shannon Bukikosa | Senior State Financial Officer, Federal Programs Division

**Federal Programs Division Manual Guidance: 812-202 Invoicing and Drawdown |  
Programmatic Monitoring**

✚ Maria Blaz | Senior State Program Officer, Federal Programs Division

**FFY 2022 Consolidated Grant Project Presentation:**

**Project #1: College, Career, Civic Engagement and Life Readiness**

✚ Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II

✚ Sylvia T. Calvo | Project Lead

**Project #2: Curriculum and Instructional Quality and Development**

✚ Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II

✚ Michelle Camacho | Project Lead





### **Project #3: Classroom Supports & Academic Interventions**

- ✚ Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II
- ✚ Joshua Blas | Project Lead

### **Project #4: School Climate, Culture, and Engagement**

- ✚ Erika Cruz | Project Manager, Deputy Superintendent ESCL
- ✚ Doris Bukikosa | Project Lead

### **Project #5: Private Non-Public Schools**

- ✚ Stephanie Chargualaf | State Program Officer, Federal Programs Division

### **Timelines Recap**

- ✚ Sean Rupley | Senior State Program Officer, Federal Programs Division

### **Workshop Evaluation**

- ✚ Ana O. Aguon - State Data Officer, Federal Programs Division





# Welcoming Remarks

**FFY 2022 Consolidated Grant Title V-B, RLIS  
Virtual Stakeholders Consultative and Technical Assistance Workshop  
Federal Programs Division | Grants Office**



**Ike C. Santos**  
Federal Programs Administrator



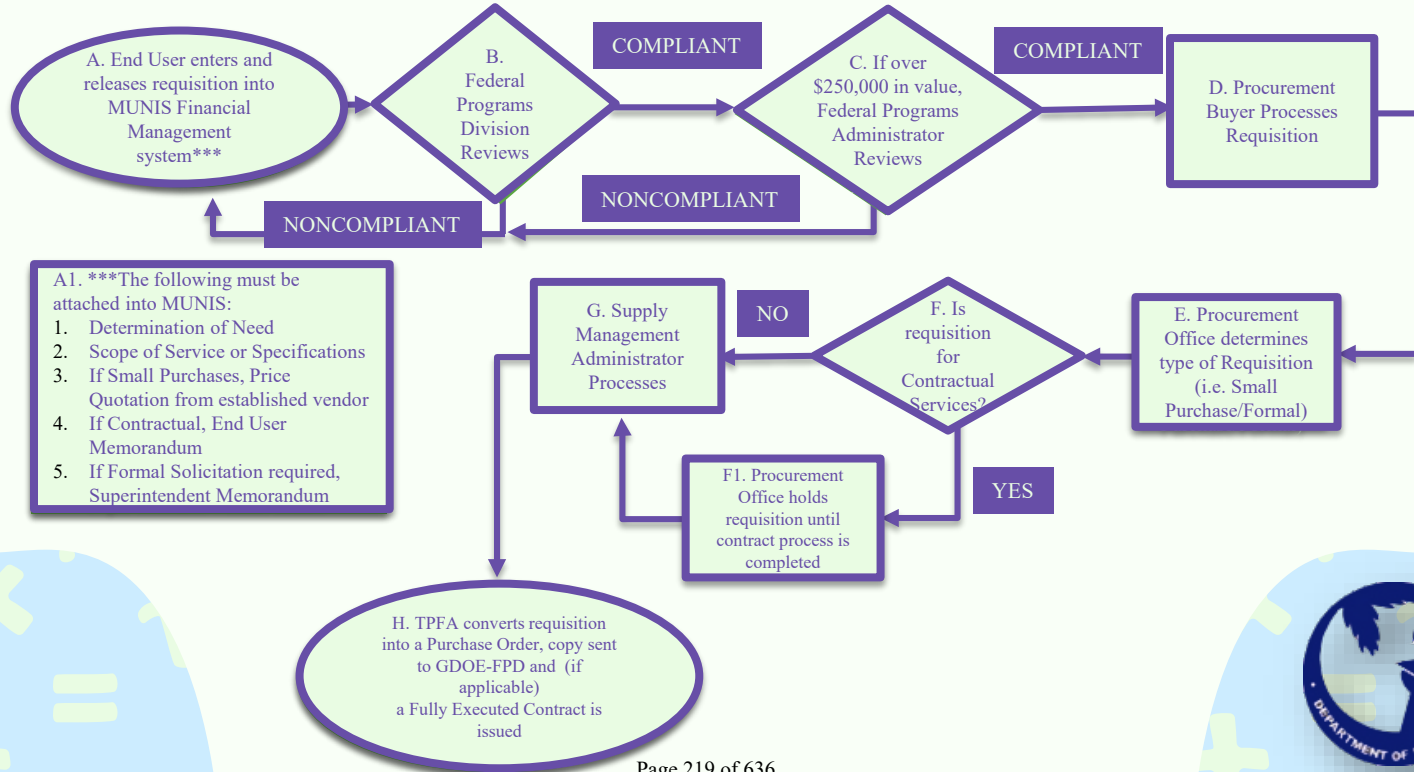


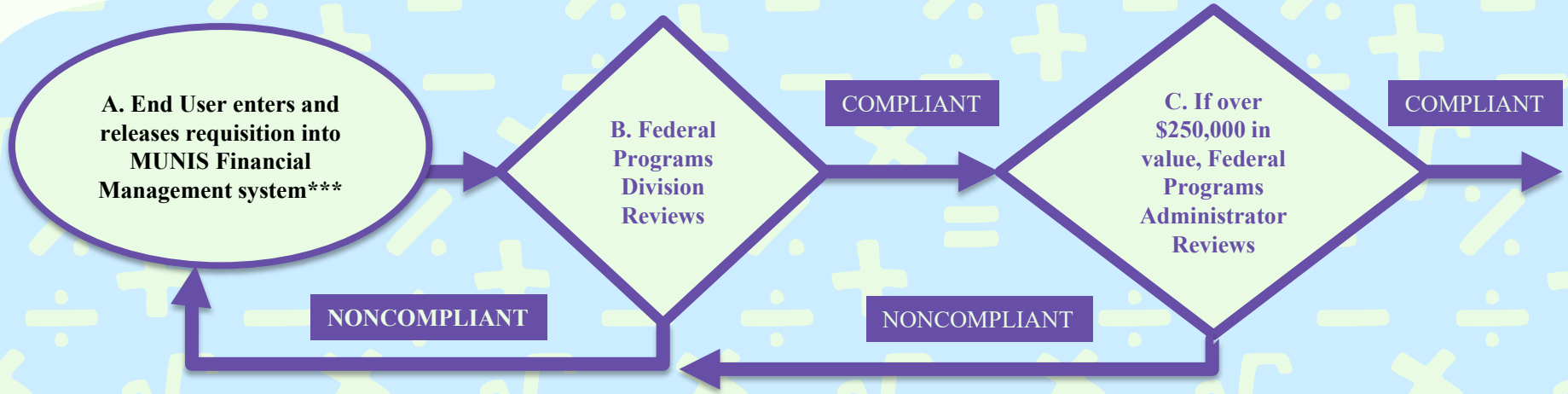
# **Federal Programs Division Manual Guidance 812-201 Procurement and Flowchart**

**Shannon Bukikosa  
Senior State Financial Officer**



GDOE – Federal Programs Division/Grants Office Manual Guidance  
 PROCUREMENT U.S. DEPARTMENT OF EDUCATION GRANT FUNDS

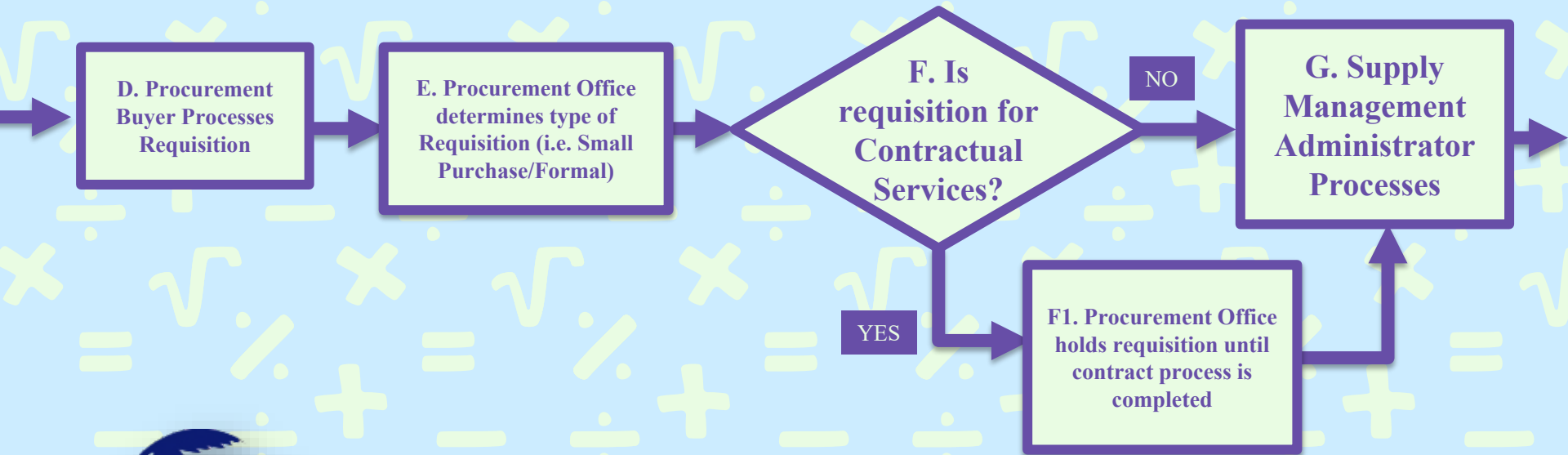




A1. \*\*\*The following must be attached into MUNIS:

1. Determination of Need
2. Scope of Service or Specifications
3. If Small Purchases, Price Quotation from established vendor
4. If Contractual, End User Memorandum
5. If Formal Solicitation required, Superintendent Memorandum







**H. TPFA converts requisition into a Purchase Order, copy sent to GDOE-FPD and (if applicable) a Fully Executed Contract is issued**





**Do you have any questions?**

[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)

671-300-1267

On or by Wednesday, February 9, 2022

**Q&A**

**Session: February 11, 2022**



Thank  
you







# Federal Manual Guidance #812-202 Invoicing, Drawdown and Programmatic Monitoring



Maria Blaz | Senior State Program Officer



# Invoicing and Drawdown #812-202

	<b>GUAM DEPARTMENT OF EDUCATION</b> <b>FEDERAL PROGRAMS DIVISION</b> State Agency for US-Ed Grants 501 Mariner Avenue Barrigada, Guam 96913-1608 Telephone: (671) 475-0470 or (671) 300-1267	
<b>JON J.P. FERNANDEZ</b> Superintendent of Education		<b>IGNACIO C. SANTOS</b> Federal Programs Administrator
<b>FEDERAL MANUAL GUIDANCE</b>		
<b># 812-202</b>		
<b>SUBJECT:</b> Invoicing and Drawdown		
<b>INQUIRIES:</b> Federal Programs Division/Grants Office		
<b>This guidance supersedes all other Guam Department of Education procedures previously issued by the Federal Programs Division (FPD)/Grants Office on the topics contained herein.</b>		
<b>I. PURPOSE</b> The purpose of this guidance is to establish procedures for the submission and timely review of invoices for goods and services; and establish procedures for the timely review of requests and receiving of funds from the Federal government (online draw down of funds) and disbursement of the funds to employees, vendors, and other payees to liquidate obligations incurred to these entities in accordance with applicable local and Federal statutes and regulations. Federal law prohibits grantees or subgrantees/recipients from receiving funds until they actually need the money to make a payment, therefore, payments must be limited to the minimum amounts needed. To ensure this, the Cash Management Improvement Act (CMIA) was created to prevent interest earnings on Federal funds. Section 31 CFR Part 205 "Rules and Procedures for Efficient Federal-State Funds Transfers" states that methods and procedures for payment must minimize the time elapsing between the transfer of funds from the United States Treasury to the State and ultimately to the pass-through entity. The FPD/Grants Office must ensure that payments to the pass-through entity are for reimbursements only. FPD/Grants Office must monitor payments to ensure that they conform to the Federal regulations.		
<b>II. APPLICABILITY</b> Except as otherwise provided by law, this guidance shall apply to all Guam Department of Education (GDOE) purchases that are paid with U.S. Department of Education (US-Ed) grant funds. This guidance supersedes all previous guidance relevant to this topic.		
<b>III. REFERENCES</b> <ul style="list-style-type: none"><li>• 31 CFR Part 205 – Rules and Procedures for Efficient Federal-State Funds Transfers</li><li>• 34 CFR Part 76 - Education Department General Administrative Regulations (EDGAR)</li><li>• Education Department General Administrative Regulations (EDGAR) §76.702</li></ul>		
Page 1 of 54		812-202 Invoicing and Drawdown

This guidance was created to establish procedures for the submission and timely review of invoices; establish procedures for the timely review of requests and receiving of funds from the Federal government (online draw down of funds) and disbursements.



# Invoicing and Drawdown #812-202



JON J.P. FERNANDEZ  
Superintendent of Education

## GUAM DEPARTMENT OF EDUCATION FEDERAL PROGRAMS DIVISION

State Agency for US-Ed Grants  
501 Marian Avenue  
Barrigada, Guam 96913-1608  
Telephone: (671) 475-0470 or (671) 300-1267



IGNACIO C. SANTOS  
Federal Programs Administrator

### FEDERAL MANUAL GUIDANCE

# 812-202

**SUBJECT:** Invoicing and Drawdown

**INQUIRIES:** Federal Programs Division/Grants Office

This guidance supersedes all other Guam Department of Education procedures previously issued by the Federal Programs Division (FPD)/Grants Office on the topics contained herein.

#### I. PURPOSE

The purpose of this guidance is to establish procedures for the submission and timely review of invoices for goods and services, and establish procedures for the timely review of requests and receiving of funds from the Federal government (online draw down of funds) and disbursement of the funds to employees, vendors, and other payees to liquidate obligations incurred to these entities in accordance with applicable local and Federal statutes and regulations. Federal law prohibits grantees or subgrantees/recipients from receiving funds until they actually need the money to make a payment, therefore, payments must be limited to the minimum amounts needed. To ensure this, the Cash Management Improvement Act (CMIA) was created to prevent interest earnings on Federal funds. Section 31 CFR Part 205 "Rules and Procedures for Efficient Federal-State Funds Transfers" states that methods and procedures for payment must minimize the time elapsing between the transfer of funds from the United States Treasury to the State and ultimately to the pass-through entity. The FPD/Grants Office must ensure that payments to the pass-through entity are for reimbursements only. FPD/Grants Office must monitor payments to ensure that they conform to the Federal regulations.

#### II. APPLICABILITY

Except as otherwise provided by law, this guidance shall apply to all Guam Department of Education (GDOE) purchases that are paid with U.S. Department of Education (US-Ed) grant funds. This guidance supersedes all previous guidance relevant to this topic.

#### III. REFERENCES

- 31 CFR Part 205 – Rules and Procedures for Efficient Federal-State Funds Transfers
- 34 CFR Part 76 - Education Department General Administrative Regulations (EDGAR)
- Education Department General Administrative Regulations (EDGAR) §76.702

Page 1 of 54

812-202  
Invoicing and Drawdown

least annually.

XV. **LOG**  
The Federal Programs Division/Grants Office State Financial Officer will track and log all drawdowns. This record must be kept for five years.

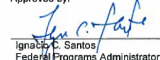
XVI. **PENALTY**  
Failure to adhere to this SOP may result in disciplinary action, up to and including termination, in accordance with the Guam Department of Education (GDOE) Personnel Rules & Regulations.

XVII. **EFFECTIVE DATE**  
Upon date of approval and signature, unless otherwise noted.

XVIII. **CHANGES**  
A formal review of this guidance should be conducted at least once every two years to determine if updates are necessary.

Changes to this policy shall be effectuated by the Superintendent of Education.

Approved by:

  
Ignacio C. Santos  
Federal Programs Administrator

JUL 29 2020  
Date

  
Jon J.P. Fernandez  
Superintendent of Education

JUL 29 2020  
Date

Page 6 of 54

812-202  
Invoicing and Drawdown



# Invoicing and Drawdown #812-202



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

**GUAM DEPARTMENT OF EDUCATION**  
FEDERAL PROGRAMS DIVISION  
*State Agency for US-Ed*  
www.gdoe.net  
501 Mariner Avenue  
Barrigada, Guam 96913-1608  
Telephone: (671) 475-0470/300-1267



**IKE C. SANTOS**  
Federal Programs Administrator

JUL 23 2020

## MEMORANDUM

**TO:** Project Managers, Consolidated Grant Project Activities  
Deputy Superintendent, Division of Finance and Administrative Support

**FROM:** Federal Programs Administrator

## SUBJECT: Validation of Invoices of Consolidated Grant and ESF-SEA Funds

*Buenas yan Hafa Adai!* Pease be advised that effective immediately, all drawdown requests, inclusive of review of invoices (supplies, materials, equipment, and contractual services), as well as personnel costs (salaries and benefits) and other relevant expenditures for the Consolidated Grant (CG) and Education Stabilization Fund-State Education Agency (ESF-SEA) funds must be directed to the GDOE-Federal Programs Division (FPD) | Grants Office for review and compliance. This process must be adhered to, to ensure internal controls are in place as required by 34 CFR Part 76 of the Education Department General Administrative Regulations (EDGAR) §76.702 Fiscal control and fund accounting procedures...

*"A grantee shall use fiscal control and fund accounting procedures that insure proper disbursement of, and accounting for, Federal funds."*

And, as required by 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Upon review and compliance by GDOE-FPD/Grants Office, invoices will be routed to the Third Party Fiduciary Agent (TPFA) for processing. This requirement is necessary to ensure appropriate and allowable draws against the respective grants are compliant and promptly monitored.

In addition, this process will ensure that the GDOE-FPD/Grants Office is able to improve the tracking of expenditures, purchase order status and all relative expenditure activities necessary to effectively administer and report grant activities to the US-Ed's Program Office as required.

Furthermore, on May 25, 2020, Jon J.P. Fernandez, Superintendent of Education, provided assurances to the US-Ed, regarding the approved ESF-SEA approved application, that within 60 days of receiving ESF-SEA funds, a report will include

MEMORANDUM: Validation of Invoices of Consolidated Grant and ESF-SEA Funds  
PAGE 2 OF 2

*"...an Internal Control and Subrecipient Monitoring Plan to ensure that funds are used for allowable purposes in accordance with cash management principles..."*

In addition, compliance with "Guidance of the Education Stabilization Fund – Sea Education Agency Internal Controls and Subrecipient Monitoring Plan" from Frank Cooper-Nurse, Chief Auditor, Internal Audit Office, memorandum dated July 14, 2020, must also be adhered to and complied with.

More importantly, with respect to the ESF-SEA funds, the GDOE-FPD/Grants Office, within 60 days of receipt of the Grant Award Notification (May 29, 2020), is required to submit an Internal Control process and a Monitoring Plan to US-Ed.

Thank you for your prompt attention, compliance and cooperation on this matter. Should there be any questions or concerns, please contact me immediately. *Si Yu'os Ma'ase!*

  
**IKE C. SANTOS**  
Federal Programs Administrator

/s/ APPROVED

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

Attachment

cc: Superintendent  
Chief Auditor  
TPFA, A&M



# Efficient Federal-State Funds Transfers






















Section 31 CFR Part 205 “Rules and Procedures for Efficient Federal-State Funds Transfers” states that methods and procedures for payment must minimize the time elapsing between the transfer of funds from the United States Treasury to the State and ultimately to the pass-through entity.



# Cash Management Improvement Act Agreement

## Treasury State Agreements

◀ Table may scroll on smaller screens ▶

<i>State</i>	<i>FY 2015</i>	<i>FY 2016</i>	<i>FY 2017</i>	<i>FY 2018</i>	<i>FY 2019</i>	<i>FY 2020</i>
<i>Florida</i>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>
<i>Georgia</i>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	-	 <a href="#">PDF</a>
<i>Guam</i>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	-
<i>Hawaii</i>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	-	 <a href="#">PDF</a>	 <a href="#">PDF</a>






















<https://www.fiscal.treasury.gov/cmia/resources-treasury-state-agreements.html>



# Cash Management Improvement Act Agreement

## Treasury State Agreements

< Table may scroll on smaller screens >

State	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Florida	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>
Georgia	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	-	 <a href="#">PDF</a>
Guam	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	-
Hawaii	 <a href="#">PDF</a>	 <a href="#">PDF</a>	 <a href="#">PDF</a>	-	 <a href="#">PDF</a>	 <a href="#">PDF</a>

<https://www.fiscal.treasury.gov/cmia/resources-treasury-state-agreements.html>



# Cash Management Improvement Act Agreement

**Cash Management Improvement Act Agreement  
between  
The Territory of Guam  
and  
The Secretary of the Treasury,  
United States Department of the Treasury**

The Secretary of the Treasury, United States Department of the Treasury (hereafter "Secretary"), and Territory of Guam (hereafter "State"), in order to implement Section 5 of the Cash Management Improvement Act of 1990, as amended (hereafter "Act"), agree as follows:

**1.0 AGENTS OF THE AGREEMENT**

1.1 The Authorized Official(s) for the Territory of Guam shall be the Treasurer of Guam in all matters concerning this Agreement.

1.2 The Assistant Commissioner, Revenue Collections Management, Bureau of the Fiscal Service (Fiscal Service), U.S. Department of the Treasury, shall act as the Secretary's representative in all matters concerning this Agreement.

**2.0 AUTHORITY**

2.1 The authority for this Agreement is the Cash Management Improvement Act of 1990 (Public Law 101-453), as amended by the Cash Management Improvement Act of 1992 (Public Law 102-588), codified at 31 U.S.C. 6001 and 31 U.S.C. 6003.

2.2 The regulations codified at 31 CFR Part 205 shall apply to all matters pertaining to this Agreement, and are incorporated herein by reference. In the event of any inconsistency between this Agreement and 31 CFR Part 205, the regulations shall govern.

**3.0 DURATION, AMENDING, TERMINATING, AND MISCELLANEOUS PROVISIONS**

3.1 This Agreement shall take effect on 10/01/2018 and shall remain in effect until 09/30/2019.

3.2 This Agreement may be amended at any time by written, mutual consent of the State and the Fiscal Service. This Agreement shall be amended annually to incorporate new programs that qualify as major Federal assistance programs and remove programs that no longer qualify as major Federal assistance programs. A State must notify the Fiscal Service in writing within 30 days of the time the State becomes aware of a change that involves additions or deletions of programs subject to Subpart A, changes in funding techniques, and/or changes in clearance patterns. The notification must include a proposed amendment for review by the Fiscal Service.

3.3 Notwithstanding section 3.2, in the event of Federal or State non-compliance with Subpart B of 31 CFR, Part 205, the Fiscal Service may amend this Agreement at any time to incorporate additional programs and the entities that administer those programs.

3.4 This Agreement may be terminated by either party with 30 days written notice. If this Agreement is terminated, the Fiscal Service will prescribe the funding techniques, clearance patterns, and methods for calculating interest liabilities to be used by the State.

Page 1 of 19

Page 35 of 54 812-202  
Invoicing and Drawdown

**APPENDIX F**

CFDA	Program Name	Recipient	%	Component	Technique	Round off date
93.778	Medical Assistance Program	Department of Public Health and Social Services	10.0	benefits	Payment Schedule - (Yearly)	NA
93.778	Medical Assistance Program	Department of Public Health and Social Services	10.0	Vendor Payments - (benefit)	Payment Schedule - (Yearly)	NA
93.778	Medical Assistance Program	Department of Public Health and Social Services	10.0	Vendor Payments - (benefit)	Payment Schedule - (Yearly)	NA

I hereby certify that an authorized State official has certified at least every five years that the "Rounded Days of Clearance" listed in Exhibit 2 of the Treasury-State Agreement:

- Have been prepared in accordance with the standards provided in 31 CFR 205.20.
- Accurately represent the flow of Federal funds under the Federal assistance programs to which they apply.
- Reflect seasonal or other periodic variations in the clearance activities, and.
- Are available.

Date: Nov 20, 2018

Printed Name: Rosita T. Fejeran

Certifying Signature: 

Title: Treasurer of Guam

Page 19 of 19

Page 53 of 64 812-202  
Invoicing and Drawdown





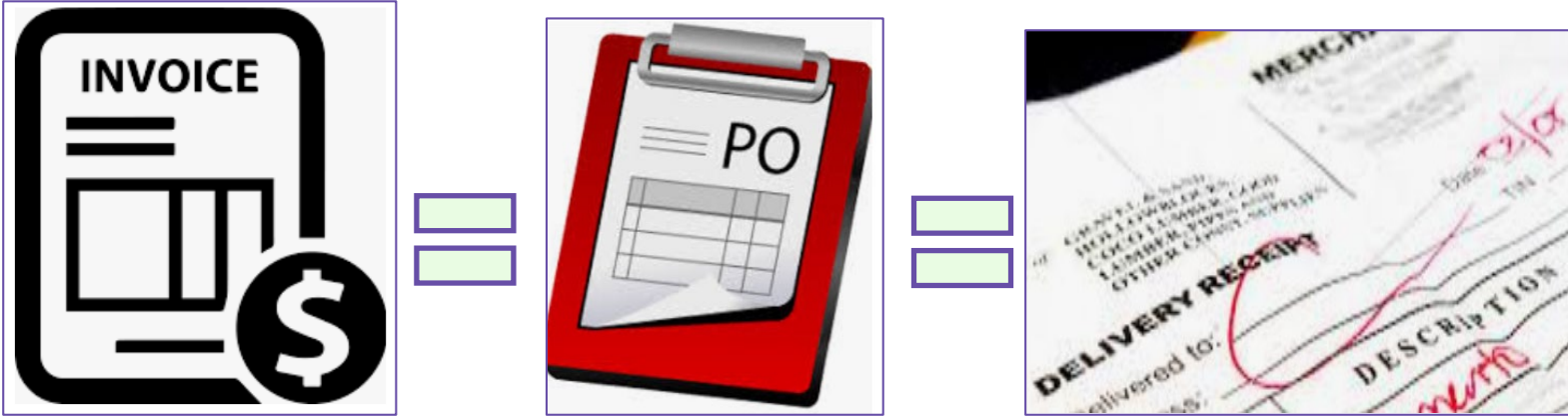
# Cash Management Improvement Act Agreement



GDOE's financial management systems, must have in place, written procedures for minimizing the time between drawing down funds from G5 and disbursing the funds.  
2 CFR 200.305(b) and  
200.302(b)(6)



# Validation of Invoices



Invoices must describe items that were delivered and must match what is described on the purchase orders. It is necessary to examine evidence of delivery or certification of services.



# Preparing to Drawdown funds



Total requests for Drawdowns must not exceed total invoices.



# Allowable Uses of Funds

In order for costs to be allowable in a Federal award, costs must meet the following general criteria in a written procedure per 2 CFR §200.403 and 200.406

- Costs must be consistent with policies and procedures that apply uniformly to both Federal and non-Federal activities.

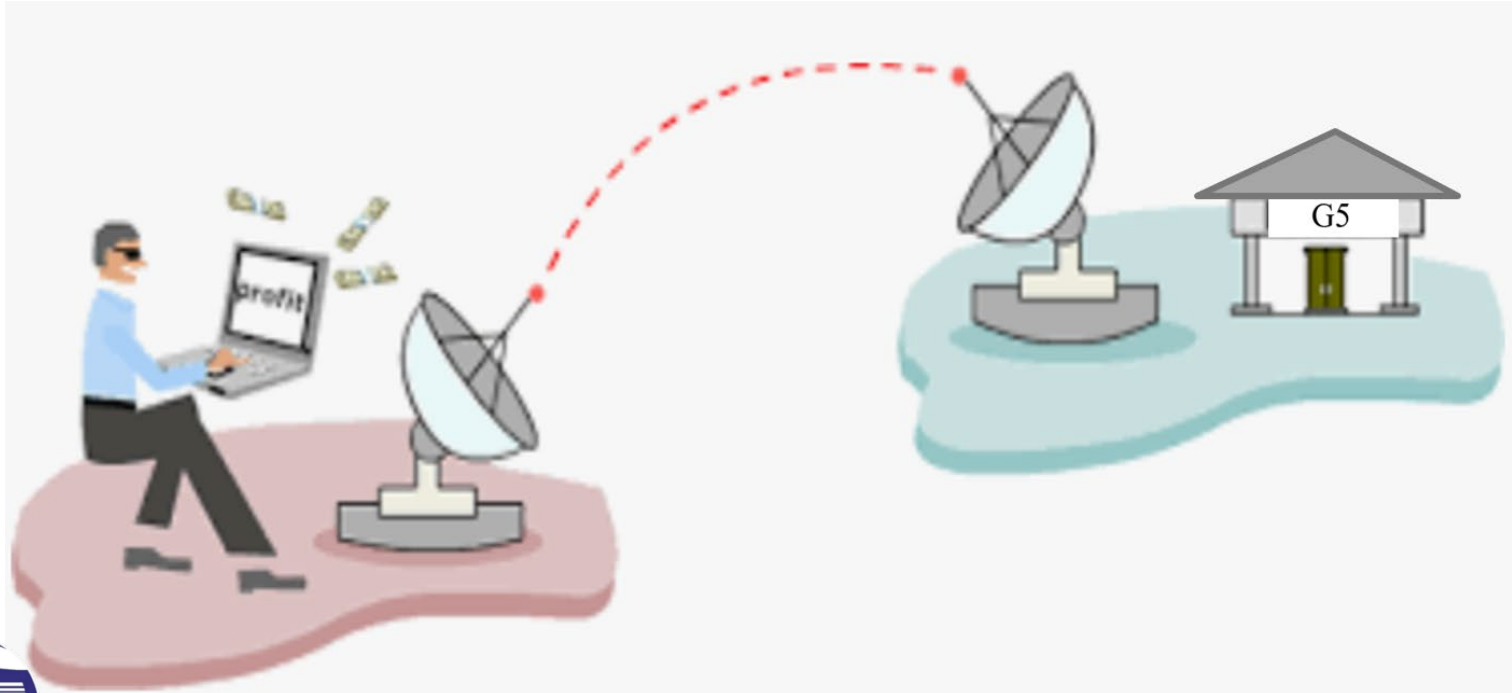


# Adequately Documented

- Amount of funds under grant
- How the funds are used
- Total cost of the project
- Share of costs provided by other sources
- Records that show compliance
- Records that show performance
- Other records to facilitate an effective audit

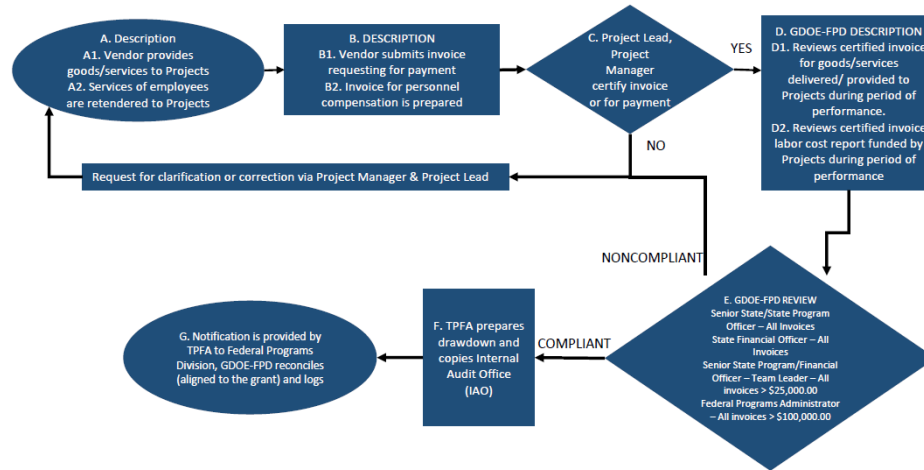


# Online Drawdown

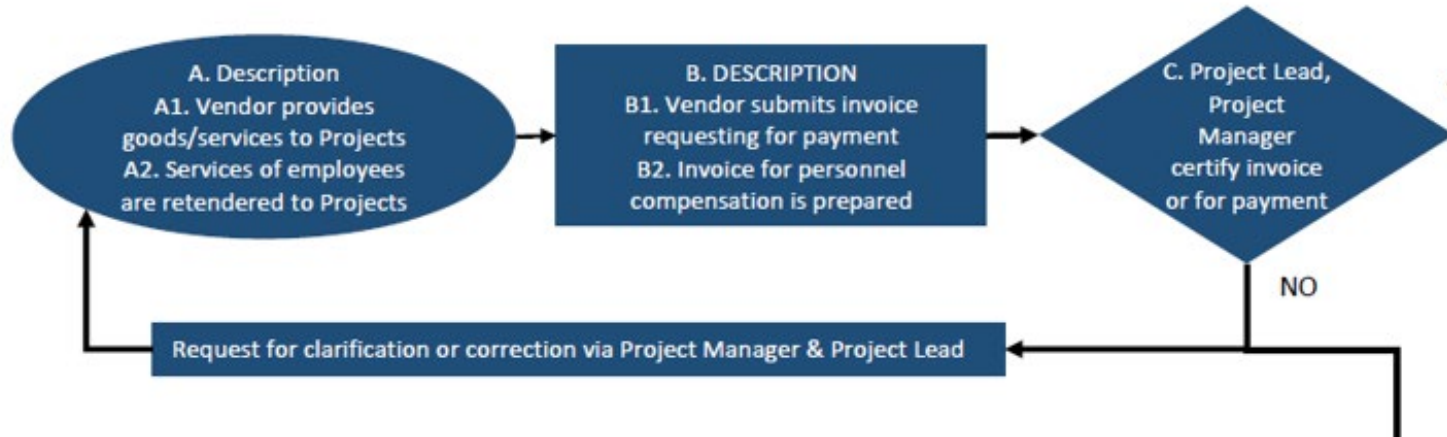


# Invoicing and Drawdown

GDOE – Federal Programs Division/Grants Office Manual Guidance  
INVOICING AND DRAWDOWNS

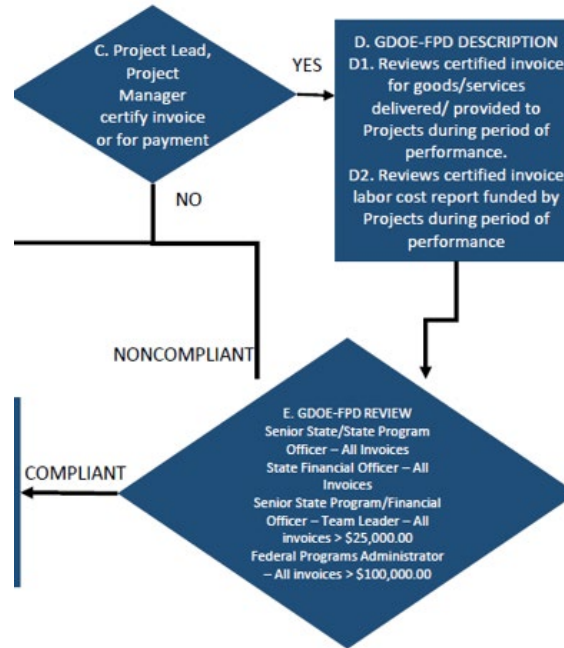


# Invoicing and Drawdown

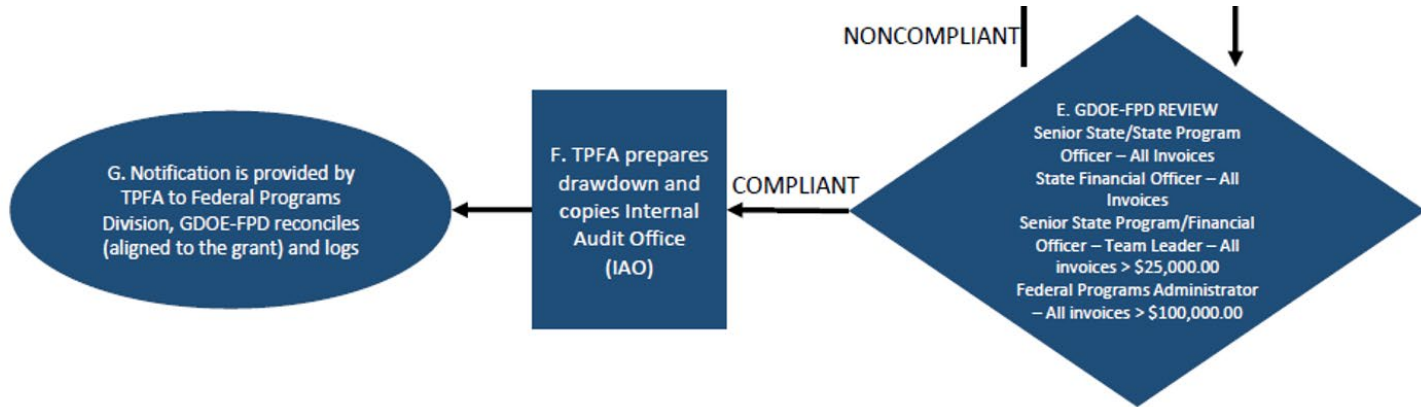




# Invoicing and Drawdown



# Invoicing and Drawdown





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

501 Mariner Avenue Barrigada, Guam 96913  
(671) 300-2251 or (671) 300-1637  
[www.gdoe.net](http://www.gdoe.net) | [camdi@gdoe.net](mailto:camdi@gdoe.net)

**Jon J.P. Fernandez**  
Superintendent of Education



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

December 2, 2021


**MEMORANDUM**

To: Administrator, Federal Programs Division  
From: Deputy Superintendent, Curriculum & Instructional Improvement  
Subject: Request to Proceed with Payment – Curriculum and Instructional Quality and Development (CIQD)

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

Project Name	Vendor	Invoice Number	PO Number	Amount
CIQD	GTA Teleguam	13607077	20210982	\$1,635.00
CIQD	GTA Teleguam	13607042	20211146	\$4,747.83
Sub-Total:				\$6,382.83

Services rendered and goods received are aligned to the approved FY2020 Consolidated Grant. Your favorable and prompt review is requested to ensure timely payments. Should you have any questions, please contact Project Lead Michelle M. Camacho at 300-1347.

  
Joseph L.M. Sanchez

Attachments

## Invoice cover page memo

- amount being requested
- supporting documents
- services delivered



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 # 20210982-00

SUBJECT TO TERMS & CONDITIONS  
 ON REVERSE SIDE

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

**V**  
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**D**  
**O**  
**R**  
GTA TELEGUAM HOLDING, LLC  
 624 NORTH MARINE CORPS DRIVE  
 Tamuning GU 96913

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**T**  
**O**  
CURRICULUM & INSTRUCTIONAL  
 601 MARINER AVENUE  
 BUILDING B, TIYAN  
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference	
03/17/2021	11710		20210979	CIQOipaloves@gdoe.net	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MIFI Devices, 30GB of HSPA data services, Should the allotted 30GB limit be reached, data will be throttled down to a speed of 128kpbs. Down to a speed of 64kpbs, with unlimited data access, can connect up to 10 users per devices. 12 Month term (30 UNITS X 12 MONTHS) To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This reference is also indicated on the purchase order.) THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. How is our service? Visit our website at <a href="http://WWW.GDOE.NET/PROCUREMENT">WWW.GDOE.NET/PROCUREMENT</a> to fill out our vendor satisfaction survey! 62810000 - 0236 - F2060	12.0	MONT	\$448.500	\$5,382.00
					5,382.00

*[Signature]*  
 Purchasing Authority/Certifying Officer


VENDOR COPY

PO Total \$5,382.00


## Purchase Order

- Valid contract for services to be performed by the vendor
- agreed upon amount




 624 North Marine Corps Drive  
 Tamuning, Guam 96913

**Hafa Adai!**

04823 1 SP 0.580  



PO #20210982-00  
 GDOE - THIRD PARTY FIDUCIARY  
 ALVAREZ & MARSAL PUBLIC SECTOR SERVICES  
 PO BOX 4322  
 HAGATNA GU 96932


**Account Summary**  
 Account Number: 330437  
 Invoice Number: 13607077  
 Billing Date: Nov 01, 2021  
 Due Date: IMMEDIATELY

Previous Balance	\$1,196.50
Previous Balance Status "PAID" per MUNIS	
Past Due Balance (Due Immediately)	\$1,196.50
Current Charges	\$438.50
<b>Total Amount Due - Please Pay this Amount</b>	<b>\$1,635.00</b>

Your account is overdue. If payment has not been made, please disregard this message. Failure to pay may result in the temporary suspension of your service and assessment of reconnection fees.

Services rendered satisfactorily:  
 Please proceed with payment

  
 Michelle M. Camacho, PCV  
 CIOD Project Lead

  
 Joseph L.M. Sanchez, DSO  
 Program Manager


12/02/2021  
 12.07.2021

Please detach and retain this portion with your payment.

**GDOE - THIRD PARTY FIDUCIARY**  
 Remittance Section  
 Account Number: 330437  
 Billing Date: Nov 01, 2021  
 Due Date: IMMEDIATELY  
 Amount Due: \$1,635.00

Amount Enclosed: \$

Please put your account number on your check and make payable to: GTA.

  
 GTA  
 P.O. BOX 22889  
 BARRIGADA GU 96921-2889

00003304370001635006

## Certification of Services

- Project Leads and Managers sign off that they have indeed received the services as stated in the billing invoice





**Summary Total By Service**

Recurring	Other	Usage	Sur.	Total
Charges	Charges	Charges		
Other Charges	0.00	10.00	0.00	-10.00
(711) 483-7162	14.95	0.00	0.00	14.95
(711) 483-7167	14.95	0.00	0.00	14.95
(711) 483-7189	14.95	0.00	0.00	14.95
(711) 483-7200	14.95	0.00	0.00	14.95
(711) 483-7215	14.95	0.00	0.00	14.95
(711) 483-7260	14.95	0.00	0.00	14.95
(711) 483-7265	14.95	0.00	0.00	14.95
(711) 483-7361	14.95	0.00	0.00	14.95
(711) 483-7373	14.95	0.00	0.00	14.95
(711) 483-7413	14.95	0.00	0.00	14.95
(711) 483-7435	14.95	0.00	0.00	14.95
(711) 483-7440	14.95	0.00	0.00	14.95
(711) 483-7441	14.95	0.00	0.00	14.95
(711) 483-7445	14.95	0.00	0.00	14.95
(711) 483-7455	14.95	0.00	0.00	14.95
(711) 483-7466	14.95	0.00	0.00	14.95
(711) 483-7475	14.95	0.00	0.00	14.95
(711) 483-7484	14.95	0.00	0.00	14.95
(711) 483-7487	14.95	0.00	0.00	14.95
(711) 483-7496	14.95	0.00	0.00	14.95
(711) 483-7502	14.95	0.00	0.00	14.95
(711) 483-7528	14.95	0.00	0.00	14.95
(711) 483-7531	14.95	0.00	0.00	14.95
(711) 483-7553	14.95	0.00	0.00	14.95
(711) 483-7554	14.95	0.00	0.00	14.95
(711) 483-7565	14.95	0.00	0.00	14.95
(711) 483-7575	14.95	0.00	0.00	14.95
(711) 483-7587	14.95	0.00	0.00	14.95
(711) 483-7599	14.95	0.00	0.00	14.95
(711) 483-7602	14.95	0.00	0.00	14.95
Account Total	\$448.50	\$10.00	\$0.00	\$438.50

**Other Charges and Credits**

Description	Amount
Business Late Fee Waiver (W)	-\$10.00
<b>Total Other Charges and Credits</b>	<b>-\$10.00</b>

**OTA Services**

Service Details	Amount
Service Details (671) 483-7162	\$14.95
Billing Dates: 11/01/21 - 11/30/21	\$14.95

Recurring Charges	Amount
Data Standalone 60GB	\$14.95

Wireless Usage Charges	Min/KB/Messages	Amount
Local Data Usage	14.0	\$0.00
<b>Service Total</b>		<b>\$0.00</b>

Service Details	Amount
Service Details (671) 483-7167	\$14.95
Billing Dates: 11/01/21 - 11/30/21	\$14.95

Recurring Charges	Amount
Data Standalone 60GB	\$14.95

Wireless Usage Charges	Min/KB/Messages	Amount
Local Data Usage	61,464,308.0	\$0.00
<b>Service Total</b>		<b>\$0.00</b>

Customer: GDOE - THIRD PARTY FIDUCI  
 Account Number: 330437  
 Billing Period: 11/01/21 - 11/30/21

<b>Service Total</b>	<b>\$14.95</b>
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Service Details	Amount
Service Details (671) 483-7200	\$14.95
Billing Dates: 11/01/21 - 11/30/21	\$14.95

Recurring Charges	Amount
Data Standalone 60GB	\$14.95

Wireless Usage Charges	Min/KB/Messages	Amount
Local Data Usage	1,231,492.0	\$0.00
<b>Service Total</b>		<b>\$14.95</b>

Service Details	Amount
Service Details (671) 483-7215	\$14.95
Billing Dates: 11/01/21 - 11/30/21	\$14.95

Recurring Charges	Amount
Data Standalone 60GB	\$14.95

Wireless Usage Charges	Min/KB/Messages	Amount
Local Data Usage	2,307,628.0	\$0.00
<b>Service Total</b>		<b>\$14.95</b>

Service Details	Amount
Service Details (671) 483-7260	\$14.95
Billing Dates: 11/01/21 - 11/30/21	\$14.95

Recurring Charges	Amount
Data Standalone 60GB	\$14.95

Service Details	Amount
Service Details (671) 483-7265	\$14.95
Billing Dates: 11/01/21 - 11/30/21	\$14.95

Recurring Charges	Amount
Data Standalone 60GB	\$14.95

Wireless Usage Charges	Min/KB/Messages	Amount
Local Data Usage	751,796.0	\$0.00
<b>Service Total</b>		<b>\$14.95</b>

Service Details	Amount
Service Details (671) 483-7361	\$14.95
Billing Dates: 11/01/21 - 11/30/21	\$14.95

Recurring Charges	Amount
Data Standalone 60GB	\$14.95

Wireless Usage Charges	Min/KB/Messages	Amount
Local Data Usage	1,873,545.0	\$0.00
<b>Service Total</b>		<b>\$14.95</b>

Service Details	Amount
Service Details (671) 483-7189	\$14.95
Billing Dates: 11/01/21 - 11/30/21	\$14.95

Recurring Charges	Amount
Data Standalone 60GB	\$14.95

Wireless Usage Charges	Min/KB/Messages	Amount
Local Data Usage	61,464,308.0	\$0.00
<b>Service Total</b>		<b>\$14.95</b>

For Customer Information, please call 644-4482, contact us at ask@gta.net, or visit us at www.gta.net

- Billing Invoice services performed and the dollar amount



gta		Customer Account Number		GDCE - THIRD PARTY EDUC	
Billing Dates: 11/01/21 - 11/30/21		309437		11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Service Details</b>	
Data Standalone 60GB		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Service Total</b>		<b>\$14.95</b>		(671) 483-7475	
<b>Service Details</b>		<b>Amount</b>		<b>Service Details</b>	
Billing Dates: 11/01/21 - 11/30/21		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Wireless Usage Charges</b>	
Data Standalone 60GB		\$14.95		Local Data Usage	
<b>Service Total</b>		<b>\$14.95</b>		Min/KB/Messages	
Wireless Usage Charges		Local Data Usage		3.0	
Local Data Usage		\$0.00		\$0.00	
1,101,468.0		\$0.00		<b>Service Total</b>	
<b>Service Total</b>		<b>\$14.95</b>		<b>\$14.95</b>	
<b>Service Details</b>		<b>Amount</b>		<b>Service Details</b>	
Billing Dates: 11/01/21 - 11/30/21		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Recurring Charges</b>	
Data Standalone 60GB		\$14.95		Data Standalone 60GB	
<b>Service Total</b>		<b>\$14.95</b>		<b>Service Total</b>	
Wireless Usage Charges		Local Data Usage		9,730,925.0	
Local Data Usage		\$0.00		\$0.00	
11.0		\$0.00		<b>Service Total</b>	
<b>Service Total</b>		<b>\$14.95</b>		<b>\$14.95</b>	
<b>Service Details</b>		<b>Amount</b>		<b>Service Details</b>	
Billing Dates: 11/01/21 - 11/30/21		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Recurring Charges</b>	
Data Standalone 60GB		\$14.95		Data Standalone 60GB	
<b>Service Total</b>		<b>\$14.95</b>		<b>Service Total</b>	
Wireless Usage Charges		Local Data Usage		143,913.0	
Local Data Usage		\$0.00		\$0.00	
11.0		\$0.00		<b>Service Total</b>	
<b>Service Total</b>		<b>\$14.95</b>		<b>\$14.95</b>	
<b>Service Details</b>		<b>Amount</b>		<b>Service Details</b>	
Billing Dates: 11/01/21 - 11/30/21		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Recurring Charges</b>	
Data Standalone 60GB		\$14.95		Data Standalone 60GB	
<b>Service Total</b>		<b>\$14.95</b>		<b>Service Total</b>	
Wireless Usage Charges		Local Data Usage		151,003.0	
Local Data Usage		\$0.00		\$0.00	
11.0		\$0.00		<b>Service Total</b>	
<b>Service Total</b>		<b>\$14.95</b>		<b>\$14.95</b>	
<b>Service Details</b>		<b>Amount</b>		<b>Service Details</b>	
Billing Dates: 11/01/21 - 11/30/21		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Recurring Charges</b>	
Data Standalone 60GB		\$14.95		Data Standalone 60GB	
<b>Service Total</b>		<b>\$14.95</b>		<b>Service Total</b>	
Wireless Usage Charges		Local Data Usage		143,913.0	
Local Data Usage		\$0.00		\$0.00	
11.0		\$0.00		<b>Service Total</b>	
<b>Service Total</b>		<b>\$14.95</b>		<b>\$14.95</b>	
<b>Service Details</b>		<b>Amount</b>		<b>Service Details</b>	
Billing Dates: 11/01/21 - 11/30/21		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Recurring Charges</b>	
Data Standalone 60GB		\$14.95		Data Standalone 60GB	
<b>Service Total</b>		<b>\$14.95</b>		<b>Service Total</b>	
Wireless Usage Charges		Local Data Usage		25,622.0	
Local Data Usage		\$0.00		\$0.00	
4,854,388.0		\$0.00		<b>Service Total</b>	
<b>Service Total</b>		<b>\$14.95</b>		<b>\$14.95</b>	
<b>Service Details</b>		<b>Amount</b>		<b>Service Details</b>	
Billing Dates: 11/01/21 - 11/30/21		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Recurring Charges</b>	
Data Standalone 60GB		\$14.95		Data Standalone 60GB	
<b>Service Total</b>		<b>\$14.95</b>		<b>Service Total</b>	
Wireless Usage Charges		Local Data Usage		25,622.0	
Local Data Usage		\$0.00		\$0.00	
4,854,388.0		\$0.00		<b>Service Total</b>	
<b>Service Total</b>		<b>\$14.95</b>		<b>\$14.95</b>	
<b>Service Details</b>		<b>Amount</b>		<b>Service Details</b>	
Billing Dates: 11/01/21 - 11/30/21		\$14.95		Billing Dates: 11/01/21 - 11/30/21	
<b>Recurring Charges</b>		<b>Amount</b>		<b>Recurring Charges</b>	
Data Standalone 60GB		\$14.95		Data Standalone 60GB	
<b>Service Total</b>		<b>\$14.95</b>		<b>Service Total</b>	
Wireless Usage Charges		Local Data Usage		25,622.0	
Local Data Usage		\$0.00		\$0.00	
25,622.0		\$0.00		<b>Service Total</b>	
<b>Service Total</b>		<b>\$14.95</b>		<b>\$14.95</b>	

- Billing Invoice services performed and the dollar amount



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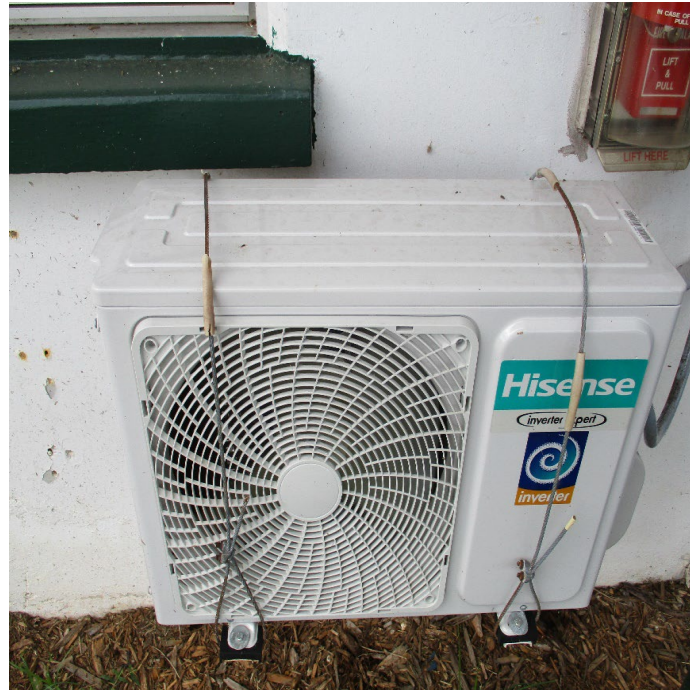


## Validation of Delivery and Installation (Compliant)





## Validation of Delivery and Installation (Compliant)



## Validation of Delivery and Installation (Compliant)



# Validation of Delivery and Installation (Compliant)


<b>FIELD INSPECTION REPORT</b>		
Department of Education		BPO22-406
<b>DOE Air Conditioning Related Contract Work</b>		
<small>(Revised 12-01-08)</small>		
<small>Page 1 of 2</small>		<small>Page 1 of 2</small>
<small>Directions: This report is to be completed by the DOE Representative/Inspector who must have copies of and/or be familiar with the purchase order, bid package, and/or scope of work in order to have a working knowledge of the project requirements and specifications to fully understand what they are inspecting and to equip them to conduct a thorough inspection.</small>		
Project Name: <u>P/M A Minor Repair</u>	School/Location: <u>LUIS P. UNTALAN MIDDLE SCHOOL</u>	
Contractor Name: <u>JRN Air Conditioning &amp; Refrigeration, Inc.</u>		
Purchase Order No: <u>20112189-00</u> Attach copy	Bid No. (if applicable): <u>BLANKET P.O.</u>	
Project Start Date: <u>JULY 31 2012</u> (As per NTP/PO)	Project Completion Date: <u>P.O. EXHAUSTION</u>	
Is the project on target for completion in accordance with required performance period? Yes [ ] No [ ]		
If not, has the contractor submitted a justified request for extension within the required time period? Yes [ ] No [ ]		
If extension request was approved, indicate the new required completion date: _____		
Has contractor submitted all the required certifications and documentation in accordance with bid specifications? Yes [ ] No [ ]		
Type of Inspection: Initial [ ] Intermediate [ ] Final [ ] <input checked="" type="checkbox"/> Actual Completion Date: _____		
If final inspection, is there a warranty period for completed work? Yes [ ] No [ ] Duration: _____		
A/C Inspection Instructions (Note: indicating "various rooms" for A/C work is not acceptable). Schedule of values or supporting spreadsheets attached to invoice must detail:		
For A/C repair work: 1) What specifically was repaired (i.e., A/C cleaning, clear clogged drain pipe, part replacement etc.) 2) What room number A/C was servicing 3) Unit Model, Size and serial number (if readable) 4) Warranty period for repair 5) Attach repair service order including hours claimed		
For A/C replacement work: 1) Was A/C refrigerant properly recovered/Are recovery canisters present (if determinable)? 2) What room number A/C was servicing 3) Unit Model, Size and serial number 4) Warranty period for replacement 5) Attached service order		
<b>(INSPECTORS ARE TO VERIFY HOURS AND AMOUNT CLAIMED AND WORK PERFORMED IN ACCORDANCE WITH PURCHASE ORDER, BID PACKAGE OR CONTRACT AND ENSURE THE SCHEDULE OF VALUES AND/OR THE SUPPORTING SPREADSHEET INCLUDES THE ABOVE INFORMATION.)</b>		
Is the contractor's schedule of values/supporting spreadsheets and invoices attached? Yes [ ] No [ ]		
Is the contractor's fully completed repair service order attached? Yes [ ] No [ ]		
Is photographic documentation attached for each item inspected above (if available)? Yes [ ] No [ ]		
<b>Note to DOE Representative/Inspector:</b> All parties must print, sign and date below. These signatures verify that all information on this inspection report is accurate.		
Date of Inspection: _____ (NOTE: SEE LINE ITEM INSPECTION DETAILS ON PAGE 2)		
DOE Representative/Inspector - Print <u>Anna A. Han</u>	DOE Representative/Inspector - Sign 	Date <u>12-3-2012</u>
School/Division Representative - Print <u>LYNNE BALATBAT</u>	School/Division Representative - Sign 	Date <u>02.01.12</u>
Contractor Representative - Print	Contractor Representative - Sign	Date

## Validation

- Must be validated by school administrators




# Certification of Allowable Uses (Compliant)



**INVOICE**

Invoice No. : **BF022-406**  
 Date : December 2, 2021  
 To : Guam Department of Education  
 Attention : Ms. Yolanda Duran  
 Facilities Manager-GDOE Facilities & Maintenance Division

**CERTIFIED FOR ALLOWABLE USE  
OF FEDERAL FUNDS**  
  
**IGNACIO C. SANTOS**  
 Federal Programs Administrator

**PROJECT:** **PREVENTIVE MAINTENANCE and Minor Repairs for Split Type & Central A/C Equipment for Public Schools & All Support Facilities:**  
 (PO NO. 20212189-00)

<b>P.O. AMOUNT</b>	<b>\$ 1,604,816.40</b>
<b>ACCOMPLISHMENT TO DATE</b>	<b>989,622.04</b>

**Less:**

Invoice No. BF022-401	\$ 178,018.12
Invoice No. BF022-402	\$ 121,176.00
Invoice No. BF022-403	\$ 145,620.06
Invoice No. BF022-404	\$ 75,096.86
Invoice No. BF022-405	\$ 217,659.00

**Breakdown for this Invoice:**


<b>PREVENTIVE MAINTENANCE:</b>	
Order Chula Pago Elementary School	\$ 85.00
<b>SUBTOTAL PREVENTIVE MAINTENANCE</b>	<b>\$ 85.00</b> ✓ Approved for payment!
<b>MINOR REPAIRS:</b>	
Luis P. Ugalde Middle School	\$ 2,020.00
<b>SUBTOTAL MINOR REPAIRS</b>	<b>\$ 2,020.00</b> ✓ Approved for payment!
<b>REPLACEMENT:</b>	
Agnes Johnston Middle School	19,440.00
Baraga Elementary School	2,590.00
Inaujan Middle School	11,400.00
J.M. Guerrero Elementary School	2,415.00
J.Q. San Miguel Elementary School	5,305.00
Luis P. Ugalde Middle School	26,463.00
M.L. Lopez Elementary School	14,475.00
Oceanview Middle School	17,383.00
P.C. Lujan Elementary School	23,229.00
Simon Sanchez High School	5,480.00
Southern High School	65,164.00
YSA Betancourt Middle School	9,180.00
Wentzell Elementary School	14,997.00
<b>SUBTOTAL REPLACEMENT</b>	<b>\$ 155,071.00</b> ✓ Approved for payment!


**Amount due this Invoice** **\$ 333,052.00**

Balance of P.O. **\$ 615,194.36**

I hereby certify that the above statement is true and correct.

Very truly yours,  
 Lynn Balaban  
 Facilities Manager

**FEDERAL PROGRAMS DIVISION**  
 OFFICE OF FEDERAL PROGRAMS  
 REVIEWED SIGNATURE FOR DRAWDOWNS:  
  
**IGNACIO C. SANTOS**  
 State Program Manager  
 State Program Manager Office

**FEDERAL PROGRAMS DIVISION**  
 REVIEWED SIGNATURE FOR DRAWDOWNS:  
  
**IGNACIO C. SANTOS**  
 State Program Manager  
 State Program Manager Office

P.O. BOX 27070 GMEF, Guam 96921 Tel: (671) 649-8120/21 Fax: (671) 649-5737  
 e-mail: ENFO@jrnga.com

## Validation

- State Program Officer
- State Financial Officer
- Federal Program Administrator



## Validation of Delivery and Installation (Non-Compliant)



## Correcting **Non-Compliance**



### Validation

- Contact the vendor
- Do not pay invoice until corrections are made





[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)



# College, Career, Civic Engagement & Life Readiness (CCCLR)

**Project Manager: Joseph L.M. Sanchez**

**Project Lead: Sylvia T. Calvo**





# CCCLR Project OVERVIEW

Help students develop the academic knowledge & job skills to succeed in **post-secondary education** or their chosen **career**.

Professional development to increase quality instruction

Career oriented programs and assessments to gauge career readiness

Opportunities to apply knowledge and skill in competitions and events

Opportunities to promote awareness and engage in activities that help plan for post graduation



# COMPONENT 1. Increasing Rigorous Academic and Technical Courses with High Quality Instruction

- Improving teaching practices
- Building more relevant, rigorous and challenging curriculum

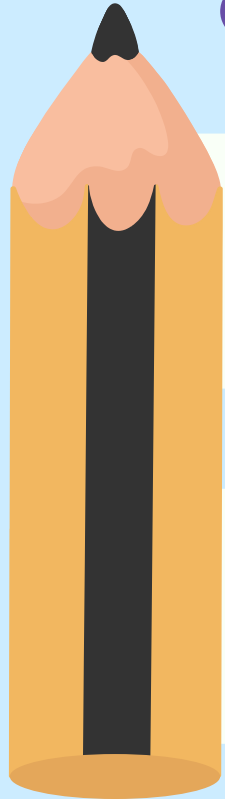


# COMPONENT 1 **Activities**

ACTIVITY	NEW	CONTINUING
Career Academies Training		X
Career Exploration Resource Development		X
Projects Based Learning Training		X
AV Production & Broadcast Training & Studio Development		X
Advanced Placement (AP) & Pre-AP Summer Institute		X
STEAM Professional Development Training (Underwater Robotics, Aquaponics, Sustainability)		X



# COMPONENT 1. **Data Collection**



## PROFESSIONAL DEVELOPMENT TRAINING

**Participation and Training Evaluation**

**Implementation in classroom instruction; improved practices**



## CURRICULUM DEVELOPMENT

**Participation and Evaluation**

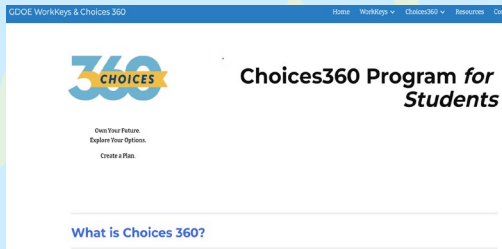
**Use of resources; impact on learning**





# COMPONENT 2. Career Oriented Programs & Assessments

- Career and Technical Education Courses
- Labor & Trades Courses
- WorkKeys Assessment
- Career Interest Inventory (Choices 360 & Paws in Jobland)
- Specialized training in Allied Health, Business Technology & Cosmetology

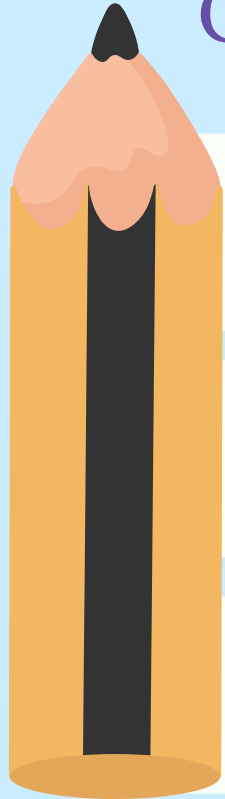


# COMPONENT 2 **Activities**

ACTIVITY	NEW	CONTINUING
CTE Academies at Public High Schools		X
Skilled Labor & Trades Courses		X
WorkKeys Curriculum & Assessment		X
Choices 360 (Career Interest Inventory for elementary & secondary level)		X
Specialized Training for Students (after school) in Allied Health, Business Technology & Cosmetology		X
Technology equipment including laptops & software, interactive whiteboards		X



# COMPONENT 2. **Data Collection**



## **WorkKeys Curriculum & Assessment**

**Number of Participants; Number of Students Eligible to Take Assessment**

**Number of Students Assessed and National Career Readiness Certificate (NCRC) Earned by Level**



## **Choices 360**

**Number of Participants**

**Number of participants completing each lesson**



## **Career & Technical Education (CTE) Program Courses**

**Number of Participants**

**Number of Students who earn a “C” or better**





## COMPONENT 3. Specialized Events and Opportunities

- Explore their interests and apply their knowledge and skills
- Build confidence in themselves to want to learn more and ultimately achieve success
- STEAM – Lego, Underwater Robotics & Drones Competiton
- Academic Special Events – Academic Challenge Bowl, National Forensic League, Math Olympiad & Math Counts
- Visual Performing Arts – musical production, art shows, choir and dance performances



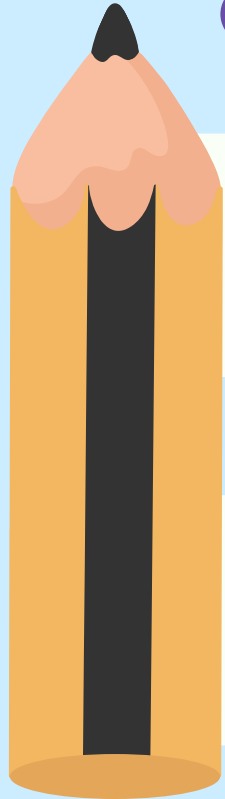


# COMPONENT 3 **Activities**

ACTIVITY	NEW	CONTINUING
STEAM Enrichment Kits: interactive whiteboards, 3D printers, laptops & software, robotics models, drones		X
Registration Fees for Robotics Competition		X
E-sports Professional Development & Equipment Acquisition; competition fees; coaches stipend		X
Academic Special Events: Academic Challenge Bowl, National Forensic League, Math Olympiad, Math Counts coaches stipend, competition fees, venue, taping (ACB), supplies & materials; travel to national competitions		X
Visual Performing Arts Events: Instructional supplies, printing of art calendar, framing & matting student work; theater supplies, production rights, AV equipment rental		X
Interscholastic Sports: Professional development and certifications for coaches, athletic directors & student athlete; sports equipment, supplies and uniforms		X



# COMPONENT 3. **Data Collection**



## SPECIAL EVENTS COMPETITIONS

### Participation Numbers

Satisfaction survey, impact on learning and decisions about college and/or career plan



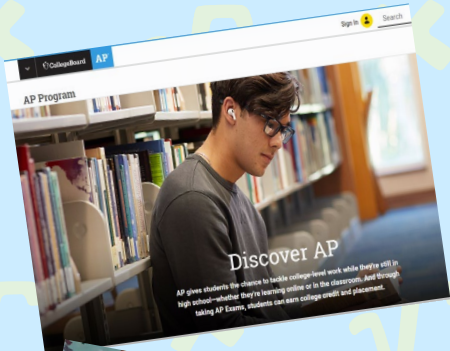
## INTERSCHOLASTIC SPORTS

### Participation Numbers

Satisfaction survey, impact on learning and decisions about college and/or career plan



## COMPONENT 4. Academic, College & Career Readiness



- Hands-on opportunities to engage in activities that align with their interests in careers or college.
- Support for College and Career Fairs
- Support for Career Academies

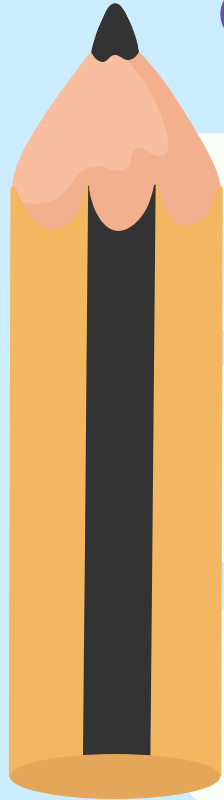


# COMPONENT 4 **Activities**

ACTIVITY	NEW	CONTINUING
Pre-AP, AP, Honors supplies & equipment (interactive whiteboards, laptops & software, supplemental instructional materials & supplies)		X
AP Test Fees		X
College Fair venue, transportation, supplies & materials and professional development for counselors		X
Career Fair supplies & materials, transportation for career centered courses & fieldtrips		X
Youth Development Mentoring Program to promote & provide opportunities to engage in hands-on instructional skills		X
College Readiness (Math, English, Science & Social Studies): tuition & fees for dual enrollment courses, Summer Camp courses; ACT/SAT Prep Tutoring		X
National Career Academy Coalition (NCAC) Certification		X
Health Certification for Students		X



# COMPONENT 4. **Data Collection**



## AP TESTS

**Number of Test Takers by Subject/School**  
**Number who scored “3” or better**



## COLLEGE FAIR & CAREER FAIR

**Participation Numbers and Evaluation**  
**Satisfaction survey, impact on learning and decisions about college and/or career plan**



## NCAC CERTIFICATION, HEALTH CERTIFICATES

**Participation Numbers and Evaluation**  
**Impact on teaching**



# CCCLR Team



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Project Lead

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*Thank you!*



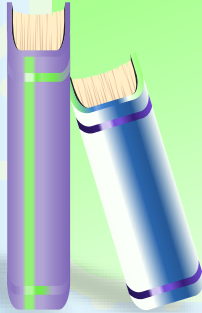
# Curriculum & Instructional Quality and Development (CIQD) Project

## Project Manager:

Joseph L.M. Sanchez  
Deputy Superintendent – Curriculum &  
Instructional Improvement

## Project Lead:

Michelle M. Camacho,  
Program Coordinator IV





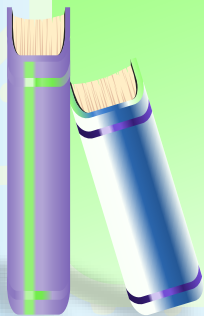
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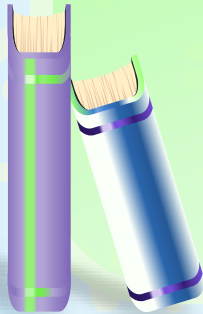
Michelle M. Camacho,  
Program Coordinator IV



# OVERVIEW OF THE CIQD PROJECT

## Project Goals

- Goal #1. Increasing teacher recruitment, induction, and retention
- Goal #2. Increasing teacher effectiveness
- Goal #3. Providing supports towards enhancing the use of technology in the classroom



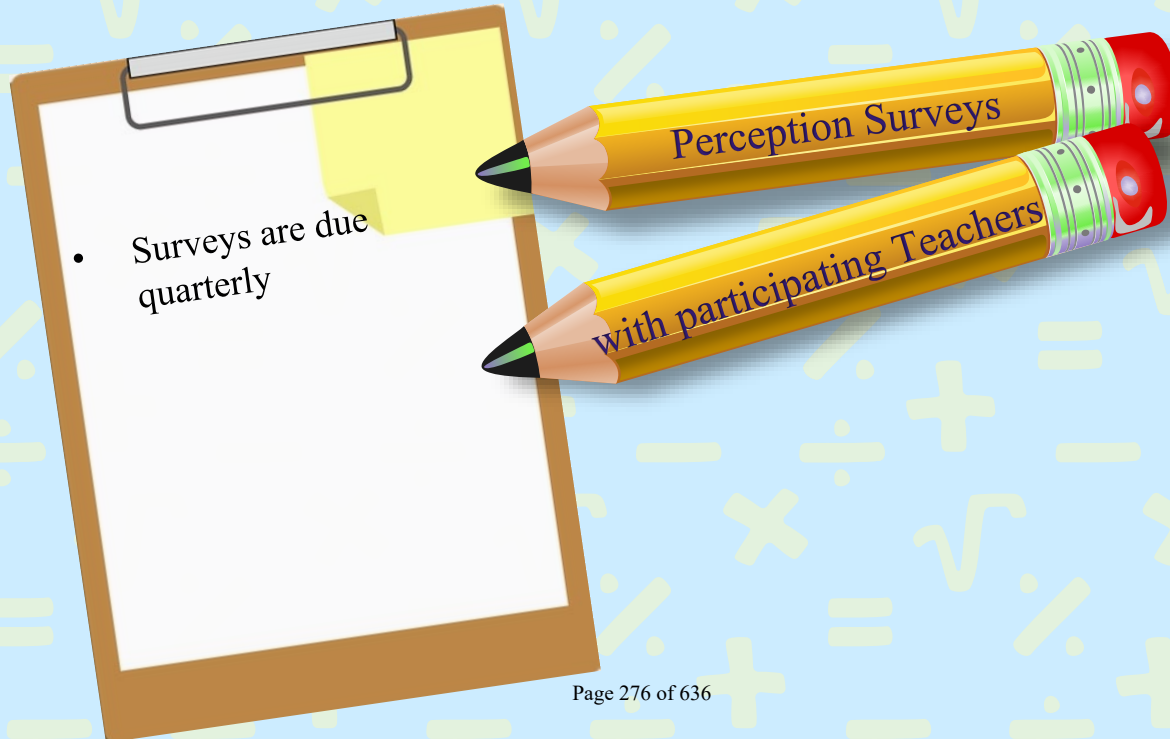
# Component 1. Teacher Recruitment, Induction, and Retention



# Component 1. Teacher Recruitment, Induction, and Retention

## Data Collection

What will be collected and when?



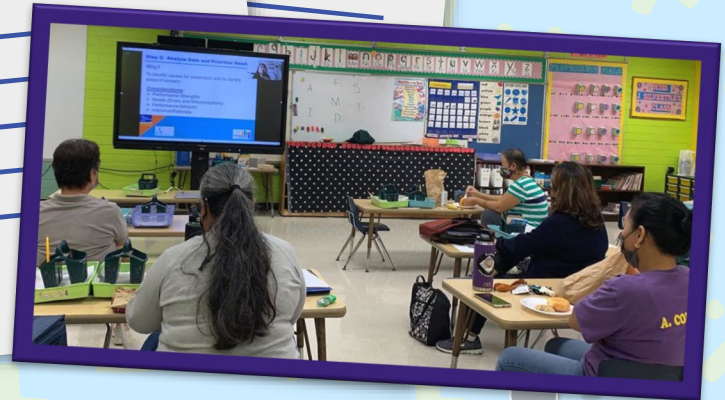
# Component 2. Improving Teacher Effectiveness

**Activities**  
**Professional**  
**Institutional**  
**Memberships**  
**Professional**  
**Development**



## **Focus**

**Improving instructional practices of teachers by providing research-based PD opportunities (Goal #2)**



# Professional Development Opportunities



## Professional Development Title / Topic

Cooperative Learning

Enhancing Teacher Skills and Integrating Technology into Education

Effective Literacy Strategies

Science, Technology, Engineering, Arts and Mathematics Professional Development

Next Generation Science Standards

Technology Standards

Higher Order Thinking Skills

Conscious Discipline

Using Assessment Data for Educational Planning

High-Quality Instruction for High-Ability Students (GATE)

Math Instructional Strategies

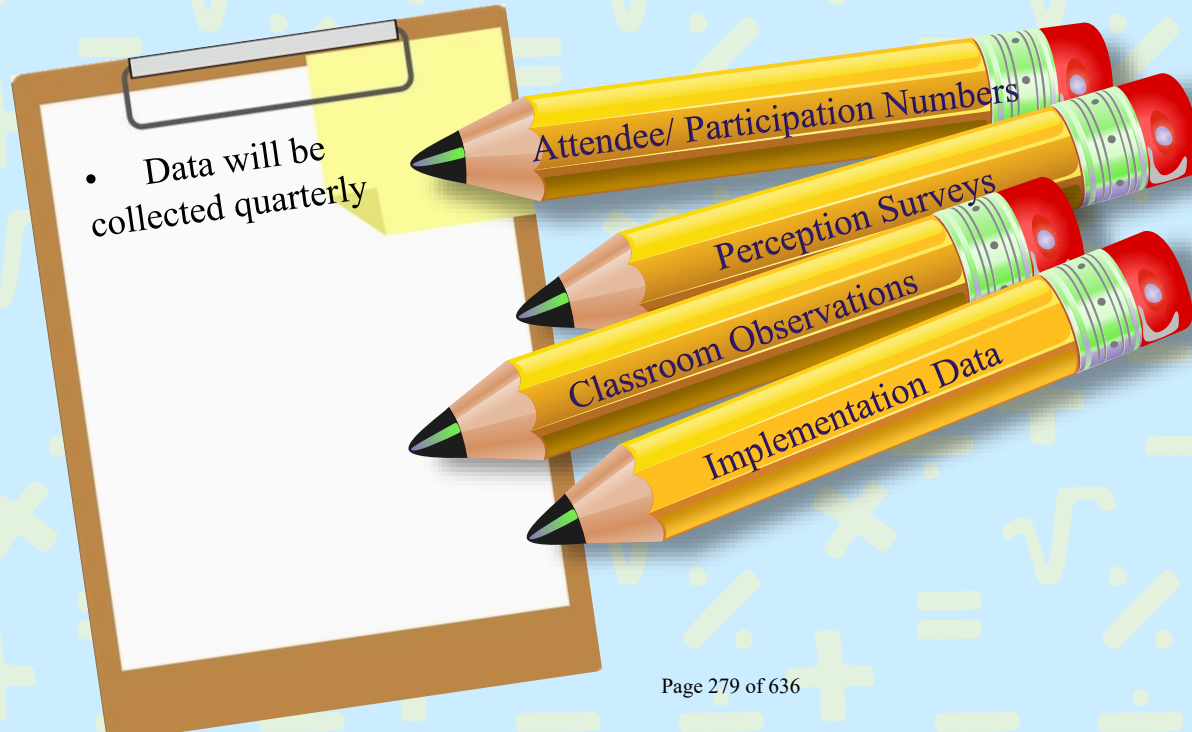
School Counseling Professional Development



# Component 2. Improving Teacher Effectiveness

## Data Collection

What will be collected and when?



# Component 3. Specialized School Supports

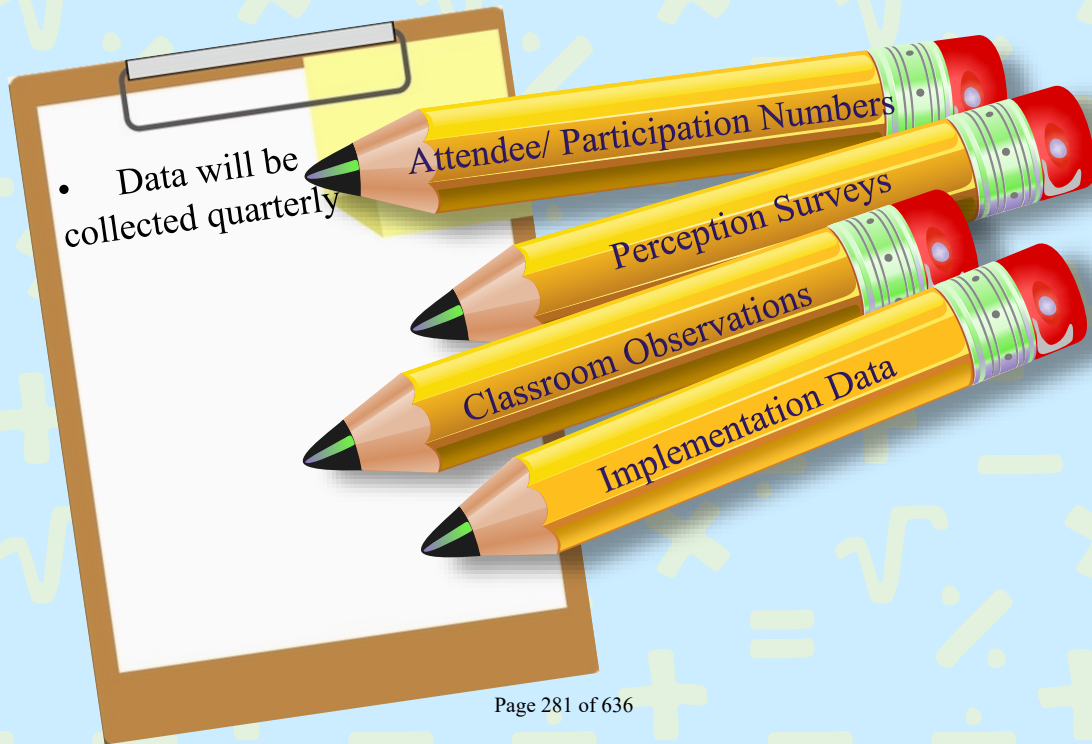




# Component 3. Specialized School Supports

## Data Collection

What will be collected and when?



# Component 4. Assessments

## Activities

- ELL Language Assessment

- Alternate Assessments

- Universal Screeners

- AimsWeb Plus

- Summative Assessments

- Longitudinal Assessment

- Test of Basic Concepts

- CHamoru Language Assessment

## Focus

Providing assessments that will help teachers and schools with educational planning (Goal #2 & #3).



# Component 4. Assessments

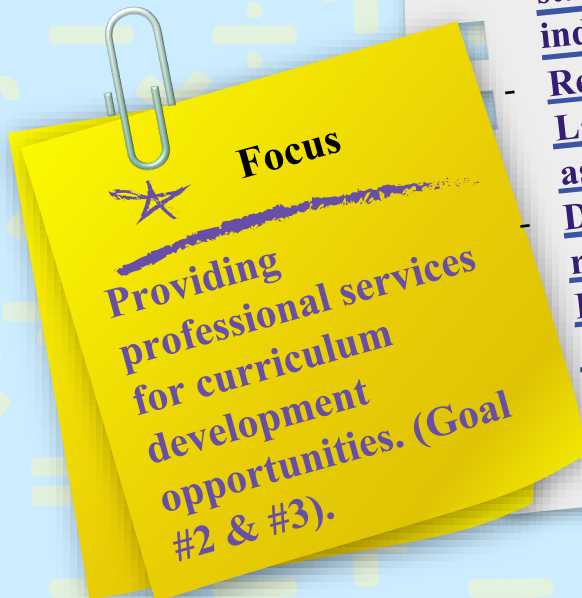
## Data Collection

What will be collected and when?

Data will be collected after each assessment is administered.



# Component 5. Curriculum Development



# Component 5. Curriculum Development

## Data Collection

What will be collected and when?

Data on progress of these activities will be collected from professional consultants.



# Component 6. Supplemental / Equipment Resources and Supports



## Activities

- Student Planners
- Distance Learning Supports
- GDOE Learning Management System
- Learner Centers
- Bandwidth Expansion
- Student Information System training
- Supplemental Equipment
- Development of Teacher Toolkit

## Focus

Supplemental services, materials, and equipment to enhance classroom teaching Goal (#3).



# Component 6. Supplemental / Equipment Resources and Supports

## Data Collection

What will be collected and when?

Data on distribution  
and use will be  
collected quarterly



# Project Personnel

Team Email Address: [ciqd@gdoe.net](mailto:ciqd@gdoe.net)



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**Roe-Ann  
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**Genine Blas  
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GATE Assessor  
& Academic  
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# Classroom Supports & Academic Interventions

Project Manager: Joseph L.M. Sanchez

Project Lead: Joshua Blas



# Classroom Supports & Academic Interventions

Project Manager: Joseph L.M. Sanchez

Project Lead: Joshua Blas





# Overview of Classroom Supports & Academic Interventions

Classroom Supports & Academic Interventions (CSAI) project provides:

- Interventions, remediation, and credit recovery opportunities for at-risk students
- Professional development to teachers on support teaching students in special populations (at-risk, ESL).
- Supplemental resources to support classroom instruction





# CSAI Project Components



- 3.1 State Systemic Improvement Project & English as a Second Language Supports
- 3.2 Classroom Instructional Supports
- 3.3 After School Program for Instructional Remediation & Enrichment
- 3.4. Interventions, Remediations & Enrichment
- 3.5 Alternative Pathways





# 3.1 SSIP & ESL Supports

## Overview

Researched based instructional strategies to improve early identification and support to students with learning and behavioral needs

## Collection & Reporting Data

# of teachers self reporting implementing strategies trained.

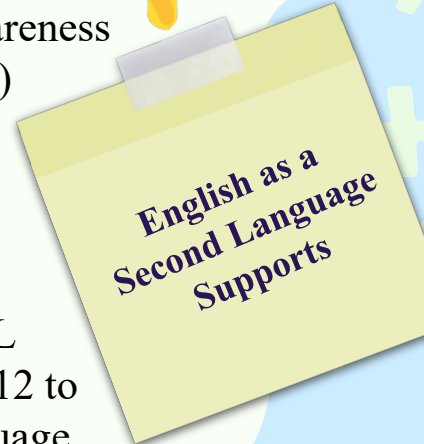
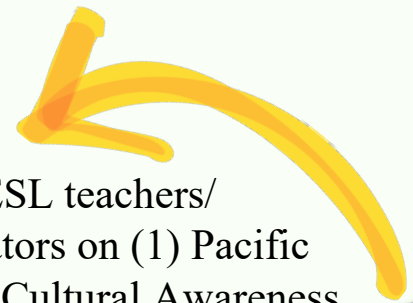




# SSIP & ESL Supports Activities



PD for teachers and administrators on improvement processes utilizing existing supplemental resources, technology and educational materials to support continuous improvement in reading and math.



PD for ESL teachers/ coordinators on (1) Pacific Islander Cultural Awareness and Sensitivity and (2) Second Language Acquisition

Procure instructional resources/ kits for ESL classrooms grades K-12 to increase English language proficiency







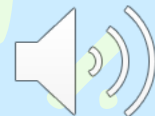
## 3.2 Classroom Instructional Supports

### Overview

Classroom instructional supports for students and teachers to increase achievement in core content areas to close performance gaps.

### Collection & Reporting Data

- \* # of teachers who report Satisfactory or Outstanding on services TAs/IPAs provide in the classroom.
- \* # of teachers who report amount of time spent on instructional/ classroom activities.





# Classroom Instructional Supports Activities

**Teacher Assistants & Instructional Program Aides**

TAs/ IPAs to provide classroom instructional support, tutoring, small group instruction to include instructional and non instructional hours to increase student achievement.



Supplemental instruction resources for online subscription to IXL, and Moby Max, to improve skills in reading and math.

**Online Licenses and subscriptions**

Grade leveled readers for classroom use.





## 3.3 After School Program for Instructional Remediation & Enrichment

### Overview

ASPIRE/ Summer School is designed to support struggling students in elementary and secondary schools scoring in Tier 2-3 in AIMSweb benchmarks, performing below grade level, receiving failing grade in core subjects.

### Collection & Reporting Data

# of students that increase AIMSweb scores in Reading & Math by 10 points.



# ASPIRE & Summer School Activities

Stipends paid to teachers for providing appropriate lessons and activities to students needing remediation to get back on track with skills taught during the regular school day/ school year. For grades K-8<sup>th</sup>.

ASPIRE & Summer  
School



## Crystal Christmas Ornaments

\*Objective:

Students will be able create a Christmas ornament using a Borax and hot water solution.





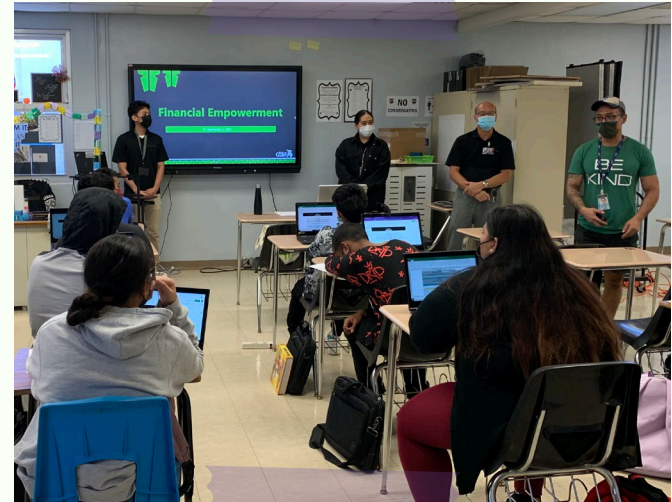
## 3.4 Interventions, Remediation & Enrichment

### Overview

Alternative instruction for students performing below grade level for remediation and credit recovery.

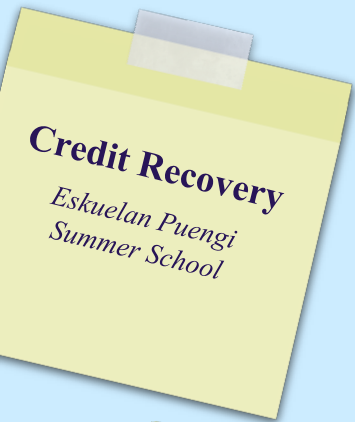
### Collection & Reporting Data

- \* # of students monitored who are on track with grade level
- \* # of students that received a passing grade of 70% or higher who earn credit
- \* # of students that graduate and/or on track to graduate
- \* # of students that increased by 1 grade level

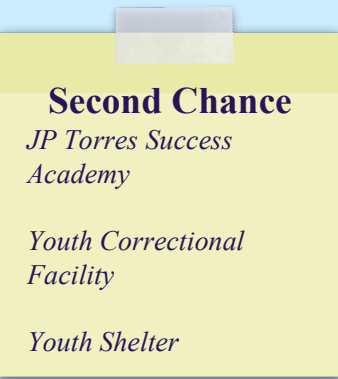




# Interventions, Remediation & Enrichment Activities



Stipends paid to teachers for providing appropriate instruction for high school students lacking 0.5 credits to graduate and for credit advancement.



Provide stipends to teachers to mentor top at-risk students, provide interventions, life skills, communicate with parents and advocate for students.



Alternative setting for students who need a variety of instructional learning models such as face to face, online, course by conference, blended learning to recover credits.





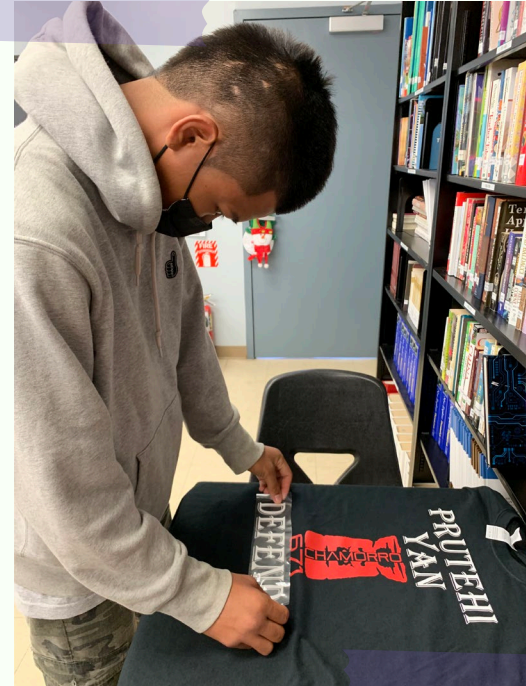
## 3.5 Alternative Pathways

### Overview

Professional services for an accredited, self-paced credit recovery school where at-risk students can take courses outside the normal instructional day.

### Collection & Reporting Data

# of students that graduate and on track to graduate



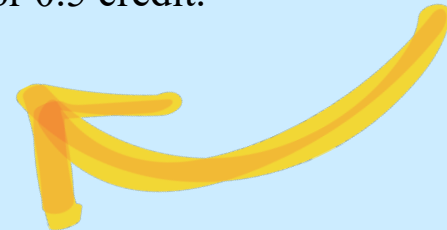


# Alternative Pathways Activities



Payment for approximately 100 participating students to take courses at *Asmuyao* Community School for credit. Students have up to 18 weeks to complete course for 0.5 credit.

**Alternative  
Pathways**







# THANK YOU



# School Climate Culture & Engagement Project (SCCE)

**Project Manager: Erika S. Cruz, DS ESCL**

**Project Lead: Doris Bukikosa**

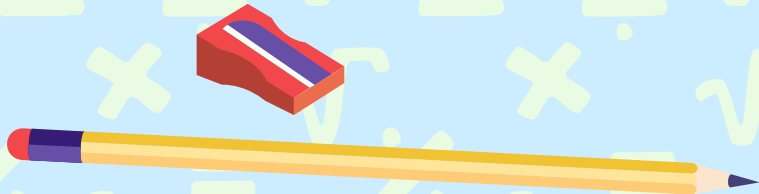
**Social Service Supervisor: Steven Pangelinan**





# SCCE Project Overview

Activities that provide support and interventions outside of the classroom, promoting a safe and culturally sensitive nurturing environment conducive for learning.





# COMPONENT 1. Social Supports & Outreach Teams (SSOT)

11 Social Workers & Community Program Aides responding to referrals such as Attendance, Behavior, Interpreter Requests, Medical, Registration/Withdrawal and Social Supports.

- Official Referral Forms must be completed to receive services
- School must make initial attempts to resolve issues before requesting for services
- All attempts must be noted on the referral
- Organize Engagement Activities (Student/Families)

Identify homeless students/families

- Provide support to homeless & indigent families

iCLEAN Initiative: Provide washers and dryers to all schools



# COMPONENT 1. SSOT



# COMPONENT 1. SSOT

## Programmatic Data

- Types of referrals (Open/Closed)
- Number of referrals (Open/Closed)
- Community Resources/Collaborations
- Engagement Activities
- Workshops Surveys

Project personnel will track all data points and submit it to the project office. Completing referrals are necessary to ensure all services are captured/documentated for reporting purposes.



School: \_\_\_\_\_ School Year: \_\_\_\_\_  
 SPED(Part B): \_\_\_\_\_ SPED(Part C): \_\_\_\_\_ 504: \_\_\_\_\_ ESL: \_\_\_\_\_  
 (Check one Program for Interpreter/Translator Requests)

Student's Name: \_\_\_\_\_ Grade: \_\_\_\_ DOB/Age: \_\_\_\_\_  
(LAST, FIRST, M.I.)

Home Address: \_\_\_\_\_

Mother/Guardian:	Father/Guardian:
Home:	Home:
Work:	Work:
Cell:	Cell:

**DESCRIPTION OF PROBLEM:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**STEPS TAKEN BY REFERRING PARTY TO ADDRESS PROBLEM:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SERVICES BEING REQUESTED:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Name of Referring Party (PRINT) \_\_\_\_\_ Title \_\_\_\_\_ Email / Contact # \_\_\_\_\_ Date \_\_\_\_\_

**REQUESTED MEETING DATES/TIMES:** \_\_\_\_\_  
**DO NOT WRITE BELOW THIS LINE. FOR SSOT USE ONLY**

\*ETHNICITY: \_\_\_\_\_ \*SPED: \_\_\_\_\_ \*ESL: \_\_\_\_\_ \*OTHER PROGRAMS: \_\_\_\_\_ \*HOMELESS: \_\_\_\_\_

Assigned Interpreter: \_\_\_\_\_ Date Assigned: \_\_\_\_\_ I/T Contact #: \_\_\_\_\_

Received by: \_\_\_\_\_ Date Received: \_\_\_\_\_  
(Name/Title)

\*This information is only being collected for statistical purposes and not to discriminate on the basis of race or national origin  
 Revised 11/03/20 SP





# COMPONENT 2. Positive Behavior Intervention & Support Framework (PBIS)

- PBIS Coaching (Training & Support)
- Implementation of Assessments
  - Tiered Fidelity Inventory, School Safety Survey and School-wide Assessment Survey (TFI, SSS & SAS)
- Positive Learning Center
  - Certified Teacher
  - Identification of Tier II & Tier III Intervention Students
  - Equipment and supplies



# COMPONENT 2. PBIS Framework







# COMPONENT 2. PBIS Framework

- Discipline Rates
- Suspension Rates
- TFI Results
- Safety Perception Survey Results

Schools are expected to complete all Assessments within the scheduled timeframe. Project personnel will track assigned school data points and submit it to the project office. The accuracy of discipline data entry and the participation of school site stakeholders ensures the validity and effectiveness of school efforts.

## School Results

- ✓ Increase TFI Results
- ✓ Increase Safety Perception Survey Results
- ✓ Decrease Discipline Rates
- ✓ Decrease Suspension Rates





# COMPONENT 3. Positive Behavior & Safe School Environment

- Secondary Bully Prevention Program (Safe School Ambassador)
- Law Related Education Certification Training (teacher/student materials)
- Peer Mediation Training
- Restorative Justice Training
- School Based Behavioral Health and Social & Emotional Learning Training

**EXPANSION:** Two-way Radios in schools





## COMPONENT 3. Positive Behavior & Safe School Environment

### Programmatic Data

- Training Exit Surveys

Project Personnel, Trainers or Vendors will conduct survey, collect results and submit to the Project Office.



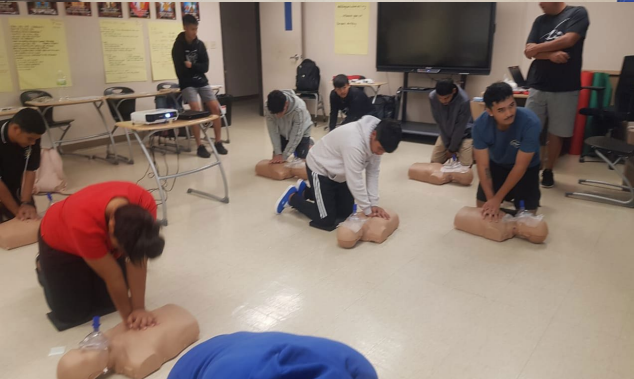
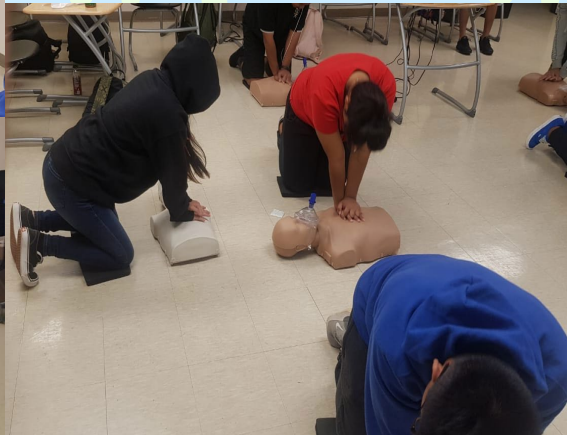


## COMPONENT 4. Health & Safety (H&S)

- Teacher and Student Training on Healthy Lifestyle Choices
  - Supplies, Materials and Equipment
- Training for School Health Counselors
- Training for School Personnel
- Intramural Sports Program



# COMPONENT 4. (H&S)





## COMPONENT 4. Health & Safety (H&S)

### Programmatic Data

- Training Exit Survey
- Training Completion Results

Project Personnel, Trainers or Vendors will conduct survey, collect results and submit to the Project Office.







# Thank You

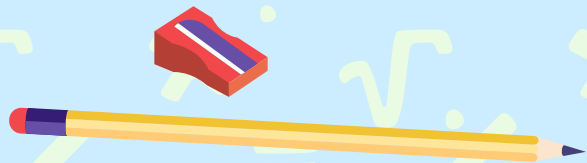
**Questions:**

**[federal-programs@doe.net](mailto:federal-programs@doe.net)**

**SCCE Project Office Contact Numbers**

**300-1625**

**300-1583**





# Project #5: Private, Non-Public Schools (PNP)

**Guam Department of Education  
Federal Programs Division | Grants Office  
Program Manager: Ike C. Santos  
Program Lead: Stephanie N. Chargualaf**





# Private, Non-Public Schools

The primary focus of this project is to provide services to all participating Private, Non-Public (PNP) Schools through equipment, supplies and materials, trainings, workshops and professional developments.



# Private, Non-Public Schools Participating PNPs

- Office of Catholic Schools
- Harvest Christian Academy
- St. John's School
- St. Paul's Christian School
- Providence International Christian Academy
- Guam Adventist Academy
- Japanese School of Guam

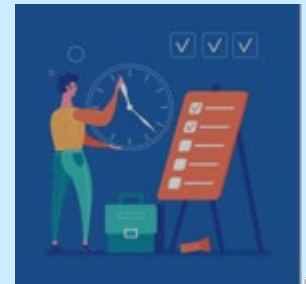




# Private, Non-Public Schools Project Outcomes



- Improve academic performance in math and reading by at least 5% from baseline on the summative assessments.
- The percent of Advanced Placement students scoring 3 or above will increase by at least 5%.
- At least 50% of teachers participating in Professional Development will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness.

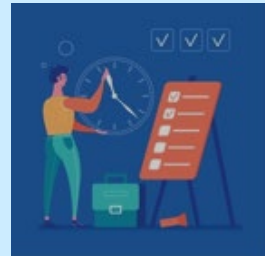




# Private, Non-Public Schools Project Outcomes

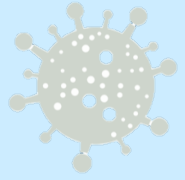


- A 5% increase in student participation in Science, Technology, Engineering, Arts, & Math (STEAM) activities and other academic and non-academic special events.
- An 80% of participating students will indicate that the College/Career Fair is helpful in providing them the information needed to prepare for a college/career path.
- Teachers and students will report improved access to technology and online resources for students and increased integration of technology in the classroom.





# Private, Non-Public Schools



## Component 5.1: College, Career, Civic Engagement and Life Readiness

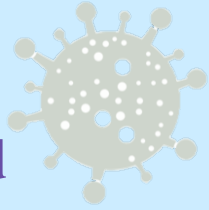
### 5.1.1 Increasing Rigorous Academic and Technical Courses with High Quality Instruction

- **Project Based Learning**
- **Computer Science/ Information Technology Program**
- **Engineering/Robotics**
- **Advanced Placement (AP) and Pre-Advanced Placement (Pre-AP)**
- **Career and Technical Education (CTE) Workshop**
- **STEAM**





# Private, Non-Public Schools



## Component 5.1: College, Career, Civic Engagement and Life Readiness

### 5.1.2 Career Oriented Programs and Assessments

- **CTE Academies**
- **Skilled Labor and Trades Academy**
- **Specialized Trainings and CTE Courses**





# Private, Non-Public Schools

## Component 5.1: College, Career, Civic Engagement and Life Readiness

### 5.1.3 Specialized Events and Opportunities



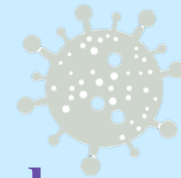
- **STEAM Enrichment Kits**
- **Academic Special Events**
- **Visual Performing Arts**
- **Interscholastic Sports**







# Private, Non-Public Schools



## Component 5.1: College, Career, Civic Engagement and Life Readiness

### 5.1.4 Academic, College and Career Readiness

- **Pre-Advanced Placement | Advance Placement**
- **College Exploration and Readiness Opportunities**



*Advanced Placement* **AP**



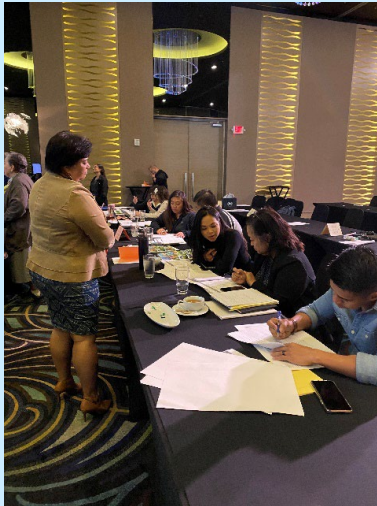


# Private, Non-Public Schools

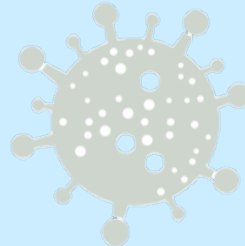


## Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

### 5.2.1 Teacher and Administrator Induction, Recruitment and Retention



- **School Based Mentors**





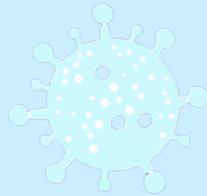
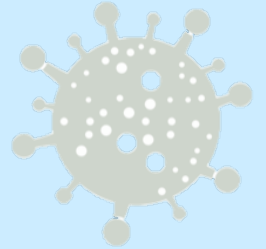
# Private, Non-Public Schools



## Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

### 5.2.2 Improving Teacher Effectiveness

- **National Council for Teachers of Math**
- **National Council for Teachers of English**
- **National Science Teachers Association**
- **Professional Development in Research Based Effective Instructional Strategies**





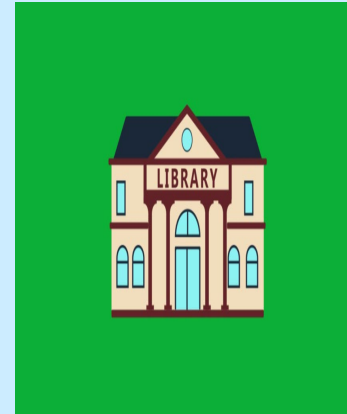
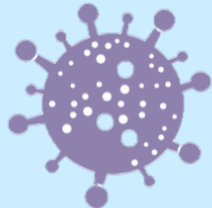
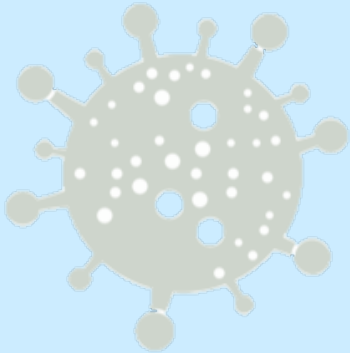
# Private, Non-Public Schools



## Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

### 5.2.3 Specialized School Support

- **Library Improvement**
- **Pre-K Academics and Early Childhood**
- **Subscription Licenses for Online Supplementary Resource Materials**





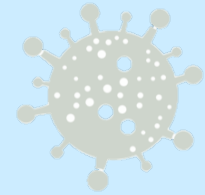
# Private, Non-Public Schools



## Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

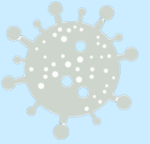
### 5.2.4 Formative and Summative Assessments

- **Standards-Based Assessments**
- **Assessments Kits**





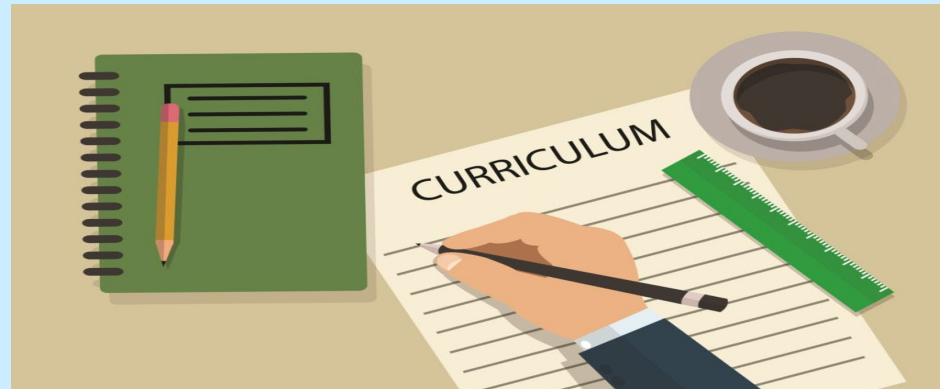
# Private, Non-Public Schools



## Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

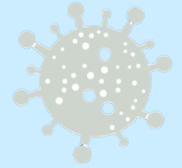
### 5.2.5 Curriculum Development

- **Development of Curricular Resources**





# Private, Non-Public Schools



## Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

### 5.2.6 Supplemental Resources and Equipment Supports

- **Supplementary Laptops and Software**
- **Learner Centers**
- **Horizontal Interactive Tables**



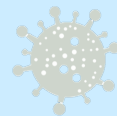
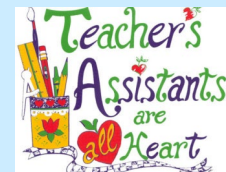


# Private, Non-Public Schools

## Component 5.3: Classroom Supports & Academic Interventions

### 5.3.1 Classroom Instructional Support

- **School Aide I/Teacher Assistants**







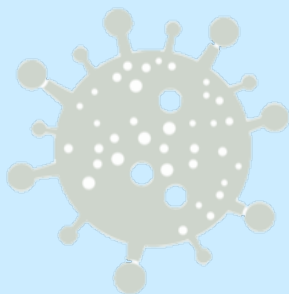
# Private, Non-Public Schools



## Component 5.3: Classroom Supports & Academic Interventions

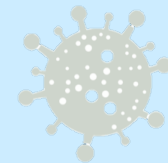
### 5.3.2 Kinder Learn

- **Supplemental Instruction for K-2<sup>nd</sup> Graders**





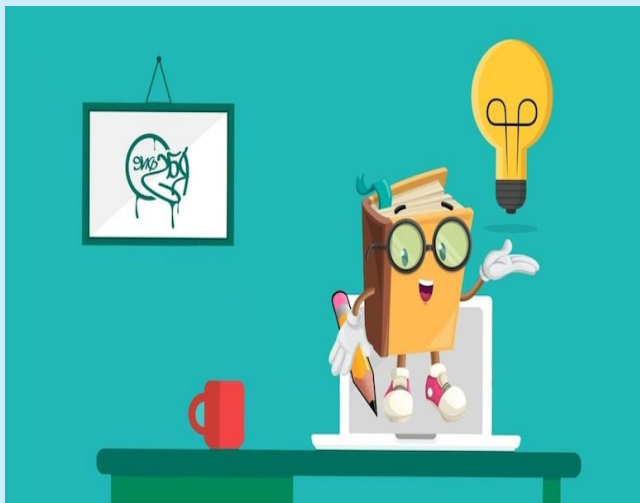
# Private, Non-Public Schools



## Component 5.3: Classroom Supports & Academic Interventions

### 5.3.3 Subscription Licenses

- **Online Licenses in Reading and Math**





# Private, Non-Public Schools

## Component 5.3: Classroom Supports & Academic Interventions

### 5.3.4 Credit Recovery

- *Eskuelan Puengi*
- Summer School



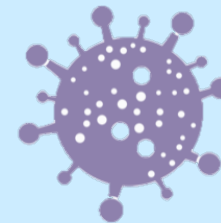


# Private, Non-Public Schools

## Component 5.4: School Climate, Culture & Engagement

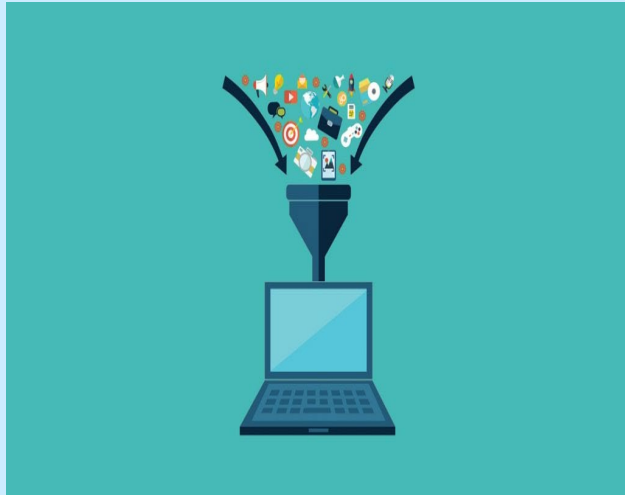
### 5.4.1 Health & Safety | School Safety

- **First Aid and CPR**



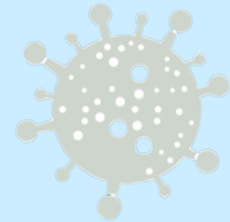
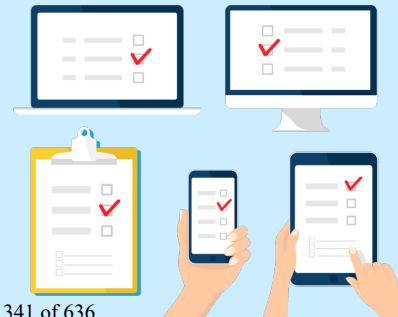


# Private, Non-Public Schools



## Collection of Data

- **Web-Based Surveys**
- **Student Surveys**
- **Teacher Surveys**
- **Results from ACT Aspire or other assessments**





# Private, Non-Public Schools Program Personnel



Name	Email	Contact Number
<b>Ms. Stephanie N. Chargualaf</b> Program Lead	<a href="mailto:schargualaf@gdoe.net">schargualaf@gdoe.net</a>	300-1261
<b>Ms. Rachel Duenas</b> Team Leader/Sr. State Program Officer	<a href="mailto:rlsduenas@gdoe.net">rlsduenas@gdoe.net</a>	300-1259
<b>Mr. Ike C. Santos</b> Program Manager/Federal Programs Administrator	<a href="mailto:icsantos@gdoe.net">icsantos@gdoe.net</a>	300-1267





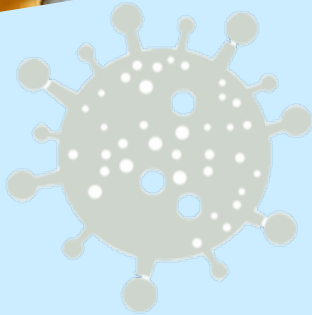
# Private, Non-Public Schools

Please email your questions or inquiries to:  
**[federal-programs@gdoe.net](mailto:federal-programs@gdoe.net)**



Round Robin &  
Questions & Answers Session

Friday, February 11, 2022





# Timeline Recap and Reminder

## FFY2022 Consolidated Grant Application Submission Calendar

*February 2022*

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3 FY2022 CGA Stakeholder Consultative Workshop	4 FY2022 CGA Stakeholder Consultative Workshop	5
6	7	8	9 ***DUE DATE*** Notice of Intent to Participate	10	11 FY2022 CGA Stakeholder Consultative Workshop Q&A Session	12

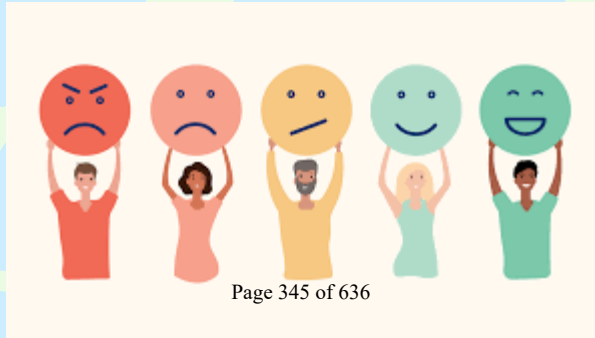






**Please take the Evaluation Survey  
at the end of the workshop, found on  
the FPD website.**

**Thank you for your feedback!**



# Federal Programs Division | Grants Office | State Educational Agency



**Shannon Bukikosa**  
Sr. State Financial  
Officer



**Rachel Lee S. Duenas**  
Sr. State Program/Financial  
Officer | Team Leader



**Ike C. Santos**  
Federal Programs  
Administrator



**Maria Blaz**  
Sr. State Program Officer



**Stephanie  
Chargualaf**  
Sr. State Program Officer



**Shandice Calano**  
Sr. State Program Officer



**Ana Aguon**  
State Data Officer



**Sean Rupley**  
Sr. State Program Officer



**Rhea Taitano**  
State Program Officer



**Diana Hayashi**  
State Program  
Officer



**Tatiana Limo  
Simon San Nicolas**  
Administrative Support



**Christopher Surla**  
Sr. State Program  
Officer



**Ray Lujan**  
State Program Officer



**Robert Garrido  
Rosemarie Mendiola  
Barbara Aquino**  
Administrative Officers



Bill To  
 A&M PUBLIC SECTOR SERVICES  
 3RD PARTY FIDUCIARY - GDOE  
 PO BOX 4322  
 HAGATNA, GU  
 96932

Requisition 20210763-00 FY 2021  
 PO 20210316  
 Acct No:  
 82840000.0245.F2060  
 Review:  
 Buyer:  
 Status: Converted

Vendor  
 PACIFIC DATA SYSTEMS  
 185 ILIPOG DRIVE  
 SUITE 204-A  
 Tamuning, GU 96913  
 Tel#671-300-0200  
 Fax 671-300-0265

Ship To  
 CENTRAL RECEIVING WAREHOUSE  
 GUAM DEPARTMENT OF EDUCATION  
 502 MARINER AVENUE  
 BARRIGADA, GU 96913  
 bkelley@stjohnsguam.com  
 Delivery Reference  
 FY2020 CG Project 5: SJS

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/20	010157				GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AS PER IFB 019-2020				
PACIFIC DATA SYSTEMS: \$15,259.86				
To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)				
THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.				
How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!				
How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!				
GRANT NAME: FY20 CONSOLIDATED GRANT				
FAIN: S403A200002				
CFDA: 84.403A				
001	Basic Laptop Lenovo L13 Yoga	18.00	847.77000	15259.86
		EACH		
1	82840000.0245.F2060			15259.86

[Requisition Link](#)

Requisition Total 15259.86

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account	Amount	Remaining Budget
82840000.0245.F2060	15259.86	263716.64
Private Non-Public Schools PNP TechSuppl(PC,iPad,Laptops,etc)		

\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

**Bill To**  
**A&M PUBLIC SECTOR SERVICES**  
**3RD PARTY FIDUCIARY - GDOE**  
**PO BOX 4322**  
**HAGATNA, GU**  
**96932**

**Requisition 20210763-00 FY 2021**  
**PO 20210316**

**Acct No:**  
**82840000.0245.F2060**  
**Review:**  
**Buyer:**  
**Status: Converted**

**Vendor**  
**PACIFIC DATA SYSTEMS**  
**185 ILIPOG DRIVE**  
**SUITE 204-A**

**Ship To**  
**CENTRAL RECEIVING WAREHOUSE**  
**GUAM DEPARTMENT OF EDUCATION**  
**502 MARINER AVENUE**  
**BARRIGADA, GU 96913**  
**bkelley@stjohnsguam.com**

Tamuning, GU 96913

**Tel#671-300-0200**  
**Fax 671-300-0265**

**Delivery Reference**  
**FY2020 CG Project 5: SJS**

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/20	010157				GUAM DEPT OF EDUCATION

LN	Description / Account	Activity	Date	Clerk	Qty	Unit Price	Net Price
	Cancelled		12/21/20	Clarice T. McCarrel			
	Approved		12/14/20	Christopher Surla			
	Approved		12/14/20	Rhea Taitano			
	Approved		12/14/20	Roque C. Yamashita			
	Approved		12/14/20	Stephanie Chargualaf			
	Approved		12/14/20	Shandice Calano			
	Approved		12/14/20	Sean Rupley			
	Approved		12/23/20	Christopher Surla			
	Approved		12/23/20	Rhea Taitano			
	Approved		12/23/20	Roque C. Yamashita			
	Approved		12/23/20	Stephanie Chargualaf			
	Approved		12/23/20	Shandice Calano			
	Approved		12/23/20	Sean Rupley			
	Approved		12/27/20	Bridney M.B. Ichihara			
	Approved		12/27/20	Clarice T. McCarrel			
	Approved		12/27/20	Diana M. Dacanay			
	Approved		12/30/20	Carmen T. Charfauros			
	Approved		01/03/21	Christopher Surla			
	Approved		01/03/21	Rachel S. Duenas			
	Approved		01/03/21	Shannon Bukikosa			
	Approved		01/03/21	Stephanie Chargualaf			
	Approved		01/04/21	Amber Castro			
	Approved		01/04/21	A&M Preliminary Approver			
	Approved		01/04/21	Kate Roques			
	Approved		01/04/21	Lia Beauvais			
	Approved		01/04/21	Tony Bobb			
	Forward		01/04/21	A&M Final Approver			
	Approved		01/04/21	Amber Castro			
	Approved		01/04/21	Chris Carrington			
	Approved		01/04/21	John Hampford			

**Bill To**  
 A&M PUBLIC SECTOR SERVICES  
 3RD PARTY FIDUCIARY - GDOE  
 PO BOX 4322  
 HAGATNA, GU  
 96932

Requisition 20210763-00 FY 2021  
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 CENTRAL RECEIVING WAREHOUSE  
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 502 MARINER AVENUE  
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 bkelley@stjohnsguam.com  
 Delivery Reference  
 FY2020 CG Project 5: SJS

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/20	010157				GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
	Approved 01/04/21 Lia Beauvais			Auto approved by: 6394acas

<b>PROJECT TITLE: Project #5: Private Non-Public Schools</b>			
<b>5. SUPPLIES</b>			
<b>Supply Type</b>	<b>Itemized Budget – Office Supplies, Repair and Maintenance Supplies, Small Tools and Equipment (e.g., computers, cameras, instructional materials)</b>	<b>FY 2019 Carryover Funds</b>	<b>FY 2020 Funds</b>
5.2.4: Formative and Summative Assessments  ACT Aspire Assessment Materials  (Cost shared - \$897,855.00 with Project 2)	ACT Aspire paper-pencil test kit materials for 22,387 total participating students inclusive of scoring and online reporting (2,214 students x \$37.80/kit = \$83,689.20), Student Reports (2,214 x \$4.70/report = \$10,405.80), shipping/handling (\$2,000.00) U.S.-Guam-U.S. Total for State-wide Summative Assessment = \$94,095.00 / \$42.50 per student. 2,214 PNP students x \$42.50  <b>PNP SCHOOLS</b> OCE: 1,955 Students   SPCS: 259 Students \$94,095.00	\$ -	\$ 94,095.00
5.2.6: Supplemental Resources and Equipment Support  Mobile computer carts for use in Learner Center	33 Laptops x \$767ea. for 2 mobile carts, inclusive of warranties and servicing agreements. To help teachers enhance elementary students' learning by applying various educational teaching strategies that they learned from participating in professional development for teachers.  <b>PNP SCHOOLS</b> SJS: 18 Student Laptops/Software   GAA: 15 Student Laptops/Software \$25,311.00	\$ -	\$ 25,311.00
5.2.6: Supplemental Resources and Equipment Support  Mobile computer carts for use in Learner Center	33 WinPro Software x \$105.45ea, and 33 Office Pro x \$122.55ea and other necessary softwares, inclusive of warranties and servicing agreements. To help teachers enhance elementary students' learning by applying various educational teaching strategies that they learned from participating in professional development for teachers.  <b>PNP SCHOOLS</b> SJS: 18 Student Laptops/Software GAA: 15 Student Laptops/Software \$7,524.00	\$ -	\$ 7,524.00
5.2.6: Supplemental Resources and Equipment Support  Mobile computer carts for use in Learner Center	2 POE injector x \$49.44ea., inclusive of warranties and servicing agreements. To help teachers enhance elementary students' learning by applying various educational teaching strategies that they learned from participating in professional development for teachers.  <b>PNP SCHOOLS</b> SJS: 18 Student Laptops/Software GAA: 15 Student Laptops/Software \$98.88	\$ -	\$ 98.88
5.2.6: Supplemental Resources and Equipment Supports  Laptops for students, teachers, and administrators	General-use Laptop: \$767.00/ea. x 530 including warranties and servicing agreements.  <b>PNP SCHOOLS</b> OCE: 522 Laptops  SJS: 5 Laptops   SPCS: 3 Laptops \$406,510.00	\$ -	\$ 406,510.00
5.2.6: Supplemental Resources and Equipment Supports  Laptops for students, teachers, and administrators	Additional software, warranties and servicing agreements. WinPro Upgrade Software: \$105.45/ea. x 530   Office Pro: \$122.55/ea. x 530.  <b>PNP SCHOOLS</b> OCE: 522 Laptops  SJS: 5 Laptops   SPCS: 3 Laptops \$120,840.00	\$ -	\$ 120,840.00

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section D: Non-Public Schools**  
**Question 2**

**August 08, 2022**



**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

**GRANTS MANUAL GUIDANCE**

**FPD-Manual Guidance:**

**SUBJECT:** Consultation/Communication with Private Non-Public and Charter Schools

**EFFECTIVE DATE:** November

**INQUIRIES:** Federal Programs Division/Grants Office

**I. REFERENCES:**

Title I, Part A, Subpart 1, Section 1117 – Participation of children enrolled in private schools  
Title VIII, Part F, Subpart 1, Section 8501 – Participation by private school children and teachers

**II. DEFINITIONS**

**Private Non-Public School:** a school founded, conducted and maintained by a private group rather than the government, usually charging tuition and often following a particular philosophy or viewpoint; a non-profit organization.

**Charter School:** a public school that is operated under an independent contract or charter with an authorizing agency.

**III. PURPOSE**

The purpose of this Manual Guidance is to establish the roles, guidelines, and promote the efficient process of providing timely and meaningful consultation and to ensure that private school children, teachers, and other educational personnel receive services equitable to those in public schools.

**IV. APPLICABILITY**

This Manual Guidance applies to all private non-public and charter schools who are funded by U.S. Department of Education (US-Ed) Consolidated and Discretionary Grants.

**V. RESPONSIBILITIES**

**Ombudsman:** To help ensure equitable services are provided to private/charter school children, teachers, and other educational personnel; monitor and enforce Title I and Title VIII Equitable Services Requirements of the Every Student Succeeds Act (ESSA).



**Federal Programs Division/Grants Office:** Ensures that allowable uses of funds as regulated by US-Ed Consolidated and Discretionary Grants; monitor and enforce Title I and Title VIII Equitable Services Requirements of the Every Student Succeeds Act (ESSA).

## **VI. GUIDELINES**

It is the declared Manual Guidance of GDOE that all procedures must be followed to provide timely meaningful consultation and equitable services.

## **VII. COMMUNICATION/PROTOCOL**

Protocol for communicating with the private and charter schools must be coursed through the Ombudsman/Federal Programs Administrator. All correspondences must be reviewed by the Ombudsman/Federal Programs Administrator prior to any information being disseminated to the private and charter schools.

## **VIII. PROCEDURES**

1. Federal Programs Division/Grants Office coordinates timely and meaningful consultation with private/charter schools.
  - Invitation to Consolidated Grant Application & Consultative Workshop
  - Provide timeline of application process
  - Timely and meaningful consultation provided by:
    - Federal Programs Division/Grants Office
    - Local Educational Agency Projects
    - Comprehensive Centers Program – U.S. Department of Education
2. Federal Programs Division/Grants Office determines per pupil allocation (based on student enrollment data and Consolidated Grant application allocation)
3. Private/charter schools notifies Federal Programs Division/Grants Office of Authorized Representative(s)
4. Private/charter schools submits Notice of Intent to Participate
5. Federal Programs Division/Grants Office aligns private/charter school requests with project activities and data rationale
  - Federal Programs Division/Grants Office provides private and charter schools with Project Planning Matrix for requested allowable, reasonable & allocable services/activities and equipment
6. Federal Programs Division/Grants Office submits Consolidated Grant application inclusive of private/charter schools

## **IX. INTERNAL CONTROL**

It is the Federal Programs Division/Grants Office Manual Guidance to ensure that procedures are in place to support timely and meaningful consultation to all private/charter schools and accurate reporting of equitable services and activities.

## **X. TRAINING**

Staff training will be conducted 45 days of the effective date of this Manual Guidance. Training will continue on a bi-annual basis.

## **XI. REPORTS**

Listing of all approved activities/services and equipment for private/charter schools under the US-Ed Consolidated Grant will be maintained by the Federal Programs Division/Grants Office.

**XII. PENALTY**

Failure to adhere to this Manual Guidance may result in disciplinary action in accordance with GDOE Rules & Regulations.

**XIII. PERIODIC REVIEW**

This Manual Guidance should be reviewed periodically (once a year at a minimum) to determine if changes are required and if so, a revised Manual Guidance should be created to reflect those changes and signed off by all authorized personnel. Any changes in law supersedes this Manual Guidance.

**XIV. EFFECTIVE DATE**

Upon signature of the Federal Programs Administrator and the Superintendent of Education.

**XVI. CHANGE(S):**

Changes to this guidance shall be effectuated by the Federal Programs Administrator and the Superintendent of Education.

This Manual Guidance will be reviewed and tested to determine if changes are required and if so, a revised Manual Guidance should be created to reflect those changes and signed by the Federal Programs Administrator.

\_\_\_\_\_  
**IKE C. SANTOS**  
**Federal Programs Administrator**

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

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

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



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

**GUAM DEPARTMENT OF EDUCATION**  
**FEDERAL PROGRAMS DIVISION**  
*State Agency for USEd Grants*  
 500 Mariner Avenue, Barrigada, Guam 96913  
 Telephone: (671) 475-0470/300-1267  
 Fax: (671) 477-4387



**IGNACIO C. SANTOS**  
 Federal Programs Administrator

**Consolidated Grant FY'19  
 Authorized Representative Form**

I appoint this individual, \_\_\_\_\_ to be our schools  
(Print Name)

Authorized Designated Representative to sign assurances related to the approved FY'19 Consolidated Grant Project applications and whom you may communicate with to ensure timely and meaningful consultation and delivery of services are received.

<b>Name of Authorized Representative:</b> _____
<b>Email Address:</b> _____
<b>Contact Number:</b> _____
-----
<b>Name of ALTERNATE Authorized Representative:</b> _____
<b>Email Address:</b> _____
<b>Contact Number:</b> _____

\_\_\_\_\_  
 Name and Signature of Authorized Representative      Phone Number      Date

\_\_\_\_\_  
 Title of Authorized Representative      Email





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

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



**IGNACIO C. SANTOS**  
Federal Programs Administrator

**NOTICE OF INTENT TO PARTICIPATE**

On behalf of \_\_\_\_\_, thank you for inviting us to the  
(Print School Name)  
Guam Department of Education (GDOE) FY'19 Stakeholders Input Meeting and Consultative Workshop on April 3-5, 2019 at the Westin Resort Guam. The purpose of this meeting is to learn about supplemental services provided by the Guam Department of Education (GDOE) FY'19 Consolidated Grant.

Representative participation: *(Please check all that apply.)*

- DID NOT PARTICIPATE**  
 **DAY 1** (April 3, 2019)       **DAY 1** (April 4, 2019)       **DAY 2** (April 5, 2019)

We wish to formally notify you that our school has voluntarily chosen to: *(Please check one.)*

**AGREE TO NOT PARTICIPATE**  
Will not participate, nor agree to accept any supplemental services funded by the FY'19 Consolidated Grant at this time. In the future, we would like to be notified about the next opportunity to participate. *(Proceed to sign and date the bottom of this letter.)*

**AGREE TO PARTICIPATE**  
Will request and agree to accept supplemental services funded by the FY'19 Consolidated Grant. We are interested in services from the following Projects and we agree to adhere to all the terms and conditions of this grant. *(May check more than one.)*

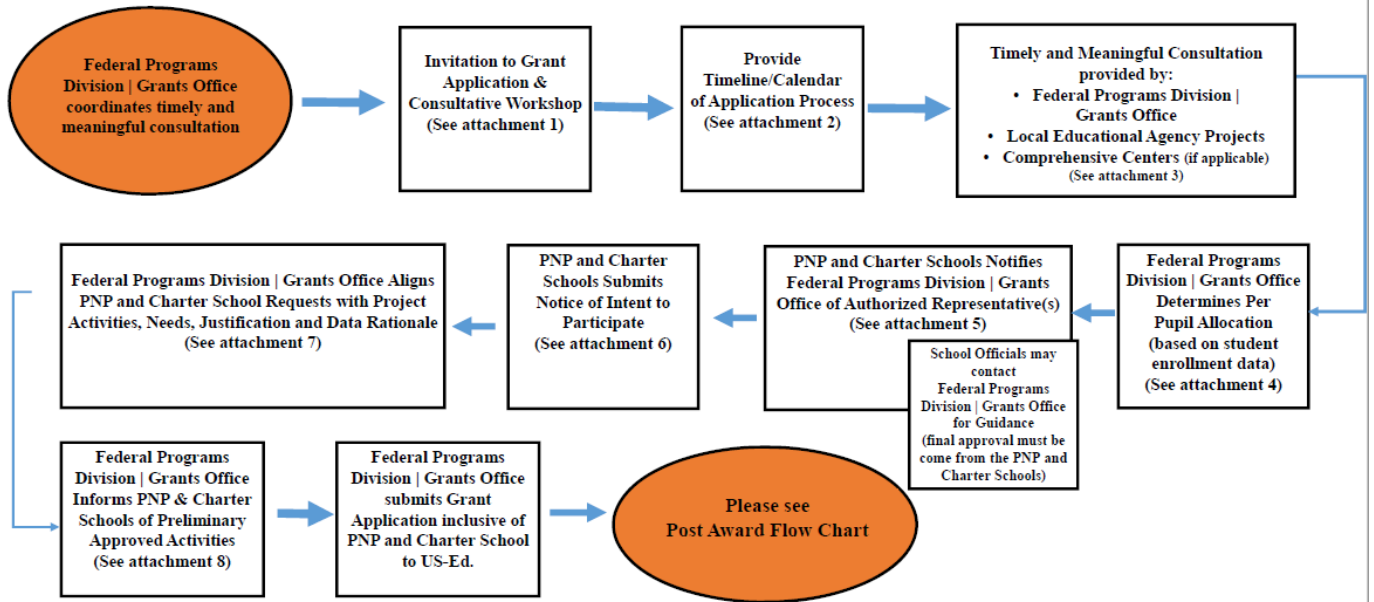
<input type="checkbox"/> Teacher & Administrator Effectiveness	<input type="checkbox"/> Gifted & Talented Education
<input type="checkbox"/> ISLA - <del>Ciha</del>	<input type="checkbox"/> Student, Parent & Community Engagement
<input type="checkbox"/> ISLA - <del>Ayudate</del>	<input type="checkbox"/> Second Chance
<input type="checkbox"/> College Pathway	<input type="checkbox"/> Enhancing Education through Technology
<input type="checkbox"/> Career Pathway	

\_\_\_\_\_  
Name and Signature of Authorized Representative      Phone Number      Date

\_\_\_\_\_  
Title of Authorized Representative      Email

**Federal Programs Division Acknowledgement:** \_\_\_\_\_  
Name, Title and Date of Authorized Party

## Consultation with Private Non-Public (PNP) and Charter Schools



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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section D: Non-Public Schools**  
**Question 3**

**August 08, 2022**



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

**GUAM DEPARTMENT OF EDUCATION**  
**FEDERAL PROGRAMS DIVISION**  
*State Agency for USEd Grants*  
500 Mariner Avenue  
Barrigada, Guam 96913-1608  
Telephone: (671) 475-0470/300-1267  
Fax: (671) 477-4587



**Ignacio C. Santos**  
Administrator

## Program Activity Observation and Monitoring Report

Consolidate Grant Title V, Part A

**PNP: Notre Dame High School – Office of Catholic Education**

**School Year 2017-2018**

<b>Recipient</b> Office of Catholic Education Notre Dame High School	<b>Director /Administrator of Schools</b> Mr. Richard Alvia	
	<b>Email</b> <a href="mailto:superintendent@archagana.org">superintendent@archagana.org</a>	
<b>Mailing Address</b> 196 Cuesta San Ramon Ste. B Hagatna, Guam 96910	<b>Telephone</b> 562-0052	
	<b>Fax</b>	
<b>Point of Contact Person</b> Beatrice Reyes	<b>Phone</b> 562-0052	<b>Fax</b>
<b>Address</b> 196 Cuesta San Ramon Ste. B Hagatna, Guam 96910	<b>Email</b> <a href="mailto:breyes@archagana.org">breyes@archagana.org</a>	
	<b>Assigned Program Manager / Project Director</b> Richard Alvia, Superintendent, Office of Catholic Education Beatrice Reyes, Project Coordinator, Office of Catholic Education	

November 6, 2017 – 1:30pm: The Federal Programs Division State Program Officers, Rachel Duenas and Stephanie Chargualaf visited Notre Dame High School to conduct an off-site review/monitor of all federally funded activities and equipment. Inventory of federally funded equipment were sampled and it was discovered that several technology equipment were being utilized in non-instructional classrooms. During our review, it was determined that corrective actions were necessary in order to bring activities into compliance with Title V-A Grant requirements. A corrective action was issued on November 8, 2017 and was sent to the Superintendent, Office of the Catholic Education, a written response is due within ten (10) days of the action, due date is on Wednesday, November 22, 2017.

Compliant



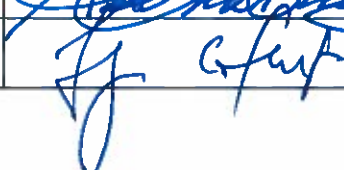
Non-Compliant

**Corrective Actions Needed**

YES  NO

**COMMENTS: Corrective Action issued on November 8, 2017, written response due to FPD on November 22, 2017.**

**Observation and Monitoring Team:**

Position/Title	PRINTED Name:	Signature
State Program Officer	Stephanie Chargualaf	 NOV 06 2017
Sr. State Program Officer	Rachel Duenas	 NOV 06 2017
Federal Programs Administrator	Ike C. Santos	 NOV 06 2017





# GUAM DEPARTMENT OF EDUCATION

## FEDERAL PROGRAMS DIVISION

State Agency for USEd Grants

500 Mariner Avenue

Barrigada, Guam 96913-1608

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

Fax: (671) 477-4587



**JON J. P. FERNANDEZ**

Superintendent of Education

**IKE C. SANTOS**

Federal Programs Administrator

November 8, 2017

Mr. Richard Alvia  
Superintendent, Office of Catholic Education  
196 Cuesta San Ramon Ste. B  
Hagatna, Guam 96910

**Re: Off-Site Review/Monitor – Notre Dame High School**

Dear Superintendent Alvia,

**Buenas yan Hafa Adai!** The Federal Programs Division (State Office) conducted an off-site monitor/review on November 6, 2017 of federally funded activities and equipment at Notre Dame High School. During the review, it was determined that corrective actions were necessary in order to bring activities back into compliance with Title V-A Grant requirements.

**FINDING:**

Four (4) Vizio LCD 42" TV funded by Title V-A Consolidated Grant funds were located and used for unallowable, secular activities:

1. Cafeteria
2. Main Office
3. Business Office
4. Office of Student Affairs

The funding of technological equipment with Federal funds must be used to support classroom instructional time and must be used for non-secular, neutral and nonideological services. (Section 6402(a)(1) of Part D of Title VI of ESEA).

**CORRECTIVE ACTION:**

The following actions require immediate attention in order to meet grant requirements.

1. Move/transfer Vizio LCD 42" TV to classrooms where core content instruction occurs.
2. Respond, in writing, to this action within ten (10) working days. Your written response is due on Wednesday, November 22, 2017.
  - Provide processes/methods for improved processes for ensuring compliance with Program requirements.
  - Provide formal supporting documentation to support the movement/transfer of aforementioned equipment.

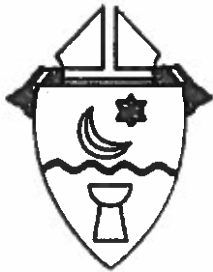
Thank you for your continued support and understanding. Should you have any questions, please contact Ms. Stephanie N. Chargualaf at [snchargualaf@gdoe.net](mailto:snchargualaf@gdoe.net) or 300-1261.

Respectfully,

Ignacio C. Santos  
Administrator, Federal Programs Division

cc: Superintendent, GDOE  
Principal, NDHS

*This Institution is an equal opportunity provider and employer*



## ARCHDIOCESE OF AGAÑA

OFFICE OF CATHOLIC EDUCATION

196 Cuesta San Ramon Ste. B • Hagåtña, Guam 96910 • Tel: (671) 562-0051/52 • Fax: (671) 477-3519

November 22, 2017

Mr. Ignacio C. Santos  
Administrator, Federal Programs Division  
Guam Department of Education

Re: Off-Site Review/ Monitor – Notre Dame High School, Inc.

Dear Mr. Santos,

In response to the findings from the off-site monitor/ review on November 6, 2017 conducted by your team. The following actions have taken place to meet grant requirements.

1. All four Vizio LCD 42" TV have been removed from initial locations (Cafeteria, Main Office, Business Office, Office of Student Affairs) and placed in storage room for transfer to the Office of Catholic Education/ LEA scheduled for Monday, November 27, 2017. Upon completion of the transfer of property to the LEA, all four LCD TV will be transferred to another school that will be identified based on their program need.
2. NDHS Program Manager and Primary Liaison attended grant overview training at the Office of Catholic Education for all Assigned Property Liaisons conducted by Bea Reyes, LEA Project Director on November 8, 2017. Trainings will be offered periodically for liaisons to ensure compliance of federal requirements. One to one consultation for the primary liaison was provided and will continue as needed.

Thank you for your continued support with our Catholic schools. Should you have any questions please contact me at [superintendent@archagana.org](mailto:superintendent@archagana.org) or at 562-0051

Peace and Justice *always*,

Richard Z. Alvia, M.Ed.  
Superintendent of Catholic Education

cc: Principal, Notre Dame High School, Inc.



**Notre Dame High School, Inc.**  
 Sponsored by the School Sisters of Notre Dame  
 Accredited by the Western Association of Schools and Colleges  
 and the Western Catholic Educational Association

November 14, 2017

Dear Superintendent Alvia:

Below is an explanation of the corrective action taken based on the Findings of the Federal Programs Division (State Office) as a result of its off-site monitor/review on November 6, 2017 of federally funded activities and equipment at Notre Dame High School.

**Corrective Action #1:**

**Explanation**

The four (4) Vizio LCD 42" TVs funded by Title V-A Consolidated Grant funds were removed from the said locations under *Findings*:

1. Cafeteria
2. Main Office
3. Business Office
4. Office of Student Affairs

**Corrective Action #2 - bullet 1:**

**Explanation**

The TVs with Tag #'s identified below are being given to the Catholic Schools Office.

Name of Equipment	Tag #	Action taken
Vizio LCD 42" TV	01345 200902396	Removed from cafeteria and turned over to CSO
Vizio LCD 42" TV	01291 200902396	Removed from Business Office and turned over to CSO
Vizio LCD 42" TV	01355 200902396	Removed from Main Office and turned over to CSO
Vizio LCD 42" TV	01333 200902396	Removed from Office of Student Affairs and turned over to CSO

Thank you for your guidance and support.

Sincerely,

  
 Marielisa Cruz San Nicolas  
 Principal



**GOVERNMENT OF GUAM  
 DEPARTMENT OF ADMINISTRATION  
 FINANCIAL MANAGEMENT SYSTEM**

**Subject Title:** **TRANSFER OF PROPERTY**

	<b>PMO OFFICE USE ONLY</b>
<b>Report No:</b>	
<b>Date:</b>	
<b>Purchase Order No.</b>	200902396
<b>Requisition No.</b>	
<b>Job Order No.</b>	

**SIGNATURE OF AUTHORITY FOR TRANSFER:**

<b>From:</b> <u>211/ Notre Dame High School</u> Department <u>Archdiocese of Agana</u> Division	<b>To:</b> <u>2013/ Office of Catholic Educati</u> Department <u>Archdiocese of Agana</u> Division
<b>AT</b> <u>Talofofo, Guam</u>	<b>AT</b> <u>Hagatana, Guam</u>

Item No.	Asset Tag	Description of Property	Serial No.	Model No.	Condition Code	Total Value
1		<b>"SEE ATTACH LISTING"</b>				
2						
3						
4						
5						
6						
7						
8						

**USE VALUES CARRIED ON PROPERTY RECORDS.**

**Remarks:**

Transferor		Transferee	
<b>Print Name:</b>	Carla Duenas	<b>Print Name:</b>	Beatrice A. Reyes
<b>Signature:</b>		<b>Signature:</b>	
<b>Official Title</b>	Primary Assigned Property Liaison	<b>Official Title:</b>	Administrative Assistant/ LEA Project Director





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

**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



**IKE C. SANTOS**  
Federal Programs Administrator

If private school officials believe that timely and meaningful consultation has not occurred, they should first discuss concerns with the local school district which is the LEA.

In the event the problem is not resolved, private school officials have the right to file a formal written complaint with the state's ombudsman.

A written complaint must include:

- The complainant's contact information
- The specific requirement(s) not met
- A statement that the LEA has failed to meet requirements for equitable participation
- The facts on which the complaint is based
- The dates and events related to the complaint
- Description of documents that support the described facts
- The complainant's efforts to resolve the complaint in other ways

*This Institution is an equal opportunity provider and employer*

**Complaint Form for Equitable Services for Title I and Programs  
Covered under Title VIII  
to Private School Students and Teachers**

Name of Person filing complaint:	_____
Title/position of person filing Complaint:	_____
Name of Private School:	_____
Street Address of Private School:	_____
Email Address:	_____
Phone Number:	_____

Name of Local Agency (LEA) Complaint is Against:	_____
Project Name:	_____
Street Address of LEA:	_____
Contact Name: (Project Manager & Coordinator)	_____
Email Address:	_____
Phone Number:	_____

Title I and VIII Programs (ESEA Sections 1117 and 8501):

- Title I, Part A – Improving basic programs operated by LEAs
- Title I, Part C – Education of migratory children
- Title II, Part A – Supporting effective instruction state grants
- Title III, Part A – English Language acquisition, language enhancement and academic achievement
- Title IV, Part A – Student support and academic enrichment grants
- Title IV, Part B – 21<sup>st</sup> Century Community Learning Centers

The Title I Program provides supplemental educational services so that all children have a fair, equal and significant opportunity to obtain a high quality education.

Title VIII is to ensure equitable services to private school students, teachers and other educational personnel.

What federal statutory or regulatory requirements that apply to equitable services do you feel have been violated? (Please attach any supporting documents)

Please describe the issue(s), including dates, any steps you have taken and people you have contacted from the LEA to resolve the issue and their response(s). (Please attach any supporting documents)



Please describe the solution or the action you feel would resolve this problem.

Are you willing to participate in the mediation process to try to resolve your concern?

YES  NO

\_\_\_\_\_

Print Name and Sign

\_\_\_\_\_

Date

DRAFT

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section D: Non-Public Schools**  
**Question 6**

**August 08, 2022**



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

**GUAM DEPARTMENT OF EDUCATION**  
**FEDERAL PROGRAMS DIVISION**  
*State Agency for USEd Grants*  
500 Mariner Avenue  
Barrigada, Guam 96913-1608  
Telephone: (671) 475-0470/300-1267  
Fax: (671) 477-4587



**Ignacio C. Santos**  
Administrator

## Program Activity Observation and Monitoring Report

Consolidate Grant Title V, Part A

**PNP: Notre Dame High School – Office of Catholic Education**

**School Year 2017-2018**

<b>Recipient</b> Office of Catholic Education Notre Dame High School	<b>Director /Administrator of Schools</b> Mr. Richard Alvia	
	<b>Email</b> <a href="mailto:superintendent@archagana.org">superintendent@archagana.org</a>	
<b>Mailing Address</b> 196 Cuesta San Ramon Ste. B Hagatna, Guam 96910	<b>Telephone</b> 562-0052	
	<b>Fax</b>	
<b>Point of Contact Person</b> Beatrice Reyes	<b>Phone</b> 562-0052	<b>Fax</b>
<b>Address</b> 196 Cuesta San Ramon Ste. B Hagatna, Guam 96910	<b>Email</b> <a href="mailto:breyes@archagana.org">breyes@archagana.org</a>	
<b>Assigned Program Manager / Project Director</b> Richard Alvia, Superintendent, Office of Catholic Education Beatrice Reyes, Project Coordinator, Office of Catholic Education		

November 6, 2017 – 1:30pm: The Federal Programs Division State Program Officers, Rachel Duenas and Stephanie Chargualaf visited Notre Dame High School to conduct an off-site review/monitor of all federally funded activities and equipment. Inventory of federally funded equipment were sampled and it was discovered that several technology equipment were being utilized in non-instructional classrooms. During our review, it was determined that corrective actions were necessary in order to bring activities into compliance with Title V-A Grant requirements. A corrective action was issued on November 8, 2017 and was sent to the Superintendent, Office of the Catholic Education, a written response is due within ten (10) days of the action, due date is on Wednesday, November 22, 2017.

Compliant

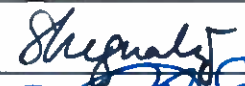
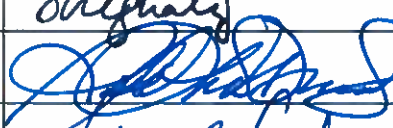
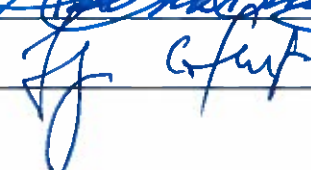
Non-Compliant

**Corrective Actions Needed**

YES  NO

**COMMENTS: Corrective Action issued on November 8, 2017, written response due to FPD on November 22, 2017.**

**Observation and Monitoring Team:**

Position/Title	PRINTED Name:	Signature
State Program Officer	Stephanie Chargualaf	 NOV 06 2017
Sr. State Program Officer	Rachel Duenas	 NOV 06 2017
Federal Programs Administrator	Ike C. Santos	 NOV 06 2017



# GUAM DEPARTMENT OF EDUCATION

## FEDERAL PROGRAMS DIVISION

State Agency for USEd Grants

500 Mariner Avenue

Barrigada, Guam 96913-1608

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

Fax: (671) 477-4587



**JON J. P. FERNANDEZ**

Superintendent of Education

**IKE C. SANTOS**

Federal Programs Administrator

November 8, 2017

Mr. Richard Alvia  
Superintendent, Office of Catholic Education  
196 Cuesta San Ramon Ste. B  
Hagatna, Guam 96910

**Re: Off-Site Review/Monitor – Notre Dame High School**

Dear Superintendent Alvia,

**Buenas yan Hafa Adai!** The Federal Programs Division (State Office) conducted an off-site monitor/review on November 6, 2017 of federally funded activities and equipment at Notre Dame High School. During the review, it was determined that corrective actions were necessary in order to bring activities back into compliance with Title V-A Grant requirements.

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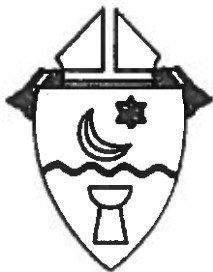
Thank you for your continued support and understanding. Should you have any questions, please contact Ms. Stephanie N. Chargualaf at [snchargualaf@gdoe.net](mailto:snchargualaf@gdoe.net) or 300-1261.

Respectfully,

Ignacio C. Santos  
Administrator, Federal Programs Division

cc: Superintendent, GDOE  
Principal, NDHS

*This Institution is an equal opportunity provider and employer*



## ARCHDIOCESE OF AGAÑA

OFFICE OF CATHOLIC EDUCATION

196 Cuesta San Ramon Ste. B • Hagåtña, Guam 96910 • Tel: (671) 562-0051/52 • Fax: (671) 477-3519

November 22, 2017

Mr. Ignacio C. Santos  
Administrator, Federal Programs Division  
Guam Department of Education

Re: Off-Site Review/ Monitor – Notre Dame High School, Inc.

Dear Mr. Santos,

In response to the findings from the off-site monitor/ review on November 6, 2017 conducted by your team. The following actions have taken place to meet grant requirements.

1. All four Vizio LCD 42" TV have been removed from initial locations (Cafeteria, Main Office, Business Office, Office of Student Affairs) and placed in storage room for transfer to the Office of Catholic Education/ LEA scheduled for Monday, November 27, 2017. Upon completion of the transfer of property to the LEA, all four LCD TV will be transferred to another school that will be identified based on their program need.
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Thank you for your continued support with our Catholic schools. Should you have any questions please contact me at [superintendent@archagana.org](mailto:superintendent@archagana.org) or at 562-0051

Peace and Justice *always*,

Richard Z. Alvia, M.Ed.  
Superintendent of Catholic Education

cc: Principal, Notre Dame High School, Inc.



**Notre Dame High School, Inc.**  
 Sponsored by the School Sisters of Notre Dame  
 Accredited by the Western Association of Schools and Colleges  
 and the Western Catholic Educational Association

November 14, 2017

Dear Superintendent Alvia:

Below is an explanation of the corrective action taken based on the Findings of the Federal Programs Division (State Office) as a result of its off-site monitor/review on November 6, 2017 of federally funded activities and equipment at Notre Dame High School.

**Corrective Action #1:**

**Explanation**

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3. Business Office
4. Office of Student Affairs

**Corrective Action #2 - bullet 1:**

**Explanation**

The TVs with Tag #'s identified below are being given to the Catholic Schools Office.

Name of Equipment	Tag #	Action taken
Vizio LCD 42" TV	01345 200902396	Removed from cafeteria and turned over to CSO
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Vizio LCD 42" TV	01355 200902396	Removed from Main Office and turned over to CSO
Vizio LCD 42" TV	01333 200902396	Removed from Office of Student Affairs and turned over to CSO

Thank you for your guidance and support.

Sincerely,

  
 Manesha Cruz San Nicolas  
 Principal



**GOVERNMENT OF GUAM  
 DEPARTMENT OF ADMINISTRATION  
 FINANCIAL MANAGEMENT SYSTEM**

**Subject Title:** TRANSFER OF PROPERTY

	<b>PMO OFFICE USE ONLY</b>
<b>Report No:</b>	
<b>Date:</b>	
<b>Purchase Order No.</b>	200902396
<b>Requisition No.</b>	
<b>Job Order No.</b>	

**SIGNATURE OF AUTHORITY FOR TRANSFER:**

<b>From:</b> <u>211/ Notre Dame High School</u> Department <u>Archdiocese of Agana</u> Division	<b>To:</b> <u>2013/ Office of Catholic Educati</u> Department <u>Archdiocese of Agana</u> Division
<b>AT</b> <u>Talofofo, Guam</u>	<b>AT</b> <u>Hagatana, Guam</u>

Item No.	Asset Tag	Description of Property	Serial No.	Model No.	Condition Code	Total Value
1		<b>"SEE ATTACH LISTING"</b>				
2						
3						
4						
5						
6						
7						
8						

**USE VALUES CARRIED ON PROPERTY RECORDS.**

**Remarks:**

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Transferor		Transferee	
<b>Print Name:</b>	Carla Duenas	<b>Print Name:</b>	Beatrice A. Reyes
<b>Signature:</b>		<b>Signature:</b>	
<b>Official Title</b>	Primary Assigned Property Liaison	<b>Official Title:</b>	Administrative Assistant/ LEA Project Director





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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section D: Non-Public Schools**  
**Question 7**

**August 08, 2022**



**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

**GRANTS MANUAL GUIDANCE**

**FPD-Manual Guidance:**

**SUBJECT:** Consultation/Communication with Private Non-Public and Charter Schools

**EFFECTIVE DATE:** November

**INQUIRIES:** Federal Programs Division/Grants Office

**I. REFERENCES:**

Title I, Part A, Subpart 1, Section 1117 – Participation of children enrolled in private schools  
Title VIII, Part F, Subpart 1, Section 8501 – Participation by private school children and teachers

**II. DEFINITIONS**

**Private Non-Public School:** a school founded, conducted and maintained by a private group rather than the government, usually charging tuition and often following a particular philosophy or viewpoint; a non-profit organization.

**Charter School:** a public school that is operated under an independent contract or charter with an authorizing agency.

**III. PURPOSE**

The purpose of this Manual Guidance is to establish the roles, guidelines, and promote the efficient process of providing timely and meaningful consultation and to ensure that private school children, teachers, and other educational personnel receive services equitable to those in public schools.

**IV. APPLICABILITY**

This Manual Guidance applies to all private non-public and charter schools who are funded by U.S. Department of Education (US-Ed) Consolidated and Discretionary Grants.

**V. RESPONSIBILITIES**

**Ombudsman:** To help ensure equitable services are provided to private/charter school children, teachers, and other educational personnel; monitor and enforce Title I and Title VIII Equitable Services Requirements of the Every Student Succeeds Act (ESSA).

**Federal Programs Division/Grants Office:** Ensures that allowable uses of funds as regulated by US-Ed Consolidated and Discretionary Grants; monitor and enforce Title I and Title VIII Equitable Services Requirements of the Every Student Succeeds Act (ESSA).

## **VI. GUIDELINES**

It is the declared Manual Guidance of GDOE that all procedures must be followed to provide timely meaningful consultation and equitable services.

## **VII. COMMUNICATION/PROTOCOL**

Protocol for communicating with the private and charter schools must be coursed through the Ombudsman/Federal Programs Administrator. All correspondences must be reviewed by the Ombudsman/Federal Programs Administrator prior to any information being disseminated to the private and charter schools.

## **VIII. PROCEDURES**

1. Federal Programs Division/Grants Office coordinates timely and meaningful consultation with private/charter schools.
  - Invitation to Consolidated Grant Application & Consultative Workshop
  - Provide timeline of application process
  - Timely and meaningful consultation provided by:
    - Federal Programs Division/Grants Office
    - Local Educational Agency Projects
    - Comprehensive Centers Program – U.S. Department of Education
2. Federal Programs Division/Grants Office determines per pupil allocation (based on student enrollment data and Consolidated Grant application allocation)
3. Private/charter schools notifies Federal Programs Division/Grants Office of Authorized Representative(s)
4. Private/charter schools submits Notice of Intent to Participate
5. Federal Programs Division/Grants Office aligns private/charter school requests with project activities and data rationale
  - Federal Programs Division/Grants Office provides private and charter schools with Project Planning Matrix for requested allowable, reasonable & allocable services/activities and equipment
6. Federal Programs Division/Grants Office submits Consolidated Grant application inclusive of private/charter schools

## **IX. INTERNAL CONTROL**

It is the Federal Programs Division/Grants Office Manual Guidance to ensure that procedures are in place to support timely and meaningful consultation to all private/charter schools and accurate reporting of equitable services and activities.

## **X. TRAINING**

Staff training will be conducted 45 days of the effective date of this Manual Guidance. Training will continue on a bi-annual basis.

## **XI. REPORTS**

Listing of all approved activities/services and equipment for private/charter schools under the US-Ed Consolidated Grant will be maintained by the Federal Programs Division/Grants Office.

**XII. PENALTY**

Failure to adhere to this Manual Guidance may result in disciplinary action in accordance with GDOE Rules & Regulations.

**XIII. PERIODIC REVIEW**

This Manual Guidance should be reviewed periodically (once a year at a minimum) to determine if changes are required and if so, a revised Manual Guidance should be created to reflect those changes and signed off by all authorized personnel. Any changes in law supersedes this Manual Guidance.

**XIV. EFFECTIVE DATE**

Upon signature of the Federal Programs Administrator and the Superintendent of Education.

**XVI. CHANGE(S):**

Changes to this guidance shall be effectuated by the Federal Programs Administrator and the Superintendent of Education.

This Manual Guidance will be reviewed and tested to determine if changes are required and if so, a revised Manual Guidance should be created to reflect those changes and signed by the Federal Programs Administrator.

---

**IKE C. SANTOS**  
**Federal Programs Administrator**

---

**DATE**

---

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

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**DATE**



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

**GUAM DEPARTMENT OF EDUCATION**  
**FEDERAL PROGRAMS DIVISION**  
*State Agency for USEd Grants*  
 500 Mariner Avenue, Barrigada, Guam 96913  
 Telephone: (671) 475-0470/300-1267  
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**IGNACIO C. SANTOS**  
 Federal Programs Administrator

**Consolidated Grant FY'19  
 Authorized Representative Form**

I appoint this individual, \_\_\_\_\_ to be our schools  
(Print Name)

Authorized Designated Representative to sign assurances related to the approved FY'19 Consolidated Grant Project applications and whom you may communicate with to ensure timely and meaningful consultation and delivery of services are received.

<b>Name of Authorized Representative:</b> _____
<b>Email Address:</b> _____
<b>Contact Number:</b> _____
-----
<b>Name of ALTERNATE Authorized Representative:</b> _____
<b>Email Address:</b> _____
<b>Contact Number:</b> _____

\_\_\_\_\_  
 Name and Signature of Authorized Representative      Phone Number      Date

\_\_\_\_\_  
 Title of Authorized Representative      Email





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

**GUAM DEPARTMENT OF EDUCATION**  
**FEDERAL PROGRAMS DIVISION**  
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**IGNACIO C. SANTOS**  
Federal Programs Administrator

**NOTICE OF INTENT TO PARTICIPATE**

On behalf of \_\_\_\_\_, thank you for inviting us to the  
(Print School Name)  
Guam Department of Education (GDOE) FY'19 Stakeholders Input Meeting and Consultative Workshop on April 3-5, 2019 at the Westin Resort Guam. The purpose of this meeting is to learn about supplemental services provided by the Guam Department of Education (GDOE) FY'19 Consolidated Grant.

Representative participation: *(Please check all that apply.)*

- DID NOT PARTICIPATE**  
 **DAY 1** (April 3, 2019)       **DAY 1** (April 4, 2019)       **DAY 2** (April 5, 2019)

We wish to formally notify you that our school has voluntarily chosen to: *(Please check one.)*

**AGREE TO NOT PARTICIPATE**  
Will not participate, nor agree to accept any supplemental services funded by the FY'19 Consolidated Grant at this time. In the future, we would like to be notified about the next opportunity to participate. *(Proceed to sign and date the bottom of this letter.)*

**AGREE TO PARTICIPATE**  
Will request and agree to accept supplemental services funded by the FY'19 Consolidated Grant. We are interested in services from the following Projects and we agree to adhere to all the terms and conditions of this grant. *(May check more than one.)*

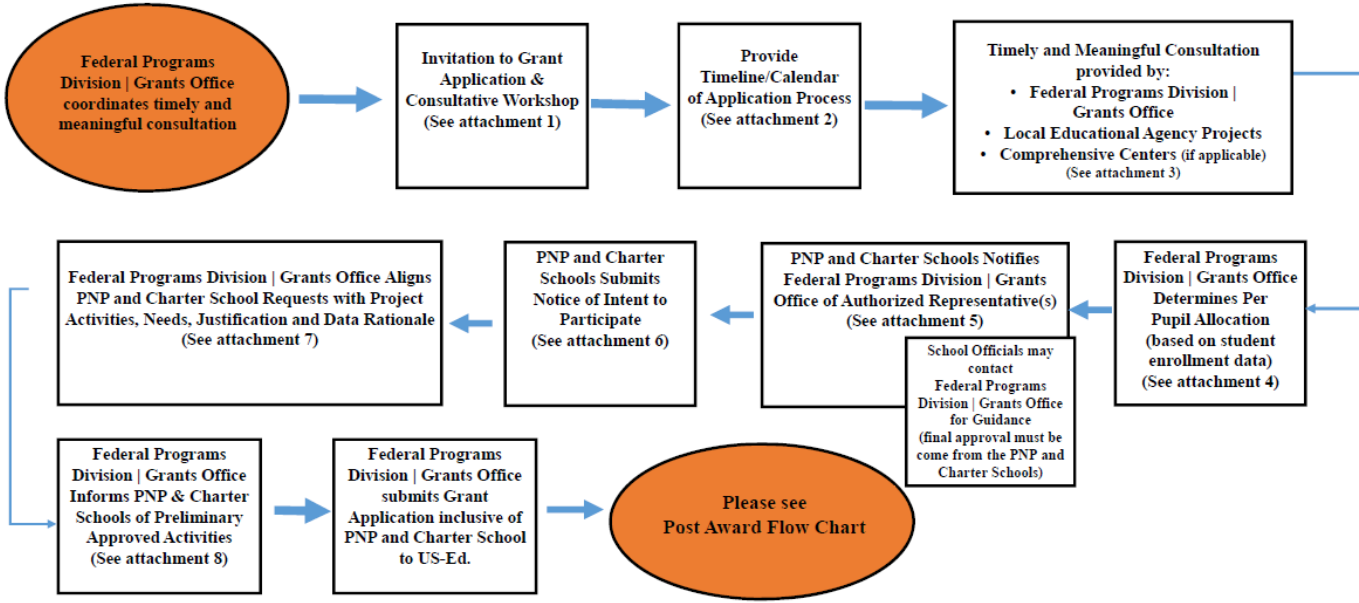
<input type="checkbox"/> Teacher & Administrator Effectiveness	<input type="checkbox"/> Gifted & Talented Education
<input type="checkbox"/> ISLA - <del>Ciha</del>	<input type="checkbox"/> Student, Parent & Community Engagement
<input type="checkbox"/> ISLA - <del>Ayudate</del>	<input type="checkbox"/> Second Chance
<input type="checkbox"/> College Pathway	<input type="checkbox"/> Enhancing Education through Technology
<input type="checkbox"/> Career Pathway	

\_\_\_\_\_  
Name and Signature of Authorized Representative      Phone Number      Date

\_\_\_\_\_  
Title of Authorized Representative      Email

**Federal Programs Division Acknowledgement:** \_\_\_\_\_  
Name, Title and Date of Authorized Party

# Consultation with Private Non-Public (PNP) and Charter Schools



DRAFT



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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section D: Non-Public Schools**  
**Question 8**

**August 08, 2022**



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

**DEPARTMENT OF EDUCATION**  
**OFFICE OF THE SUPERINTENDENT**

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**STANDARD OPERATING PROCEDURES**

**SOP #: 200-015**

**SUBJECT:** Guam Department of Education, Fixed Asset Management

**INQUIRIES:** Receiving & Property Management, Schools and Divisions

**REVISION DATE:** July 31, 2020

**SUPERSEDES:** This revised SOP #200-015 incorporates SOP #200-019, thus eliminating the need for SOP #200-019 going forward.

## Table of Contents

<b>1. INTRODUCTION</b> .....	5
<b>1.1. PURPOSE/SCOPE</b> .....	5
<b>1.2. APPLICABILITY</b> .....	5
<b>1.3. REFERENCES</b> .....	5
<b>1.4. DEFINITIONS</b> .....	6
<b>2. ROLES AND RESPONSIBILITIES</b> .....	9
<b>2.1. GDOE RESPONSIBILITIES</b> .....	9
<b>2.2. Receiving &amp; Property Management (“RPM”): Receiving Warehouse Office (“RWO” or “GDOE Central Warehouse”)</b> .....	9
<b>2.3. Receiving &amp; Property Management: Property Management Office (“PMO”)</b> .....	10
<b>2.4. Office of Supply Management/Procurement Office (“OSM”)</b> .....	10
<b>2.5. Schools/Divisions</b> .....	11
<b>2.6. GDOE Employees – End-Users</b> .....	12
<b>2.7. Vendors</b> .....	12
<b>2.8. Superintendent of Education</b> .....	12
<b>2.9. Third Party Fiduciary Agent (“TPFA”)</b> .....	12
<b>2.10. Other GDOE Divisions</b> .....	12
<b>2.11. MUNIS System</b> .....	13
<b>3. GENERAL PROCEDURES</b> .....	13
<b>3.1. RECEIVING AT GDOE CENTRAL WAREHOUSE</b> .....	14
<b>3.1.1 Prepare Distribution Plan</b> .....	14
<b>3.1.2 Receiving Fixed Assets</b> .....	15
<b>3.1.3 Receiving Vehicles</b> .....	18
<b>3.1.4 Prepare GDOE Fixed Asset Tags</b> .....	20
<b>3.1.5 Tyler MUNIS Inputs for Fixed Assets</b> .....	20
<b>3.2. SHIPPING TO SCHOOLS/DIVISIONS</b> .....	21
<b>3.2.1 Shipping from GDOE Central Warehouse to Schools/Divisions</b> .....	21
<b>3.3. RECEIVING AT SCHOOLS/DIVISIONS</b> .....	22
<b>3.3.1 Receiving Fixed Assets at Schools/Divisions</b> .....	22
<b>3.4. IN-KIND CONTRIBUTIONS</b> .....	24
<b>3.4.1 Inspection and Validation of In-Kind Contributions</b> .....	24
<b>3.4.2 In-Kind Contribution Quarterly Report</b> .....	26

3.5.	TRANSFERS & RECEIPT FOR PROPERTY .....	27
3.5.1	Transfer Assets Between Schools/Divisions.....	27
3.5.2	Receipt for Property.....	29
3.6.	DAMAGE, REPAIR & SURVEY.....	29
3.6.1	Identification of Damaged Assets.....	30
3.6.2	Inspection & Assessment of Damaged Assets.....	31
3.6.3	Prepare the Report of Survey Forms .....	31
3.6.4	Marking Surveyed Fixed Assets .....	33
3.6.5	Disposal of Surplus Materials/Textbooks (Public Law 21-86) .....	34
3.6.6	Pick-up of Assets at the School/Division .....	35
3.7.	THEFT, MISSING OR LOST ASSETS.....	36
3.7.1	Missing Assets .....	36
3.7.2	Theft/Stolen Assets.....	37
3.7.3	Prepare a Certificate of Loss of Government Property Form .....	39
3.7.4	Methods of Obtaining Relief from Responsibility.....	40
3.8.	DEPRECIATION.....	41
3.8.1	Allowability & Internal Policy .....	41
3.8.2	Payment.....	41
3.9.	MUNIS RECONCILIATION ADJUSTMENTS OF FIXED ASSET INVENTORY.....	41
3.9.1	Update MUNIS with Fixed Asset Adjustments.....	41
3.10.	AUDITS.....	42
3.10.1	Audits.....	42
3.11.	ANNUAL INVENTORY INSPECTION (SCHOOL/DIVISION).....	43
3.11.1	Schedule the Annual Inventory Inspection .....	43
3.11.2	Prepare School/Division for Annual Inventory Inspection .....	43
3.11.3	Prepare Inventory Team for Annual Inventory Inspection.....	44
3.11.4	Conduct Annual Inventory Inspection .....	44
3.11.5	Issue New or Replacement Fixed Asset Tags .....	47
3.11.6	Reconcile Inventory Files .....	47
3.11.7	Prepare Evaluation Report for the School/Division.....	48
3.11.8	GDOE Annual Inventory Inspection Evaluation & Report.....	49
4.	PROCEDURES FOR BEGINNING OF THE SCHOOL YEAR.....	50
4.1.1	Reconcile Inventory at Start of the School Year .....	50

<b>4.1.2 Annual Update of Records</b> .....	51
<b>4.1.3 Change in Head Administrator</b> .....	51
<b>5. TRAINING</b> .....	53
<b>5.1. Property Management Office</b> .....	53
<b>5.1.1 Training - PMO</b> .....	53
<b>5.2. Schools/Divisions</b> .....	53
<b>5.2.1 Training – Schools/Divisions</b> .....	53
<b>6. NON-COMPLIANCE</b> .....	53
<b>6.1.1 Non-Compliance</b> .....	53
<b>7. CONTACT INFORMATION</b> .....	54
<b>8. INTERNAL CONTROL</b> .....	55
<b>9. TRAINING</b> .....	55
<b>10. REPORTS</b> .....	55
<b>11. PENALTY</b> .....	55
<b>12. EFFECTIVE DATE</b> .....	56
<b>13. CHANGES &amp; ADDENDUMS</b> .....	56
<b>14. APPENDIX A: PROPERTY MANAGEMENT FORMS AND SAMPLES</b> .....	57
APPENDIX A-1: Assigned Property Liaisons Listing .....	57
APPENDIX A-2: Receipt for Property Form .....	58
APPENDIX A-3: Distribution Plan .....	59
APPENDIX A-4: Report for Survey, Part 1.....	60
APPENDIX A-5: Report for Survey, Part 2.....	61
APPENDIX A-6: Report for Survey – Survey Listing Form.....	62
APPENDIX A-7: Certificate of Loss of Government Property Form.....	63
APPENDIX A-8: Transfer of Property Form .....	64
APPENDIX A-9: In-Kind Contribution Form, Page 1.....	65
APPENDIX A-10: In-Kind Contribution Form, Page 2 .....	66
APPENDIX A-11: Acknowledgement Letter of In-Kind Contribution.....	67
APPENDIX A-12: MUNIS Adjustment & Certification Form .....	68
APPENDIX A-13: Fixed Asset Inventory Report Listing.....	69
APPENDIX A-14: Receiving Report .....	70
APPENDIX A-15: Asset Tag Sample .....	71
APPENDIX A-16: GDOE Fixed Asset Inventory Evaluation Form .....	72

APPENDIX A-17: Handoff of GDOE Assets: Change in Head Administrator Form .....	75
<b>15. APPENDIX B: CONDITION CODES, DISPOSAL CODES, ACQUISITION CODES &amp; OBJECT CODES....</b>	<b>76</b>
APPENDIX B-1: Acquisition Codes .....	76
APPENDIX B-2: Condition Codes .....	77
APPENDIX B-3: Disposal Codes .....	78
APPENDIX B-4: Object Codes .....	79
<b>16. APPENDIX C: PROCESS FLOWCHARTS.....</b>	<b>80</b>
APPENDIX C-1: Roles & Responsibilities .....	80
APPENDIX C-2: Receiving Procedures .....	81
APPENDIX C-3: Survey/Disposal.....	82
APPENDIX C-4: Missing/Lost & Stolen Fixed Assets.....	83
APPENDIX C-5: Transfer of Property .....	84
APPENDIX C-6: In-Kind Contribution.....	85

## 1. INTRODUCTION

The Guam Department of Education (“GDOE”) maintains responsibility for receiving, issuing and managing fixed assets for their entire lifecycle for GDOE’s Schools/Divisions.

This Standard Operating Procedure (“SOP”) describes the duties of all personnel who have a role in GDOE fixed assets.

### 1.1. PURPOSE/SCOPE

This Standard Operating Procedure (“SOP”) for fixed assets is designed to provide an accurate and complete inventory management system under the requirements of local and federal regulations, which will allow GDOE to properly account for all fixed assets. This instructional document is intended to provide effective management, control and accountability of fixed assets.

Please see Section 1.4 DEFINITIONS for further definition on what constitutes a fixed asset.

### 1.2. APPLICABILITY

Except as otherwise provided by law, this SOP shall apply to the management of all GDOE fixed assets, paid for with GDOE local funds, Federal funds, U.S. Department of Education (“USDOE”) funds, or Non-government funds.

### 1.3. REFERENCES

To fully understand what is required for the management of fixed assets, this SOP needs to be consulted and fully complied with. A working knowledge of the prerequisites contained below will also be helpful.

- Adherence to the guidelines for Federal Inventory Management of Fixed Assets are as follows:
  - Education Department General Administrative Regulations (“EDGAR”):
    - Title 34, Code of Federal Regulations (CFR), Parts 75-79, 81 to 86, and 97-99 EDGAR is currently in transition. For awards made prior to 12/26/2014, EDGAR Parts 74 and 80 still apply. For awards made on or after 12/26/2014, 2 CFR Part 200, which includes the substance formerly in parts 74 and 80, applies.  
(<https://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>)
  - Governmental Accounting Standards Board (“GASB”) 34 Legislation.
  - **Note: Information on the above guidelines can be found online at [www.ed.gov](http://www.ed.gov) and [www.gasb.org](http://www.gasb.org).**
- Guam Public Law
  - Public Law 21-86: An Act authorizing public school principals to dispose of surplus books, materials and supplies in their schools, and amending §59010 of the Government Code on

- Nonresident tuition at the University of Guam. (Bill No.643(COR), Sponsor - M.Z. Bordallo, M.D.A. Manibusan, C.T.C. Gutierrez, passed: 1/10/92, signed into law: 1/31/92).
- Guam Code Title 5, GCA Article 7: General Property Control §22701 Property Loss or Damage: “An officer or agent responsible under the government for the property will be charged for any damage (beyond ordinary wear and tear) or loss, or destruction of the same, unless he shows to the satisfaction of the Director of Administration, by affidavit or depositions, or by report of a board of survey, that the damage, loss or destruction was occasioned by unavoidable causes, without fault or neglect on his part.”
  - Tyler MUNIS
    - Tyler MUNIS is GDOE’s financial management system. This system has been developed to satisfy the legal requirements of the USDOE for the management and control of fixed assets. There are two versions of the MUNIS system, but each follows the same processes and uses the same Tyler MUNIS modules:
      - **GDOE MUNIS.** This version of MUNIS is operated by GDOE personnel who are authorized with read and/or write functionality. GDOE personnel use this system to receive, issue, and manage fixed assets issued with Guam local funds or Non-USDOE federal funds.
      - **TPFA MUNIS.** This version of MUNIS is operated by the Third Party Fiduciary Agent (“TPFA”) personnel who are responsible for maintaining fixed assets issued by USDOE.
    - The Tyler MUNIS Fixed Asset Module will be used:
      - **To input and update fixed assets:**
        - ◆ **Property Management Team:** Navigate, add new assets, and adjust asset information in GDOE MUNIS with proper documentation for Guam local-funded and Non-USDOE funded assets.
        - ◆ **GDOE Business Office/Fixed Asset Accountant:** Navigate, add new assets, and adjust asset information and depreciation in GDOE MUNIS with proper documentation for capital assets.
        - ◆ **TPFA Team:** Navigate, add new assets, and adjust asset information in TPFA MUNIS with proper documentation for USDOE-funded assets.
      - **With View Access Only:**
        - **All Others:** Basic knowledge on navigating GDOE MUNIS to look up assets for a given school/division, verify asset information, and generate reports for inventory accountability.

#### 1.4. DEFINITIONS

- A. **Certificate of Loss:** Report of assets that meets the criteria of “Stolen/Theft” and reporting of Damaged Assets. Certificate of Loss turn-ins may be subject to further investigation by Internal Audit.
- B. **Depreciation:** GDOE fixed assets must be based on the acquisition cost of the asset. The **yearly straight-line depreciation** is an efficient depreciation method for all GDOE fixed-asset. This depreciation feature is already existing in the Tyler Munis, which is the GDOE fixed-asset database. The value of the asset is reduced gradually over its useful life.



- C. **Distribution Plan:** A document prepared by the Program Coordinator/Project Lead/Project Director or end-user, which provides detail to the GDOE Central Warehouse on the new fixed assets to be allocated to the schools/divisions upon receipt and processing.
- D. **End-User:** The end-user is the user or controller of the fixed asset. This includes but is not limited to students, teachers, and Head Administrators.
- E. **Fixed assets** are:
- Tangible;
  - Have a useful life of at least 1 year;
  - Are not a repair part, equipment part, building/carpentry item/part or supply item;
  - Purchased under Object Class Codes: 0240 (Supplies & Materials), 0245 (Technology Supplies), 0250 (Equipment) and 0450 (Capital Outlay) (Reference Appendix B-4);
  - Goods or supplies that are purchased with USDOE Federal funds, Non-USDOE Federal funds or Guam Local funds; and:
    - Are either procured with an acquisition cost of \$500 or more; or
    - Are procured with an acquisition cost below \$500 consisting of:
      - iPads/Tablets;
      - Laptops/Notebooks;
      - Desktops;
      - Printers;
      - Die Cutting Machines;
      - Multi-media visual projectors;
      - Digital Cameras/Camcorders/Document Cameras (i.e., Elmo, etc.);
      - Television;
      - Game Consoles (i.e., XBOX 260, PS4, etc.);
      - Communication Equipment;
      - Interactive Whiteboards;
      - Portable Generators;
      - Earpieces/Hearing Aids, Hearing Assistive Transmitters and Receivers;
      - Water Blaster/Pressure Washers;
      - Landscape and Outdoor Equipment;
      - Sound System Speakers; and
      - Furniture must meet object class 250 as equipment but should also meet the threshold.
        - ◆ **Note: System Furniture is not classified as fixed assets.** System Furniture includes, but is not limited to:
          - ✧ Panel/screen/partitions, non-load-bearing: All freestanding screens that provide visual and/or separations, and are intended to be used to divide space but not used to physically support furniture items.
          - ✧ Panel supported systems: Individually connected panels and work surfaces, filing, storage, and shelving components and accessories which receive their primary support from the panels and which, when combined, form complete workstations.
          - ✧ Modular systems furniture: Modular furniture made up of independent work surfaces, storage units, and storage unit panels or space dividers. This

category includes all modular furniture or components that collectively are required to complete a workstation.

- F. **In-Kind Contribution** (Reference 2 CFR §200.96): The value of non-cash donations (i.e., property or services) that:
- Benefit a federally assisted project or program; and
  - Are contributed by non-Federal third parties, without charge, to a non-Federal entity under a Federal award.
- G. **Invoice**: A statement sent by the vendor to the purchaser requesting payment for the merchandise shipped.
- H. **Missing Assets**: Assets that are lost or unaccounted for, but have not been classified as stolen/theft.
- I. **MUNIS Adjustment & Certification Form**: A document prepared by the Property Liaisons to add or modify information related to the fixed asset in MUNIS (i.e., Room No., Location Memo, Disposal Code, etc.). (Reference Appendix A-12).
- J. **Purchase Order**: A document sent from the purchasing department to a vendor requesting that merchandise or other items be shipped to the purchaser.
- K. **Purchase Requisition**: A document prepared by an end-user to initiate the purchase of new assets.
- L. **Receipt for Property**: A document prepared by the PL/APL, Head Administrators, FSAIS, or SPED to document the exact location of fixed assets, at all times. Any time an asset is loaned or transferred to another end user, or an asset is rendered to FSAIS to be repaired, a Receipt for Property form needs to be prepared. (Reference Appendix A-2)
- M. **Receiving Report**: A document prepared by the receiving department showing the descriptions and quantities of all items received from a supplier in a particular shipment. (Reference Appendix A-14).
- N. **Report of Survey**: A document prepared by the Property Liaisons to document the disposal requirements for assets that are no longer useful or are damaged and beyond repair. The report includes findings and recommendations from the **Technical Advisor's** review of the asset and disposition code and approval issued by the General Services Administration ("GSA"). (Reference Appendix A-4, A-5 and A-6).
- O. **Stolen/Theft Assets**: Assets reported as missing and recovery efforts have been exhausted for 15 days. Assets that were stolen due to a school, or GDOE facility break-ins, and unauthorized removal of Government-owned property from school, GDOE facility, or GDOE assigned user.
- P. **Surplus Materials**: Any materials that no longer have any use, including but not limited to: textbooks, other books, equipment, materials, etc.
- Q. **Third Party Fiduciary Agent**: A third-party entity assigned by the USDOE to provide oversight and funds management services for USDOE funds awarded to GDOE.
- R. **Transfer of Property**: a Fixed Asset transfer document for transfer of ownership. The GDOE Superintendent of Education is the only person authorized to accept or transfer property outside of GDOE. The Head Administrator is the only individual authorized to transfer fixed assets within GDOE. Any transfers of fixed assets purchased by Consolidated Grants must first be approved by the Federal Programs Office.

## 2. ROLES AND RESPONSIBILITIES

There are certain key personnel who are paramount in the management of fixed assets. The specific responsibilities and expectations of these individuals are delineated as follows (Refer to flowchart Appendix C-1):

### 2.1. GDOE RESPONSIBILITIES

GDOE personnel performing any role related to goods/fixed assets are responsible for complying in full with the guidelines set forth in this SOP.

### 2.2. Receiving & Property Management (“RPM”): Receiving Warehouse Office (“RWO” or “GDOE Central Warehouse”)

The role of the GDOE Central Warehouse is to facilitate the movement of equipment/fixed assets between the vendor and GDOE end-user (“school/division”). All receiving, shipping, and delivery operations are to be conducted by warehouse personnel.

**It is the responsibility of GDOE Central Warehouse personnel to ensure the security of all received items flagged for fixed asset processing. To avoid high risk of theft and vandalism, new assets are to be stored in a safe and secure room or area that limits access to authorized personnel only.**

- **Receiving Warehouse Supervisor**
  - Oversees all warehouse operations, including the receiving and shipping of fixed assets to schools/divisions.
  - Ensures the warehouse storage area is:
    - Organized to be efficient and logical, ensuring the safe storage of all supplies; and
    - Properly secured with appropriate safeguards in place to prevent theft of stored assets.
- **Storekeeper/Clerk**
  - **Receiving Clerk (Clerk I or II)**
    - Responsible for the receiving and handling of all inventory (including fixed assets and In-Kind Contributions) in the GDOE warehouse, to include inspecting all received assets, preparing the Receiving Report, preparing assets to be shipped to the schools/divisions and storing assets that cannot be immediately shipped.
  - **Delivery Responsibilities (Storekeeper I/II)**
    - Responsible for transporting inventory from the GDOE warehouse to GDOE schools/divisions; and
    - Participates in the inspection of new vehicles received at the Department of Public Works (“DPW”).

### 2.3. Receiving & Property Management: Property Management Office (“PMO”)

The role of the Property Management Office (“PMO”) is to provide leadership, guidance and enforcement of fixed asset inventory management standards as stipulated in this SOP. The PMO is the main point of contact for all questions or concerns regarding fixed asset inventory.

- **Inventory Management Officer (“IMO”)**
  - Manages the operations of the PMO, which include the enforcement of fixed asset regulations as set forth by USDOE, other Non-USDOE grants and Guam local laws;
  - Responsible for overall inventory management, including but not limited to:
    - Proper tagging of new and existing fixed assets;
    - Facilitate the disposal of surplus assets;
    - Plan and implement the Annual Inventory and Semi-Annual Reconciliation; and
    - Prepare the Annual GDOE Inventory Report.
  
- **Property Control Officer (“PCO”)**
  - Reports to the Inventory Management Officer;
  - Enforces regulation as mandated by the USDOE, GDOE and Guam local laws; and
  - Responsible for daily operations, including:
    - Tag and maintain accountability and management of GDOE fixed assets;
    - Mark assets to be surveyed;
    - Serve as a team leader in the annual inventory inspection for schools/divisions;
    - Prepare individual school/division annual inventory inspection reports; and
    - Provide training and guidance to school/division personnel regarding the management of fixed assets.
  
- **Supply Management Administrator**
  - Responsible for assisting the GDOE Central Warehouse in receiving new assets, including receiving assets, reviewing and approving the Receiving Report, and posting new assets in MUNIS;
  - Conduct Supplier Management review of In-Kind Contribution forms; and
  - Assist in preparing the GDOE Annual Inventory Inspection Report and reconciliation with TPFA.

### 2.4. Office of Supply Management/Procurement Office (“OSM”)

The Office of Supply Management/Procurement Office (“OSM”) handles all procurement activities for GDOE schools/divisions and grant-participating non-public educational institutions. The role of the Procurement Office is to provide leadership, guidance, and enforcement of the policies, regulations and procedures as stipulated in this document. The Procurement Office is the main point of contact for all questions or concerns regarding the Department’s procurement activity. Responsibilities are generally assigned by commodity code and funding source.

Roles include: Supply Management Administrator (“SMA”), Buyer Supervisor II, Buyer II, and Buyer I.

## 2.5. Schools/Divisions

Schools/divisions are responsible for all equipment/fixed assets at their respective locations.

- **School Principal/Division Head (“Head Administrator”)**
  - Shall be responsible for the inventory of all fixed assets at their respective school/division and ensures compliance with the SOP;
  - Shall in the case of negligence, theft or fire complete and submit a **Certificate of Loss of Government Property** form (Reference Appendix A-7) and notify the Guam Police Department and Guam Fire Department (as necessary);
  - Must designate a Primary Property Liaison (“PL”) and Alternate Property Liaison (“APL”) as a point of contact between the school/division and the PMO annually; and
  - Prior to a permanent change of a Head Administrator:
    - The outgoing Head Administrator shall conduct a reconciliation inventory of all property to include a **Report of Survey** (Reference Appendix A4, A5 and A6) on all unaccounted equipment and send to the PMO **within 15 working days** of the effective permanent change date, with the incoming Head Administrator, Direct Supervisor or PL/APL.
    - The incoming Head Administrator shall conduct a reconciliation inventory of all property, sign for the property acknowledging responsibility, and forward to the PMO **within 15 working days** of the effective permanent change date.
  
- **Primary Property Liaison (“PL”) and Alternate Property Liaison (“APL”)**
  - The Primary Property Liaison and Alternate Property Liaison are designated by the Head Administrator annually as a point of contact between the school/division and the PMO. **Each school/division must have a PL and an APL.**
  - The PL and APL are responsible for the following:
    - Validate inventory at the start of each school year;
    - Receive incoming fixed assets from the GDOE Central Warehouse and vendors (as appropriate);
    - Ensure that assets received at the school/division are tagged by the IMO;
    - Conduct the transfer of property as needed;
    - Conduct the Annual Inventory of all physical inventory at the school/division;
    - Conduct internal reconciliation of property records and submit MUNIS adjustments to the PMO;
    - Investigate missing assets;
    - Conduct the survey of property;
    - Assist the Head Administrator with reporting and certifying loss of property and filing police reports as needed;
    - Establish safeguards to protect fixed assets;
    - Maintain the condition of fixed assets; and
    - Maintain records of asset disposal.

## 2.6. GDOE Employees – End-Users

All personnel employed by GDOE, full or part time, have a responsibility to safeguard, protect, and properly utilize GDOE property/fixed assets. In addition, all employees are responsible to promptly report any incident of damage, loss, or theft of GDOE property/fixed assets immediately to his/her supervisor, Property Liaison Officer, or Head Administrator. Personnel found to have been deliberately negligent of government property may be subject to disciplinary action, leading up to termination.

## 2.7. Vendors

Vendors must be approved by the GDOE Procurement Office to provide goods, services, or construction to GDOE schools/divisions.

## 2.8. Superintendent of Education

The Superintendent of Education shall have general supervision of all property/fixed assets, either warehoused or in use and belonging to GDOE or any of its schools/divisions. This responsibility shall not, however, relieve any school/division of accountability for property under its control.

- The Superintendent maintains the responsibility to:
  - Ensure that all personnel in a management capacity below him/her enforce the requirements contained in this SOP; and
  - Respond to violations and take the appropriate action.

## 2.9. Third Party Fiduciary Agent (“TPFA”)

The TPFA is responsible for providing guidance, management leadership, and accountability of USDOE fixed assets.

## 2.10. Other GDOE Divisions

The following GDOE Divisions also have a major role in fixed asset management. A brief overview is provided for each Division.

- **GDOE Business Office**  
The GDOE Business Office (**Fixed Asset Accountant**) captures all accounting data pertinent to capital assets, including depreciation.
  - Is responsible for managing all accounting assets of fixed assets; and
  - Coordinates accounting activities between the PMO and the GDOE Business Office.
- **Financial Student Administration Information System (“FSAIS”)**  
The **Technical Advisor** performs maintenance of the fixed assets as needed. Also ensures that equipment being purchased integrates with other, existing GDOE software.

- **Federal Program Office (“FPO”)**  
Serves as the grants office and processes grant applications. Should any programs or activities no longer take place, they decide where the fixed assets will go next.
- **Curriculum & Instruction (“C&I”)**  
Ensures that activities are followed through based on the grant. Also serves as the program manager and oversees where the assets get placed. The **District Textbook Coordinator** inspects and assesses textbooks for damage and certifies in writing if an asset is no longer needed by the department, to accompany the Report for Survey.
- **Special Education (“SPED”)**  
Ensures that students with disabilities receive an appropriate education by providing educators and parents with the necessary tools, in alignment with local and federal mandates.
- **HEADSTART Program (“HEADSTART”)**  
Promotes school readiness of preschool children, aged three (3) to five (5) from low-income families through education and child development, health, and family and community engagement.
- **Food & Nutrition (“F&N”)**  
Ensures children and low-income people receive access to food and a healthy diet and nutrition education.
- **Internal Audit Office (“IAO”)**  
Responsible for identifying risk, examining operational vulnerabilities or weaknesses, reviewing and establishing standard operating procedures and internal controls, and conducting standards-based audit reports with recommendations for process improvements.

### 2.11. MUNIS System

The MUNIS System was purchased from Tyler Technologies in September 2011 and became operational in April 2012. Tyler’s MUNIS is a resource planning solution which integrates core financial functions, among them are procurement, receiving and fixed assets inventory.

## 3. GENERAL PROCEDURES

Any material(s) purchased under object class 0240 (Supplies & Materials), 0245 (Technological Supplies), 0250 (Equipment) and 0450 (Capital Outlay), unless agreed upon or authorized for any other location, will be delivered directly to the GDOE Receiving & Property Management Warehouse at 502 Mariner Avenue, Barrigada, Guam 96913. **All fixed assets and equipment should be shipped directly to the GDOE Warehouse, not directly to the school/division. Should schools/divisions erroneously receive a shipment directly at their location (i.e., resulting from a clerical error in the “Ship To” location) or**

**under special circumstances, they must immediately notify the GDOE Warehouse Supervisor. Any agreements to allow direct shipment to the schools/divisions have to be included in the Invitation for Bid (“IFB”).**

### 3.1. RECEIVING AT GDOE CENTRAL WAREHOUSE

All fixed assets for delivery, pick-up and drop-off are to be coordinated with the GDOE Central Warehouse (Reference Appendix C-2).

**Authority**

- Only the following individuals are authorized to receive fixed asset inventory at the GDOE Central Warehouse:
  - GDOE Central Warehouse
    - GDOE Warehouse Supervisor;
    - Receiving Clerk;
    - Storekeeper and
    - Supply Management Administrator.
- Only the IMO and PCO are authorized to issue and tag GDOE fixed assets.

**Step-by-Step Instructions:**

3.1.1 Prepare Distribution Plan	Responsible Person:
1. Initiate a Distribution Plan (Reference Appendix A-3) for incoming fixed assets that need to be allocated to schools and end-users: <ul style="list-style-type: none"> <li>• Purchase Order (“PO”) No.;</li> <li>• Division/program;</li> <li>• Prepared by;</li> <li>• Date;</li> <li>• Item No.;</li> <li>• Description;</li> <li>• Serial No.;</li> <li>• Model No.;</li> <li>• School/division;</li> <li>• Location/room;</li> <li>• Location Memo: GDOE personnel or student (issued equipment as per IEP);</li> <li>• Quantity; and</li> <li>• Unit Price.</li> </ul>	<b>Program Coordinator/            Project Lead/Project            Director or End-User</b>
2. Submit Distribution Plan to PCO and Receiving Clerk.	<b>Projects, Programs,            End-users</b>
3. If a PO is received by the Receiving Clerk, and doesn’t have the corresponding Distribution Plan, reach out to the Program Coordinator/Project Lead/Project Director	<b>Receiving Clerk and/or            Storekeeper</b>



or end user to get a copy of the Distribution Plan prior to the fixed assets arriving at the GDOE Warehouse.	
<b>NOTE: A Distribution Plan should be established before any assets/equipment are delivered to the school/division. To the extent possible, GDOE personnel or students should be assigned in the Distribution Plan. This will help expedite delivery to the school/division after receipt of the assets at the GDOE Warehouse (or at the school, if there is a direct delivery, which is rare).</b>	
<b>NOTE: Assets should only be held at the GDOE Warehouse for a maximum 15 days.</b>	

<b>3.1.2 Receiving Fixed Assets</b>	<b>Responsible Person:</b>
1. Receive notification via email of pending receipt of goods from the vendor within 48 hours prior to delivery.	<b>Receiving Clerk and/or Storekeeper, TPFA</b>
<b>NOTE: Certain asset codes in MUNIS are tagged to notify the Receiving Clerk directly via email, cc'ing the IMO/PCO.</b>	
2. Print the PO and send to the Buyers: <ul style="list-style-type: none"> <li>• GDOE MUNIS: Non-USDOE and Guam Local POs (Receiving Clerk responsibility); or</li> <li>• TPFA MUNIS: USDOE POs only (TPFA responsibility).</li> </ul>	<b>Receiving Clerk and/or Storekeeper, TPFA</b>
3. Send the PO and Distribution Plan to: <ul style="list-style-type: none"> <li>• IMO/PCO</li> <li>• Supply Management/Procurement Office;</li> <li>• GDOE Business Office;</li> <li>• GDOE Central Warehouse; and</li> <li>• TPFA.</li> </ul>	<b>Buyers</b>
4. Prep the Receiving Report and provide to the IMO/PCO to assign the asset tag number prior to the delivery of the assets.	<b>Receiving Clerk and/or Storekeeper</b>
5. Receive shipment from the Vendor Delivery Driver.	<b>Receiving Clerk and/or Storekeeper</b>
6. Collect documentation from the Vendor's Delivery Driver: <ul style="list-style-type: none"> <li>• Vendor's Packing Slip ("P/S") and/or Commercial Invoice ("Invoice"); and</li> <li>• Driver's Bill of Lading ("B/L").</li> </ul>	<b>Receiving Clerk and/or Storekeeper</b>
7. Notate on the P/S, and/or Invoice and B/L that the assets were received: <ul style="list-style-type: none"> <li>• Sign and date the documents; and</li> <li>• Document the quantity received.</li> </ul>	<b>Receiving Clerk and/or Storekeeper</b>
8. Receive goods from the Vendor's Delivery Driver and ensure the items received match the Vendor's P/S and/or Invoice and B/L:	<b>Receiving Clerk and/or Storekeeper</b>

**GUAM DEPARTMENT OF EDUCATION**  
**SOP #200-015 Fixed Asset Management**

<ul style="list-style-type: none"> <li>• Open carton/package as necessary to validate the received goods; and</li> <li>• Physically check off/notate on the P/S and/or Commercial Invoice the number of pieces (cartons) delivered.</li> </ul>	
<p>9. Evaluate received goods and verify against the PO and Vendor Invoice for:</p> <ul style="list-style-type: none"> <li>• Correct quantity;</li> <li>• Accurate description;</li> <li>• Item condition; and</li> <li>• Cost.</li> </ul>	<b>Receiving Clerk and/or Storekeeper</b>
<p>10. Identify if there are any discrepancies during the verification of the received assets/items and immediately notify the GDOE Warehouse Supervisor.</p>	<b>Receiving Clerk and/or Storekeeper</b>
<p>11. Immediately notify the following of any discrepancies found:</p> <ul style="list-style-type: none"> <li>• PMO;</li> <li>• Supply Management/Procurement Office;</li> <li>• GDOE Business Office; and</li> <li>• TPFA.</li> </ul>	<b>GDOE Warehouse Supervisor</b>
<p>12. Update the Vendor’s P/S and/or Invoice to reflect if there are any shortages, overages, damaged goods, or goods received in error.</p>	<b>Receiving Clerk and/or Storekeeper</b>
<p>13. Physically sign the Vendor’s B/L, P/S and/or Invoice as the Vendor Proof of Delivery (“POD”) in the rubber-stamped box on each document.</p>	<b>Receiving Clerk and/or Storekeeper</b>
<p>14. Document discrepancies of receiving issues on the Receiving Report and coordinate with vendor to resolve issues:</p> <ul style="list-style-type: none"> <li>• Local or Non-USDOE fixed assets: Receiving Clerk responsibility; and</li> <li>• USDOE fixed assets: TPFA responsibility.</li> </ul>	<b>Receiving Clerk and/or Storekeeper, TPFA</b>
<p>15. Coordinate with the Buyer to issue a PO Modification if the PO and Invoice do not match.</p>	<b>Receiving Clerk and/or Storekeeper, TPFA</b>
<p><b><i>NOTE: The item received has to be equal to, or a better version, than what is listed on the invoice.</i></b></p>	
<p><b><i>NOTE: Once the Receiving Clerk signs for the receipt of goods from the vendor, the GDOE Central Warehouse now has ownership and accountability of the goods.</i></b></p>	
<p>16. Ensure that received goods are properly secured while awaiting delivery schedule:</p> <ul style="list-style-type: none"> <li>• Electronics need to be stored in a secured, temperature-controlled room.</li> </ul>	<b>GDOE Warehouse Supervisor</b>
<p>17. Make copies of the signed Vendor Driver’s B/L, P/S and/or Invoice and:</p> <ul style="list-style-type: none"> <li>• Give the Vendor Delivery Driver the original “signed” copy of the B/L, P/S and/or Invoice;</li> <li>• Retain one copy of the receiving paperwork at the warehouse; and</li> <li>• Send a copy of the receiving paperwork <b>immediately</b> to: <ul style="list-style-type: none"> <li>○ GDOE Business Office – for any Local or Non-USDOE funded fixed assets; and</li> </ul> </li> </ul>	<b>Receiving Clerk and/or Storekeeper</b>

**GUAM DEPARTMENT OF EDUCATION**  
**SOP #200-015 Fixed Asset Management**

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<ul style="list-style-type: none"> <li>○ TPFA – for any USDOE-funded fixed assets.</li> </ul>	
<p><b>Note: Once the Vendor Delivery Driver receives the signed B/L, P/S and/or Invoice, he/she may now leave the premises.</b></p>	
<p>18. Input the received asset information into the MUNIS Purchase Order Module (see Section 3.1.5):</p> <ul style="list-style-type: none"> <li>• Local or Non-USDOE fixed assets: PCO responsibility; and</li> <li>• USDOE fixed assets: TPFA responsibility.</li> </ul>	<b>PCO and/or TPFA</b>
<p>19. Prepare the Receiving Report to include:</p> <ul style="list-style-type: none"> <li>• GDOE Purchase Order; and</li> <li>• Vendor B/L and/or Invoice and P/S.</li> </ul>	<b>Receiving Clerk or GDOE Warehouse Supervisor</b>
<p>20. Inform the PMO that new assets were received and are ready for tagging.</p>	<b>Receiving Clerk and Warehouse Supervisor</b>
<p>21. Issue asset tags (see Section 3.1.4) and annotate the following on the Receiving Report:</p> <ul style="list-style-type: none"> <li>• New assigned asset tag number;</li> <li>• Serial Number;</li> <li>• Make/Manufacturer; and</li> <li>• Model No.</li> </ul>	<b>IMO/PCO/Supply Management Administrator, alternate Receiving Warehouse Supervisor</b>
<p>22. Review, approve and create an electronic version of the Receiving Report.</p>	<b>Supply Management Administrator</b>
<p>23. Send notification of Receiving Report to the following to enable immediate entry into MUNIS:</p> <ul style="list-style-type: none"> <li>• GDOE MUNIS: PCO responsibility; and</li> <li>• TPFA MUNIS: TPFA responsibility.</li> </ul>	<b>Receiving Clerk</b>
<p>24. Review and enter information into MUNIS:</p> <ul style="list-style-type: none"> <li>• Local or Non-USDOE fixed assets: PCO responsibility; and</li> <li>• USDOE fixed assets: TPFA responsibility.</li> </ul>	<b>PCO and/or TPFA</b>
<p>25. Review all documents for accuracy:</p> <ul style="list-style-type: none"> <li>• Receiving Report;</li> <li>• PO;</li> <li>• B/L, P/S and/or Invoice; and</li> <li>• Distribution Plan.</li> </ul>	<b>IMO and PCO</b>
<p>26. Notify designated and authorized personnel of the new assets:</p> <ul style="list-style-type: none"> <li>• Head Administrators;</li> <li>• Primary Property Liaisons;</li> <li>• Alternate Property Liaisons;</li> <li>• Program Managers, Program Coordinators, and Project Leads; and</li> </ul>	<b>Receiving Clerk or GDOE Warehouse Supervisor</b>

<ul style="list-style-type: none"> <li>• TPFA.</li> </ul>	
27. Schedule delivery of assets with three (3) copies of GDOE receiving documents.	<b>Receiving Clerk or GDOE Warehouse Supervisor</b>
28. File receiving documents in a safe location to prevent unauthorized access to files: <ul style="list-style-type: none"> <li>• GDOE Warehouse: Receiving Clerk;</li> <li>• Schools/divisions: PLs/APLs; and</li> <li>• TPFA: TPFA personnel.</li> </ul>	<b>Receiving Clerk, PL/APL and TPFA</b>

<b>3.1.3 Receiving Vehicles</b>	<b>Responsible Person:</b>
1. Notify the Department of Public Works (“DPW”) of a pending delivery.	<b>Vendor</b>
2. Notify the Procurement Office of a pending delivery.	<b>DPW</b>
3. Notify GDOE Central Warehouse and Property Management of a pending delivery.	<b>Procurement Office</b>
4. Receive a copy of the following documents from the vendor: <ul style="list-style-type: none"> <li>• Vendor Invoice;</li> <li>• Vehicle Registration;</li> <li>• Bill of Sale; and</li> <li>• Warranty.</li> </ul>	<b>GDOE Warehouse Supervisor</b>
5. Prepare the Receiving Report (Reference Appendix A-14) including all supporting documentation.	<b>Receiving Clerk</b>
6. Coordinate the schedule to receive the vehicle at DPW for the following GDOE personnel: <ul style="list-style-type: none"> <li>• PCO;</li> <li>• PL/APL;</li> <li>• GDOE Warehouse Supervisor; and</li> <li>• Receiving Clerk.</li> </ul>	<b>GDOE Warehouse Supervisor and/or Receiving Clerk</b>
<b><i>NOTE: The individual who takes receivership of the vehicle and physically drives it away from DPW needs to have the proper license (i.e., bus driver’s license).</i></b>	
<b><i>Note: In order for DPW to release the vehicle, the vehicle must be marked while onsite at DPW with a GDOE logo (i.e., sticker, spray paint, etc.).</i></b>	
<b><i>NOTE: Only PLs and APLs listed on the Assigned Property Liaison Listing Form (Reference Appendix A-1) are authorized to receive fixed assets.</i></b>	
7. Prepare a new asset tag for the new vehicle (see Section 3.1.4).	<b>IMO/PCO</b>
8. Drop off the vehicle at DPW.	<b>Vendor Delivery Driver</b>

**GUAM DEPARTMENT OF EDUCATION**  
**SOP #200-015 Fixed Asset Management**

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9. Stage the vehicle onsite to be received by GDOE.	<b>DPW</b>
10. Meet at DPW to receive the vehicle.	<b>PCO, GDOE Warehouse Supervisor, Receiving Clerk, and PL/APL</b>
11. Fully inspect the vehicle at DPW and validate the following information received from the vendor (i.e., Vendor Invoice, Vehicle Registration, Bill of Sale, Vehicle Warranty) and the prepared Receiving Report: <ul style="list-style-type: none"> <li>• Description;</li> <li>• Model No.;</li> <li>• PO No.;</li> <li>• Unit Cost;</li> <li>• Vehicle VIN;</li> <li>• License Plate; and</li> <li>• Receiving school/division.</li> </ul>	<b>Receiving Clerk and PCO</b>
12. Sign the Vendor Invoice, Vehicle Registration, Bill of Sale and Warranty to acknowledge receipt from the vendor.	<b>GDOE Warehouse Supervisor</b>
13. Assign new asset tag to the vehicle: <ul style="list-style-type: none"> <li>• Visibly place asset tag on the driver-side dashboard near the steering wheel.</li> </ul>	<b>PCO</b>
14. Complete the Receiving Report by annotating the following information: <ul style="list-style-type: none"> <li>• Fixed asset tag number; and</li> <li>• Vehicle VIN.</li> </ul>	<b>PCO</b>
15. Sign the Receiving Report, which authorizes release of the vehicle to a properly licensed driver.	<b>GDOE Warehouse Supervisor and PL/APL</b>
<b><i>Note: The vehicle cannot leave DPW until all documents are signed. Once the vehicle has left DPW, all other parties can return to GDOE.</i></b>	
16. Validate the PL/APL signed the Receiving Report to acknowledge receipt of the fixed assets.	<b>GDOE Warehouse Supervisor and PCO</b>
17. Prepare three (3) copies of the Vendor Invoice, Vehicle Registration, Bill of Sale, Warranty and Distribution Plan for record: <ul style="list-style-type: none"> <li>• Receiving Report;</li> <li>• Vendor Invoice;</li> <li>• Original copy of the Vehicle Registration;</li> <li>• Original copy of the Bill of Sale; and</li> <li>• Original copy of the Warranty.</li> </ul>	<b>GDOE Warehouse Supervisor</b>
18. Send the Receiving Report, Vendor Invoice, Vehicle Registration, Bill of Sale, Warranty and Distribution Plan to the following: <ul style="list-style-type: none"> <li>• Original Version:</li> </ul>	<b>GDOE Warehouse Supervisor</b>

**GUAM DEPARTMENT OF EDUCATION**  
**SOP #200-015 Fixed Asset Management**

<ul style="list-style-type: none"> <li>○ School/Division: PL/APL.</li> <li>● Copies: <ul style="list-style-type: none"> <li>○ GDOE Central Warehouse: Receiving Clerk;</li> <li>○ GDOE Business Office: Accountant;</li> <li>○ TPFA: TPFA personnel; and</li> <li>○ DPW.</li> </ul> </li> </ul>	
<p>19. Update MUNIS to reflect newly received assets (see Section 3.1.5):</p> <ul style="list-style-type: none"> <li>● GDOE MUNIS: <ul style="list-style-type: none"> <li>○ Fixed assets acquired with Guam local funds or Non-USDOE funds: PCO responsibility; and/or</li> <li>○ Capital assets: Accountant responsibility.</li> </ul> </li> <li>● TPFA MUNIS: <ul style="list-style-type: none"> <li>○ Fixed assets acquired with USDOE funds: TPFA responsibility.</li> </ul> </li> </ul>	<p><b>PCO, Fixed Asset Accountant, and/or TPFA</b></p>

<p><b>3.1.4 Prepare GDOE Fixed Asset Tags</b></p>	<p><b>Responsible Person:</b></p>
<p><b>NOTE: Only the IMO and PCO are authorized to issue and tag GDOE fixed assets.</b></p>	
<p><b>NOTE: GDOE fixed assets are to be designated with a bar-coded fixed asset tag titled "Property of Guam Department of Education."</b></p>	
<p>1. Use the Asset Tag Control Tracker to manually assign the next available fixed asset tag number in the numerical sequence to the identified asset.</p>	<p><b>IMO/PCO</b></p>
<p>2. Fill out the Asset Tag Control Tracker with the following information:</p> <ul style="list-style-type: none"> <li>● Issue date of the asset tag;</li> <li>● Asset tag number: next available GDOE asset tag number;</li> <li>● Purchase Order: GDOE-generated PO number;</li> <li>● Item description;</li> <li>● Location: school/division and name/description;</li> <li>● Asset tag issued by: name and title of the IMO/PCO; and</li> <li>● Funding source: procured/purchased by acquisition code (Ref. Appendix B-1).</li> </ul>	<p><b>IMO/PCO</b></p>
<p>3. Use Google Forms to log information about the assets into an online form.</p>	<p><b>IMO/PCO</b></p>
<p>4. Update the Distribution Plan with the new asset tag number and notify the Receiving Clerk of the changes.</p>	<p><b>IMO/PCO</b></p>

<p><b>3.1.5 Tyler MUNIS Inputs for Fixed Assets</b></p>	<p><b>Responsible Person:</b></p>
<p>1. Upon receipt of the Receiving Report, Vendor Invoice, Vehicle Registration, Bill of Sale, Warranty and Distribution Plan from the Receiving Clerk, input all</p>	<p><b>PCO, TPFA and/or Fixed Asset Accountant</b></p>

<p>necessary/provided asset information into GDOE MUNIS (Navigate GDOE MUNIS: Assets → Fixed Asset Processing → New Assets):</p> <ul style="list-style-type: none"> <li>• Fixed assets acquired with local funds or Non-USDOE funds: PCO responsibility;</li> <li>• Fixed assets acquired with USDOE funds: TPFA responsibility; or</li> <li>• Capital assets: GDOE Business Office responsibility.</li> </ul>	
<p><b>Note: The depreciation flag and the depreciation method will be selected during the creation of a new fixed asset in the GDOE Tyler Munis. See section 3.8 for depreciation allowability and internal policy.</b></p>	
<p><b>Note: Capital fixed-asset with an acquisition cost of \$50,000 and above is processed by Business Office. Refer to SOP#200-016 Capital Assets Section VIII and Section XI.</b></p>	
<p>2. Upload attachments for new assets in MUNIS:</p> <ul style="list-style-type: none"> <li>• Receiving Report;</li> <li>• PO;</li> <li>• Vendor Invoice; and</li> <li>• Distribution Plan (if applicable).</li> </ul>	<p><b>PCO, TPFA and/or Fixed Asset Accountant</b></p>
<p>3. Review MUNIS to validate information is correct:</p> <ul style="list-style-type: none"> <li>• GDOE MUNIS: IMO/PCO, Supply Management Administrator responsibility:             <ul style="list-style-type: none"> <li>○ Fixed assets acquired with local funds or Non-USDOE funds; and</li> <li>○ Capital assets.</li> </ul> </li> <li>• TPFA MUNIS: TPFA responsibility:             <ul style="list-style-type: none"> <li>○ Fixed assets acquired with USDOE funds.</li> </ul> </li> </ul>	<p><b>IMO/PCO, Supply Management Administrator and/or TPFA</b></p>
<p>4. Post the new asset in MUNIS, which will make the new asset visible in MUNIS to the assigned PL/APL:</p> <ul style="list-style-type: none"> <li>• GDOE MUNIS: IMO/PCO or Supply Management Administrator; and/or</li> <li>• TPFA MUNIS: TPFA responsibility.</li> </ul>	<p><b>IMO/PCO, Supply Management Administrator and/or TPFA</b></p>

### 3.2. SHIPPING TO SCHOOLS/DIVISIONS

<p>3.2.1 Shipping from GDOE Central Warehouse to Schools/Divisions</p>	<p><b>Responsible Person:</b></p>
<p>1. Print three copies of the Receiving Report, PO, Vendor Invoice and Distribution Plan for the specific PO for the school/division:</p> <ul style="list-style-type: none"> <li>• One (1) copy is retained by the Receiving Clerk; and</li> <li>• Two (2) copies must accompany the shipment to the school/division.</li> </ul>	<p><b>Receiving Clerk</b></p>
<p><b>NOTE: The school/division, room/floor number information is required before the GDOE Central Warehouse can ship the fixed asset(s) to the school/division.</b></p>	
<p>2. Using the Receiving Report, PO, Vendor Invoice and Distribution Plan, assemble all assets in the GDOE Central Warehouse for shipment to the school/division.</p>	<p><b>Receiving Clerk</b></p>

<ul style="list-style-type: none"> <li>• Include the two (2) copies of the Receiving Report, PO, Vendor Invoice and Distribution Plan with the shipment.</li> </ul>	
3. Sign and date all three copies of the Receiving Report, PO, Vendor Invoice and Distribution Plan prior to shipping.	<b>Receiving Clerk</b>
4. Schedule delivery of the assets to the school/division.	<b>Receiving Clerk or GDOE Warehouse Supervisor</b>
5. Complete delivery of the assets to the school/division.	<b>Receiving Clerk</b>
6. File the Receiving Report, PO, Vendor Invoice and Distribution Plan at the GDOE Central Warehouse in a safe location to prevent unauthorized access to files.	<b>Receiving Clerk</b>

### 3.3. RECEIVING AT SCHOOLS/DIVISIONS

All fixed assets received by the schools/divisions must be properly secured and received by a designated user and location. All receiving documents must be filed for record and reference.

#### Authority

- Only the following individuals are authorized to receive fixed asset inventory at the school/division level and the GDOE Central Warehouse:
  - School
    - Principal;
    - Assistant Principal;
    - Primary Property Liaison Officer (“PL”); and
    - Alternate Property Liaison Officer (“APL”).
  - Division
    - Superintendent;
    - Deputy Superintendent;
    - Administrators;
    - Primary Property Liaison; and
    - Alternate Property Liaison.
  - GDOE Central Warehouse
    - GDOE Warehouse Supervisor;
    - Receiving Clerk; and
    - Supply Management Administrator.

#### Step-by-Step Instructions:

<b>3.3.1 Receiving Fixed Assets at Schools/Divisions</b>	<b>Responsible Person:</b>
1. Prepare for receipt of fixed assets from Receiving Clerk: <ul style="list-style-type: none"> <li>• Receive notification of scheduled delivery date from Receiving Clerk; and</li> </ul>	<b>PL/APL</b>



**GUAM DEPARTMENT OF EDUCATION**  
**SOP #200-015 Fixed Asset Management**

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<ul style="list-style-type: none"> <li>• Prepare space to receive fixed asset(s) at the school/division.</li> </ul>	
2. Deliver fixed assets to the school/division.	<b>Receiving Clerk</b>
3. Verify the delivery of all assets at the school/division and evaluate the Receiving Report, PO and Vendor Invoice for: <ul style="list-style-type: none"> <li>• Correct quantity;</li> <li>• Accurate description;</li> <li>• Item condition; and</li> <li>• Cost.</li> </ul>	<b>PL/APL</b>
4. Identify if there are any discrepancies found during the verification of the received assets/items and immediately notify the Head Administrator and IMO/PCO.	<b>PL/APL</b>
5. Immediately notify the following of any discrepancies found: <ul style="list-style-type: none"> <li>• PMO;</li> <li>• Supply Management/Procurement Office;</li> <li>• GDOE Business Office; and</li> <li>• TPFA (if USDOE-issued fixed assets).</li> </ul>	<b>Head Administrator and/or PL/APL</b>
6. Update the Receiving Report to reflect any shortages, overages, damaged goods, or goods received in error.	<b>PL/APL</b>
7. Sign and date the two (2) copies of the Receiving Report, PO, Vendor Invoice and Distribution Plan and provide copies to: <ul style="list-style-type: none"> <li>• School/Division: One (1) copy; and</li> <li>• Receiving Clerk: One (1) copy to provide to the GDOE Central Warehouse.</li> </ul>	<b>PL/APL</b>
<b><i>NOTE: Signing the Receiving Report, PO, Vendor Invoice and Distribution Plan creates a Proof of Delivery, which assigns ownership and accountability of the fixed assets to the school/division.</i></b>	
8. Review the Distribution Plan to determine the end-user and location, and distribute the assets to the end-user.	<b>PL/APL</b>
9. Return to the GDOE Central Warehouse and make two (2) copies of the signed Receiving Report, PO, Vendor Invoice and Distribution Plan; send a copy to the following: <ul style="list-style-type: none"> <li>• PMO: One (1) copy; and</li> <li>• TPFA (if USDOE-issued fixed asset): One (1) copy.</li> </ul>	<b>Receiving Clerk</b>
10. Update MUNIS upon receipt of workflow notification from MUNIS to “approve” edits to the assets: <ul style="list-style-type: none"> <li>• Receive copy of Receiving Report, PO, Vendor Invoice and Distribution Plan from Receiving Clerk;</li> <li>• Review and audit proper input of information in MUNIS; and</li> <li>• Notate discrepancies or receiving issues.</li> </ul>	<b>TPFA and IMO/PCO</b>

<p>11. File signed copies of the Receiving Report, PO, Vendor Invoice and Distribution Plan in a safe location to prevent unauthorized access to files:</p> <ul style="list-style-type: none"> <li>• GDOE Central Warehouse: Receiving Clerk; and</li> <li>• TPFA: TPFA personnel.</li> </ul>	<p><b>Receiving Clerk and TPFA</b></p>
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### 3.4. IN-KIND CONTRIBUTIONS

Head Administrators are responsible for understanding the procedures for In-Kind Contributions (Reference Appendix A-9, A-10 and A-11).

3.4.1 Inspection and Validation of In-Kind Contributions	Responsible Person:
<p>1. Complete the In-Kind Contribution Application (Page 1, Appendix A-9) <b>Step 1</b> with the following information:</p> <ul style="list-style-type: none"> <li>• Donor’s contact information;</li> <li>• Description of services, materials or equipment;</li> <li>• Serial No. (for computer equipment);</li> <li>• Quantity or hours of service(s);</li> <li>• Proposed date of services or delivery of materials/equipment;</li> <li>• Estimated fair market value; and</li> <li>• Sign and date the form.</li> </ul>	<p><b>Donor</b></p>
<p>2. Receive In Kind Contribution Application (Page 1) from the donor.</p>	<p><b>Superintendent and/or PMO</b></p>
<p>3. If notification of intent to donate is received by the school/division, notify the PL/APL, IMO and the GDOE Warehouse Supervisor of the pending donation.</p>	<p><b>IMO/PCO</b></p>
<p>4. Conduct a Supplier Management review to ensure compliance and complete <b>Step 2</b> of the In-Kind Contribution Form (Page 2, Appendix A-10) <b>Compliance with Ethics in Public Contracting:</b></p> <ul style="list-style-type: none"> <li>• Verify donation for compliance with applicable laws within one (1) working day of receipt; and</li> <li>• Print name, sign and date the form.</li> </ul>	<p><b>Supply Management Administrator</b></p>
<p>5. Notify the Technical Advisors to conduct an inspection of the donated items.</p>	<p><b>IMO/PCO</b></p>
<p>6. Travel to the donor to conduct inspection and assessment of donated items and compliance with applicable local and federal regulations within a reasonable amount of time:</p> <ul style="list-style-type: none"> <li>• <b>PMO:</b> Regular Equipment;</li> <li>• <b>C&amp;I:</b> Textbooks;</li> <li>• <b>FPO:</b> Direct instruction textbooks;</li> <li>• <b>FSAIS:</b> Electronic equipment;</li> <li>• <b>Procurement Office:</b> Supplies and services; or</li> </ul>	<p><b>Technical Advisor, IMO/PCO</b></p>

<ul style="list-style-type: none"> <li>• <b>F&amp;N:</b> Food commodities.</li> </ul>	
<p>7. Complete <b>Step 3</b> of the In-Kind Contribution Form (Reference Appendix A-10):  <b>Inspection by Respective Division Prior to Acceptance:</b></p> <ul style="list-style-type: none"> <li>• Review assessment of donated items and make determination on acceptance or rejection of donated items;</li> <li>• Print name, sign and date the form; and</li> <li>• Submit the form to the appropriate Deputy Superintendent of Education within one (1) working day of completion of the inspection.</li> </ul>	<p><b>Head Administrator</b></p>
<p>8. Prepare receiving documents and delivery schedule for the designated recipient(s) of the donations.</p>	<p><b>IMO/PCO and Receiving Clerk</b></p>
<p>9. Complete <b>Step 4</b> of the In-Kind Contribution Form (Reference A-10): <b>Authorization for Acceptance by Superintendent’s Designee:</b></p> <ul style="list-style-type: none"> <li>• Fill in name of item, quantity, description of services, and name of school/division within two (2) working days of receipt;</li> <li>• If the donation is materials or equipment, send the form to PMO (proceed to Step 5); or</li> <li>• If the donation is services, send the form to the school, division or committee authorized to receive the services (skip Step 5).</li> </ul>	<p><b>Deputy Superintendent of Finance &amp; Administrative Services</b></p>
<p>10. Complete <b>Step 5</b> of the In-Kind Contribution Form (Page 2, Appendix A-10): <b>Review and Coordination by Property Management Section:</b></p> <ul style="list-style-type: none"> <li>• Properly tag received materials or equipment within one (1) to three (3) days of receipt (See Section 3.1.4): PCO responsibility;</li> <li>• Schedule the delivery of the materials/equipment with the receiving Head Administrator: GDOE Warehouse Supervisor or Receiving Clerk responsibility;</li> <li>• Fill out the name of item, quantity, and scheduled delivery time/date: PCO responsibility; and</li> <li>• Print, sign and date the form: PCO responsibility.</li> </ul>	<p><b>PCO and GDOE Central Warehouse Supervisor or Receiving Clerk</b></p>
<p>11. Notify the Head Administrator of the pending donation.</p>	<p><b>Technical Advisor or IMO/PCO</b></p>
<p>12. Receive donation(s) from donor(s), <b>Step 6.</b></p> <ul style="list-style-type: none"> <li>• If donation content is too large to be received at the warehouse, notify the PCO that the donation will be delivered directly to the school.</li> </ul>	<p><b>GDOE Central Warehouse Supervisor and Receiving Clerk</b></p>
<p><b>NOTE: For donated electronics, an FSAIS technician is required to validate the item(s) before they can be used. If the donation doesn’t comply, it needs to be given back to the donor.</b></p>	
<p><b>NOTE: For donations that are delivered directly to the school/division, the donor is still required to fill out the In-Kind Contribution Application.</b></p>	

<p>13. Acknowledge receipt of donation by signing the In-Kind Contribution Form and the receiving documents and provide copies to:</p> <ul style="list-style-type: none"> <li>• Donor (original signed version);</li> <li>• Head Administrator/Recipient;</li> <li>• Office of the Superintendent;</li> <li>• PMO;</li> <li>• GDOE Central Warehouse; and</li> <li>• GDOE Business Office.</li> </ul>	<p><b>Head Administrator</b></p>
<p><b><i>NOTE: C&amp;I and FPO are the two primary divisions responsible for the accountability and monitoring of inventory on all textbooks being donated or to be donated outside the department.</i></b></p>	
<p><b><i>NOTE: Textbooks will be tagged and assigned by the school. Unless otherwise governed by other policies and procedures, the assignment of textbooks will be marked at a minimum "Property of GDOE", and "Donated".</i></b></p>	
<p>14. Complete delivery of materials/equipment to the receiving Head Administrator.</p>	<p><b>GDOE Warehouse Supervisor, IMO/PCO and Receiving Clerk</b></p>
<p>15. Fill out and sign the Acknowledgement Letter of In-Kind Contribution (Reference Appendix A-11):</p> <ul style="list-style-type: none"> <li>• Date;</li> <li>• To: Name of individual or organization;</li> <li>• Brief description of contribution, including quantity;</li> <li>• Estimated fair market value; and</li> <li>• Sign the form.</li> </ul>	<p><b>Superintendent</b></p>
<p>16. Send the Acknowledgement Letter of In-Kind Contribution to the following to be filed in a safe location to prevent unauthorized access to files:</p> <ul style="list-style-type: none"> <li>• Donor: Original copy</li> <li>• Receiving Warehouse: One (1) duplicate copy;</li> <li>• PMO: One (1) duplicate copy; and</li> <li>• GDOE Business Office, Property Control Section: One (1) duplicate copy.</li> </ul>	<p><b>Superintendent</b></p>

<p><b>3.4.2 In-Kind Contribution Quarterly Report</b></p>	<p><b>Responsible Person:</b></p>
<p>1. Prepare Quarterly In-Kind Contribution Report with the following information and submit to the GDOE Business Office:</p> <ul style="list-style-type: none"> <li>• Fiscal year;</li> <li>• School/division name;</li> <li>• Date;</li> <li>• Name of donor;</li> </ul>	<p><b>Fixed Asset Accountant</b></p>

<ul style="list-style-type: none"> <li>• Description of service, material or equipment donated;</li> <li>• Quantity or hours;</li> <li>• Fair market value;</li> <li>• Date received;</li> <li>• Name of receiver;</li> <li>• Prepared by: Name; and</li> <li>• Approved by: Name.</li> </ul>	
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### 3.5. TRANSFERS & RECEIPT FOR PROPERTY

**Authority:**

- The GDOE Superintendent of Education is the only person authorized to accept or transfer property outside of GDOE.
- The Head Administrator is the only individual authorized to transfer fixed assets within GDOE.

<b>3.5.1 Transfer Assets Between Schools/Divisions</b>	<b>Responsible Person:</b>
1. Notify PL/APL of the need to transfer an asset.	<b>End-user, Project Lead or Head Administrator</b>
<b><i>NOTE: Any transfers of Fixed Assets purchased by Consolidated Grants must first be approved by the Federal Programs Office.</i></b>	
2. Coordinate with receiving school/division’s PL/APL to transfer the asset.	<b>Transferring School/Division’s PL/APL</b>
3. Notify the Project Lead of the pending transfer of asset (i.e., decides what is being transferred).	<b>PCO</b>
4. Prepare the Transfer of Property Form (Reference Appendix A-8) by filling out the following fields: <ul style="list-style-type: none"> <li>• Date;</li> <li>• From: Transferring school/division Location;</li> <li>• To: Receiving school/division Location;</li> <li>• Asset Tag No.;</li> <li>• Description of Property;</li> <li>• Serial No. (if applicable);</li> <li>• Acquisition Method: Funding source – verify GDOE MUNIS for information; and</li> <li>• PO No.</li> </ul>	<b>PL/APL</b>
5. Sign the Transfer of Property Form and submit to Head Administrator for approval and signature: <ul style="list-style-type: none"> <li>• Prepared by (Print Name, Sign and Date).</li> </ul>	<b>PL/APL or End User</b>

**GUAM DEPARTMENT OF EDUCATION**  
 SOP #200-015 Fixed Asset Management

6. Review and approve the Transfer of Property Form: <ul style="list-style-type: none"> <li>• Transferor (Print Name, Sign and Date).</li> </ul>	<b>Head Administrator</b>
7. Forward the Transfer of Property Form to the PCO.	<b>PL/APL</b>
8. Issue a Transfer of Property Control Number by recording the following information in the Transfer of Property control number log sheet: <ul style="list-style-type: none"> <li>• Transfer of Property Control Number: Naming convention is “T”, two-digit year and the next sequential number in the log (i.e., T20-001);</li> <li>• From: School/division transferring the asset;</li> <li>• To: School/division receiving the asset;</li> <li>• Fixed asset tag number;</li> <li>• Date Received: Date the Transfer of Property Form was received at the PMO;</li> <li>• Date Transfer Completed: Date the PCO finalizes the Transfer of Property Form; and</li> <li>• PCO Initials: PCO in charge of processing the Transfer of Property Form.</li> </ul>	<b>PCO</b>
<p><b><i>NOTE: The Transfer of Property Form cannot be completed without the approving signature of the transferring Head Administrator.</i></b></p>	
<p><b><i>NOTE: Completion of the Transfer of Property Form officially authorizes/approves the asset(s) for transfer. Assets CANNOT be transferred to the receiving school/division WITHOUT this completed form.</i></b></p>	
9. Take inventory at the receiving school/division before signing the Transfer of Property Form.	<b>Head Administrator and PL/APL</b>
10. Sign and date the Transfer of Property Form: <ul style="list-style-type: none"> <li>• Received By (Print Name, Sign and Date): PL/APL; and</li> <li>• Transferee (Print Name, Sign and Date): Head Administrator.</li> </ul>	<b>Head Administrator and PL/APL</b>
11. Make copies of the fully signed Transfer of Property Form and distribute to the following: <ul style="list-style-type: none"> <li>• Transferring School/Division PCO: Original copy;</li> <li>• Receiving School/Division PCO: One (1) copy; and</li> <li>• TPFA: One (1) copy if the fixed asset is issued by USDOE.</li> </ul>	<b>PCO</b>
12. Coordinate with the receiving school/division’s PL/APL to schedule the date/time for the assets to be delivered from the transferring school/division to the receiving school/division.	<b>Transferring School PL/APL or PCO</b>
13. Update MUNIS to reflect change in location of the fixed asset: <ul style="list-style-type: none"> <li>• GDOE MUNIS: PCO responsibility (for any Guam local or non-USDOE issued fixed assets);</li> <li>• TPFA MUNIS: TPFA responsibility (for any USDOE-issued fixed assets).</li> </ul>	<b>PCO and/or TPFA</b>

3.5.2 Receipt for Property	Responsible Person:
1. Fill out a Receipt for Property Form (See Appendix A-2) anytime a GDOE personnel is assigned as an “end-user” of a fixed asset to track who the asset is issued/loaned to: <ul style="list-style-type: none"> <li>• From: Name of school/division, end-user and I.D./Badge No.;</li> <li>• To: Name of school/division, end-user and I.D./Badge No.;</li> <li>• Condition Code: As identified in MUNIS;</li> <li>• Asset Tag No./Bar Code;</li> <li>• Serial No.;</li> <li>• Model No.;</li> <li>• Brand Name;</li> <li>• Quantity;</li> <li>• Total Value;</li> <li>• Current User: Name;</li> <li>• Description of Item(s) (i.e., what the asset is, why it is being used);</li> <li>• Reason for Movement (i.e., sending to FSAIS for repair, loaning asset to another staff member, etc.);</li> <li>• Description of any Limitations (i.e., return due date; end user may take the loaner laptop home but must return at the end of the trip/conference, etc.);</li> <li>• Released by: Print name of person authorizing the release of asset, sign and date; and</li> <li>• Received by: Print name of person receiving the asset, sign and date.</li> </ul>	<b>PL/APL, Head Administrators, FSAIS, SPED</b>
2. Review and approve the Receipt for Property Form and send a copy to: <ul style="list-style-type: none"> <li>• IMO/PCO; and</li> <li>• Recipient of the fixed asset.</li> </ul>	<b>PL/APL</b>
3. Forward a copy of the Receipt for Property Form to the TPFA for any USDOE-issued fixed assets.	<b>IMO/PCO</b>
<p><b><i>NOTE: GDOE property/fixed assets are intended for work use only and should not be loaned for personal exploits.</i></b></p>	
<p><b><i>NOTE: GDOE personnel assigned assets are responsible for the asset; if the asset is lost, stolen, damaged or destroyed through negligence or carelessness, they will be liable for replacement of the asset. Property is expected to be returned in the condition it was in at the time of receipt.</i></b></p>	

### 3.6. DAMAGE, REPAIR & SURVEY

All personnel employed by GDOE, full or part-time, have a responsibility to safeguard, protect and properly utilize GDOE property/fixed assets. Every employee has a responsibility to report any incident of damage of school/division fixed assets to his/her supervisor. Any employee found willfully negligent for school/division equipment assigned to them **may be held liable** for the

equipment, **may be required** to reimburse the school/division for all losses, and/or **may be subject to disciplinary action leading up to termination.**

3.6.1 Identification of Damaged Assets	Responsible Person:
1. Notify the PL/APL immediately of any GDOE fixed asset that is damaged and in need of repair.	End-user
2. Notify the following of the damaged assets: <ul style="list-style-type: none"> <li>• Custodian: Person responsible for oversight of the asset at the school or division;</li> <li>• PCO;</li> <li>• Technical Advisors:               <ul style="list-style-type: none"> <li>○ FSAIS: Computers, IT devices, visual equipment, printing equipment, network devices:                   <ul style="list-style-type: none"> <li>▪ Submit a help desk ticket request at <a href="https://helpdesk.gdoe.net/portal">https://helpdesk.gdoe.net/portal</a>; or</li> <li>▪ Call 671-475-0479 for further guidance.</li> </ul> </li> <li>○ Facilities &amp; Maintenance: Equipment, vehicles, refrigerants or hazardous materials:                   <ul style="list-style-type: none"> <li>▪ Submit a work order request in GDOE MUNIS to remove freon and/or other gases:                       <ul style="list-style-type: none"> <li>◆ Navigate MUNIS: GDOE MUNIS Menu → MUNIS → Financials → Work Orders, Fleet and Facilities → Facilities → Requests → Service Request; or</li> <li>▪ Call 671-300-2471 for further guidance.</li> </ul> </li> </ul> </li> <li>○ C&amp;I: Textbooks</li> </ul> </li> <li>• Project Leads: For any USDOE and other federally-funded assets.</li> </ul>	PL/APL
3. Determine if the asset is under warranty: <ul style="list-style-type: none"> <li>• Review the PO or Invoice for warranty information; and</li> <li>• Follow up with the manufacturer as necessary for repair of items.</li> </ul>	PL/APL (Local assets) or Project Leads (USDOE or other federally funded assets)
4. Prepare the MUNIS Adjustment & Certification Form (Reference Appendix A-12): <ul style="list-style-type: none"> <li>• Identify if there is a change in physical location of the asset;</li> <li>• Change the Condition Code to "NW": Not working;</li> <li>• Change the Disposal Code to "PS": Beyond repair; and</li> <li>• Update the Location and/or Storage fields to reflect any changes identified.</li> </ul>	PL/APL
5. Send the MUNIS Adjustment & Certification Form to the assigned PCO of the respective school/division.	PL/APL
6. Update MUNIS using the MUNIS Adjustment & Certification Form: <ul style="list-style-type: none"> <li>• GDOE MUNIS (Local or non-USDOE-issued fixed assets): PCO Responsibility</li> <li>• TPFA MUNIS (USDOE-issued fixed assets): TPFA Responsibility.</li> </ul>	PCO and/or TPFA



3.6.2 Inspection & Assessment of Damaged Assets	Responsible Person:
1. Schedule a day/time/location to conduct inspection and assessment of the damaged asset.	Technical Advisor and PL/APL
2. Inspect damaged asset and determine if it can be fixed or is beyond repair.	Technical Advisor
3. Declare and certify in writing if an asset is non-serviceable and is no longer needed by the department and send to the PL/APL to accompany the Report for Survey: <ul style="list-style-type: none"> <li>• FSAIS: Sign/acknowledge the Report for Survey (Reference Appendix A-4) to certify the fixed asset is damaged;</li> <li>• Facilities &amp; Maintenance: Equipment with refrigerants require a certification verifying that all hazardous gases or liquids have been appropriately captured and removed from the unit;</li> <li>• C&amp;I and FPO:               <ul style="list-style-type: none"> <li>○ Textbooks require a Memorandum of Clearance;</li> <li>○ Fixed assets require acknowledgement/signature of the Report for Survey.</li> </ul> </li> </ul>	Technical Advisor and/or District Textbook Coordinator
4. Notify the following if an asset is beyond repair: <ul style="list-style-type: none"> <li>• Division Project Leads/Directors: Any assets belonging to a division; and</li> <li>• PMO: Report any changes in asset condition and disposal code through a MUNIS Adjustment &amp; Certification Form (Reference Appendix A-12).</li> </ul>	PL/APL
5. Prepare a MUNIS Adjustment & Certification Form to report any changes in asset condition and disposal code after the asset has been assessed.	PL/APL
<b>NOTE: Fixed assets with a Disposal Code "PS" – Pending Survey are deemed ready to be processed for survey turn-in.</b>	

3.6.3 Prepare the Report of Survey Forms	Responsible Person:
1. Prepare a Report of Survey, Part 1 (Reference Appendix A-4) by filling out the following fields: <ul style="list-style-type: none"> <li>• Date;</li> <li>• From: GDOE Department/Location; and</li> <li>• Subject:               <ul style="list-style-type: none"> <li>○ Type of Survey;</li> <li>○ Fixed Assets;</li> <li>○ Textbooks;</li> <li>○ Vehicle; or</li> <li>○ Collateral.</li> </ul> </li> </ul>	PL/APL
2. Prepare the Report of Survey List form (Reference Appendix A-6) to document the additional detail for assets to accompany the Report for Survey Form: <ul style="list-style-type: none"> <li>• Prepared By: Print name, sign and date;</li> <li>• Approved for Release By (Head Administrator): Print, sign and date;</li> </ul>	PL/APL

**GUAM DEPARTMENT OF EDUCATION**  
**SOP #200-015 Fixed Asset Management**

<ul style="list-style-type: none"> <li>• Item/Box No.;</li> <li>• Description, Title, Name of Publisher, Latest Copyright Date;</li> <li>• Old Asset Tag No. (white tag);</li> <li>• New Asset Tag No. (red tag);</li> <li>• ISBN No.;</li> <li>• Serial No.;</li> <li>• Location;</li> <li>• Qty;</li> <li>• Unit Price;</li> <li>• Total Value (Qty x Unit Price); and</li> <li>• Survey Type.</li> </ul>	
<p><b>Note: The Report of Survey List Form always needs to be filled out to provide the appropriate level of detail for the assets, as the Report for Survey Form, Parts 1 and 2 belong to DOA and cannot be updated.</b></p>	
<p><b>NOTE: Fixed assets, textbooks, and collateral items are surveyed separately and therefore require a separate Report of Survey Submission.</b></p>	
<p>3. Prepare a Report of Survey, Part 2 (Reference Appendix A-5) by filling out the following fields:</p> <ul style="list-style-type: none"> <li>• Date and circumstances;</li> <li>• Findings: Technical Advisor’s assessment;</li> <li>• Recommendation: <ul style="list-style-type: none"> <li>○ Transfer to GSA; or</li> <li>○ Dispose as per Public Law 21-86.</li> <li>○ For textbooks, as per Memorandum of Clearance.</li> </ul> </li> </ul>	<p><b>PL/APL</b></p>
<p><b>NOTE: Leave the “Recommendation” section blank until GSA has provided their recommendation for disposition.</b></p>	
<p>4. Once the Report of Survey Part 1, Part 2 and Survey List are filled out, issue the Control Number, then sign the Report for Survey Part 2.</p>	<p><b>PL/APL</b></p>
<p>5. Submit the Report of Survey, Part 2 and Survey List with accompanying certified statements from the Technical Advisor to the IMO and PCO for review and approval.</p>	<p><b>PL/APL</b></p>
<p>6. Review the Report for Survey, Part 2 and Survey List and confirm:</p> <ul style="list-style-type: none"> <li>• Proper certification is complete;</li> <li>• Asset information is correct (e.g., tag number, serial number); and</li> <li>• Declaration of recommendation is properly annotated.</li> </ul>	<p><b>IMO or Supply Management Administrator</b></p>
<p>7. Review and approve the Report for Survey, Part 2:</p> <ul style="list-style-type: none"> <li>• PMO will assign a survey control number to the Report for Survey.</li> </ul>	<p><b>IMO/PCO</b></p>

8. Send the Report for Survey Part 1, Part 2 and Survey List to GSA for Disposition Recommendation (See Section 3.6.5 for additional steps).	<b>IMO/PCO</b>
<b>NOTE: Asset remains as "Pending Survey" until final disposition is issued by GSA.</b>	
9. Upon receipt of disposition recommendation from GSA, update the Disposition Code on the Report of Survey Part 1.	<b>IMO/PCO</b>
10. Schedule a pick-up at the school/division for assets to be disposed of.	<b>IMO/PCO and PL/APL</b>
11. Send a copy of the Report of Survey Part 1, Part 2 and Survey List to: <ul style="list-style-type: none"> <li>• School/Division that turned in the Report of Survey;</li> <li>• USDOE-issued fixed asset: TPFA; and</li> <li>• Capital asset: GDOE Business Office.</li> </ul>	<b>IMO/PCO</b>
12. Update MUNIS and attach the Report for Survey documents.	<b>PCO and/or TPFA</b>

<b>3.6.4 Marking Surveyed Fixed Assets</b>	<b>Responsible Person:</b>
1. Identify space at the school/division to isolate all pending survey assets: <ul style="list-style-type: none"> <li>• Assets are not to be mixed with any other assets.</li> </ul>	<b>PL/APL</b>
2. Mark Textbooks: <ul style="list-style-type: none"> <li>• Stamp or write inside each textbook inside the front cover with the word "Surveyed";</li> <li>• Update the Report for Survey List Form (Appendix A-6) with:           <ul style="list-style-type: none"> <li>○ ISBN information;</li> <li>○ Title; and</li> <li>○ Qty.</li> </ul> </li> <li>• Prepare box(es) to store and transport the textbooks:           <ul style="list-style-type: none"> <li>○ Boxes must be sturdy; and</li> <li>○ Box weight cannot exceed 50 pounds.</li> </ul> </li> <li>• Number the boxes (i.e., Box #1 of 10);</li> <li>• Write the IBSN number on the boxes; and</li> <li>• Include an attached, itemized inventory to identify the contents of each box.</li> </ul>	<b>PL/APL</b>
3. Mark Collateral Items: <ul style="list-style-type: none"> <li>• Visibly mark each item with the word "Surveyed";</li> <li>• It is highly recommended to avoid marking directly on the face of wooden equipment; either:           <ul style="list-style-type: none"> <li>○ Firmly place masking tape or packing tape to the equipment; or</li> <li>○ Utilize and mark the backside.</li> </ul> </li> <li>• Separate wood, metal and plastic; and</li> <li>• Only include collateral items purchased by the school/division.</li> </ul>	<b>PL/APL</b>

<p>4. Mark Refrigerated/White Goods (i.e., refrigerators, freezers, water fountains, a/c compressors, washer/dryer, etc.):</p> <ul style="list-style-type: none"> <li>• Mark it with a circle orange dot/label; and</li> <li>• Indicate the survey control number in the dot.</li> </ul>	<p><b>PL/APL and PCO</b></p>
<p><b>Note: Some refrigerated goods are recorded fixed assets. Those assets need to be separated from any collateral items, so they do not get destroyed without the PCO or PL/APL's knowledge.</b></p>	
<p>5. Mark Fixed Assets:</p> <ul style="list-style-type: none"> <li>• Mark it with a circle orange dot/label; and</li> <li>• Indicate the survey control number in the dot.</li> </ul>	<p><b>PL/APL and PCO</b></p>
<p>6. Stage assets for pick-up or to be returned to GSA.</p>	<p><b>PL/APL</b></p>
<p><b>NOTE: Optional to create a work order for Facilities and Maintenance to request further assistance in transporting or disposing of the items.</b></p>	

<p><b>3.6.5 Disposal of Surplus Materials/Textbooks (Public Law 21-86)</b></p>	<p><b>Responsible Person:</b></p>
<p>1. Notify the General Services Administration (GSA) of any fixed assets/textbooks to be surveyed:</p> <ul style="list-style-type: none"> <li>• GSA has 30 working days to act on the notification.</li> </ul>	<p><b>PCO</b></p>
<p>2. GSA will review the Report of Survey to determine if:</p> <ul style="list-style-type: none"> <li>• Survey items are unacceptable for transfer for GSA with a recommendation to dispose (Disposition A);</li> <li>• Survey items are to be advertised for sale (Disposition B);</li> <li>• Survey items are acceptable to be transferred to GSA (Disposition C); or</li> <li>• Survey items are to be used for repairs (Disposition D, which is rarely used).</li> </ul>	<p><b>GSA</b></p>
<p><b>NOTE: After 30 working days, as indicated in Public Law 21-86 (See Section 1.3), School Principals are authorized to dispose of identified surplus "out of adoption" books and unsalvageable materials.</b></p>	
<p><b>NOTE: GSA Director issues a memo acknowledgement for disposal of books and demolition of capital property. Need to have this acknowledgement memo from GSA to proceed.</b></p>	
<p>3. Send a copy of the signed/completed Report of Survey Form Part 1, Part 2 and Survey List to the following:</p> <ul style="list-style-type: none"> <li>• School/Division;</li> <li>• PMO;</li> <li>• GDOE Business Office; and</li> <li>• TPFA.</li> </ul>	<p><b>IMO/PCO</b></p>

4. For Disposition A items, solicit quotes from recycling companies for disposal of assets.	<b>IMO/PCO</b>
5. Identify if there are any interested parties or agencies for the surplus materials/textbooks (Disposition A items): <ul style="list-style-type: none"> <li>• Public school students (but no more than five (5) books per student per year);</li> <li>• The Guam Public Library;</li> <li>• Other Guam public schools and private schools;</li> <li>• The Department of Youth Affairs;</li> <li>• The Federated States of Micronesia, The Republic of Belau, The Republic of the Marshall Islands, and the Commonwealth of The Northern Marianas Island; or</li> <li>• Guam Non-Profit Corporations, including but not limited to recycling centers.</li> </ul>	<b>School Principal, Project Leads/Project Coordinators and C&amp;I (depending on the funding source)</b>
<b>NOTE: This includes any authorized party or agency that the Superintendent has approved donating to.</b>	
6. Dispose of the surplus materials/textbooks to any of the interested parties or agencies in accordance with the rules established by GDOE (Disposition A items).	<b>IMO/PCO</b>
7. Advise on the proper disposal of any unsalvageable assets (Disposition A items).	<b>IMO/PCO</b>
8. Discard or recycle any books that are no longer salvageable (Disposition A items).	<b>IMO/PCO</b>
9. For Disposition B items, advertise the asset for sale at the school/division where the asset is located.	<b>GSA</b>
10. For Disposition C items, schedule time/day to transfer surveyed assets to GSA.	<b>IMO/PCO</b>

<b>3.6.6 Pick-up of Assets at the School/Division</b>	<b>Responsible Person:</b>
1. Receive notification of the pick-up schedule (date/time) from the IMO/PCO.	<b>Head Administrator and PL/APL</b>
2. Identify manpower resources to assist during the day of pick-up.	<b>Head Administrator and PL/APL</b>
3. Identify a location at the school/division that is away from students and classrooms and is accessible by a flatbed/pick-up truck.	<b>PL/APL</b>
4. Stage assets for pick-up.	<b>PL/APL</b>
5. Ensure identified manpower is prepared and ready for the pick-up within 15 minutes of PMO arrival at the school/division.	<b>PL/APL</b>
6. Conduct a cross-check to inspect the survey items and validate the Report for Survey to ensure the proper assets are ready for pick-up.	<b>IMO/PCO and PL/APL</b>
7. Pick up assets from the school/division and either: <ul style="list-style-type: none"> <li>• Bring to the Warehouse; or</li> </ul>	<b>IMO/PCO, Receiving Clerk or Storekeeper</b>

- Take to GSA.

### 3.7. THEFT, MISSING OR LOST ASSETS

Every GDOE employee has a responsibility to promptly report any incident of theft or loss of school/division fixed assets (equipment) to his/her supervisor. Personnel found willfully negligent for school/division equipment assigned to them **may be held liable** for this equipment, may be required to reimburse the school for all losses, and/or **may be subject to disciplinary action leading up to termination.**

3.7.1 Missing Assets	Responsible Person:
1. Notify the school/division's PL/APL immediately of any missing assets.	End-user
2. Notify the following immediately via email of any missing assets: <ul style="list-style-type: none"> <li>• Head Administrator;</li> <li>• Project Leads/Directors: If an asset belongs to a program or division;</li> <li>• PCO; and</li> <li>• TPFA (if USDOE-issued fixed asset).</li> </ul>	PL/APL
<p><b><i>NOTE: Fixed assets that are unaccounted for, AT ANY TIME, are considered missing property; therefore it is MANDATORY that attempts to locate any unaccounted assets are conducted on a REGULAR BASIS within 15 working days.</i></b></p>	
3. Prepare a MUNIS Adjustment & Certification Form (Reference Appendix A-12) by filling out the following information: <ul style="list-style-type: none"> <li>• School/Division;</li> <li>• Name of Head Administrator;</li> <li>• Name of PL;</li> <li>• Name of APL;</li> <li>• For every missing asset:               <ul style="list-style-type: none"> <li>○ Asset Tag No.;</li> <li>○ Category: Use drop-down arrow to select Room, Location Memo, Disposal Code, etc. to Add/Remove/Change Designation; and</li> <li>○ Adjustment/Comments (i.e., specify "Missing").</li> </ul> </li> </ul>	PL/APL
4. Facilitate signatures (print, sign and date) from the Head Administrator, PL and APL on the day the asset is reported missing.	IMO/PCO
5. Update MUNIS with the Disposal Code: MI = Missing <ul style="list-style-type: none"> <li>• GDOE MUNIS: PCO responsibility; and/or</li> <li>• TPFA MUNIS: TPFA responsibility.</li> </ul>	PCO and/or TPFA
6. Investigate and attempt to find the lost or missing asset within 15 working days from the date the asset was reported missing.	Head Administrator and PL/APL

**GUAM DEPARTMENT OF EDUCATION**  
**SOP #200-015 Fixed Asset Management**

<p>7. Provide a weekly status update on the location of the missing asset to the following:</p> <ul style="list-style-type: none"> <li>• PMO;</li> <li>• Project Leads/Directors;</li> <li>• Internal Audit Office; and</li> <li>• TPFA (for USDOE-issued fixed assets only).</li> </ul>	<p><b>Head Administrator and PL/APL</b></p>
<p>8. If the reporting missing asset is found within 15 working days, but is damaged:</p> <ul style="list-style-type: none"> <li>• PL/APL: Notify the school/division’s IMO/PCO; and</li> <li>• IMO/PCO: Provide further instruction and guidance on the next course of action.</li> </ul>	<p><b>PL/APL and IMO/PCO</b></p>
<p>9. If the reported missing asset is not found after 15 working days, notify:</p> <ul style="list-style-type: none"> <li>• Superintendent of Education;</li> <li>• Deputy Superintendent of Education;</li> <li>• PMO;</li> <li>• Project Leads/Directors;</li> <li>• Internal Audit Office; and</li> <li>• TPFA (for USDOE-issued fixed assets only).</li> </ul>	<p><b>Head Administrator</b></p>
<p><b><i>NOTE: If the lost or missing asset is not found within 15 working days, the impacted end-user may be met with disciplinary actions, up to termination.</i></b></p>	
<p>10. Prepare a Certificate of Loss of Government Property Form (Reference Appendix A-7; see Section 3.7.3).</p>	<p><b>PL/APL, End User, Head Administrator</b></p>
<p>11. Send a copy of the Certificate of Loss of Government Property Form to the following:</p> <ul style="list-style-type: none"> <li>• PMO;</li> <li>• Internal Audit Office (for further investigation); and</li> <li>• TPFA (for any USDOE-issued fixed assets).</li> </ul>	<p><b>PL/APL or Head Administrator</b></p>
<p>12. Review the Certificate of Loss of Government Property Form for completeness; if incomplete, return to the PL/APL and Head Administrator to add additional detail.</p>	<p><b>PCO/IMO</b></p>
<p>13. Upon receipt of the Certificate of Loss of Government Property Form, conduct an investigation into any missing assets, in accordance with Government Auditing Standards by the Government Accountability Office.</p>	<p><b>Internal Audit Office</b></p>
<p><b><i>NOTE: The Certificate of Loss of Government Property Form serves as the “Incident Report.”</i></b></p>	

<p><b>3.7.2 Theft/Stolen Assets</b></p>	<p><b>Responsible Person:</b></p>
<p>1. Upon determination that fixed assets have been stolen from the school/division, immediately notify the Guam Police Department (GPD) of any stolen assets:</p> <ul style="list-style-type: none"> <li>• File a Police Report; and</li> <li>• Obtain a case number.</li> </ul>	<p><b>Head Administrator, PL/APL, or End-user</b></p>

**GUAM DEPARTMENT OF EDUCATION**  
 SOP #200-015 Fixed Asset Management

<p>2. Immediately notify the following via email of any stolen assets:</p> <ul style="list-style-type: none"> <li>• Superintendent of Education;</li> <li>• Deputy Superintendent of Education;</li> <li>• PMO;</li> <li>• Internal Audit Office; and</li> <li>• TPFA (for any USDOE-issued fixed assets).</li> </ul>	<p><b>Head Administrator or PL/APL</b></p>
<p><b><i>NOTE: Failure to contact the above parties IMMEDIATELY after a theft may result in disciplinary actions, up to termination.</i></b></p>	
<p>3. Create the MUNIS Adjustment &amp; Certification Form (Appendix A-12) to indicate the asset has been stolen, and send to the PMO.</p>	<p><b>PL/APL</b></p>
<p>4. Request a copy of the Break-In Expense Report from the school/division's Administrative Assistant to obtain information on what was stolen.</p>	<p><b>PL/APL</b></p>
<p>5. Prepare a Certificate of Loss of Government Property Form ("COL Form") (Reference Appendix A-7 and Section 3.7.3 for full steps):</p>	<p><b>PL/APL</b></p>
<p>6. Provide a copy of the COL Form and GPD Fee Waiver Letter to the GPD within ten (10) working days of filing the Police Report to get the:</p> <ul style="list-style-type: none"> <li>• Case No.; and</li> <li>• Police Report with Property Detail.</li> </ul>	<p><b>PL/APL</b></p>
<p>7. Review the Police Report with Property Detail Report for accuracy against the COL Form; if any errors are found, request the GPD amend the report.</p>	<p><b>PL/APL</b></p>
<p>8. Update the COL Form with the Case No.</p>	<p><b>PL/APL</b></p>
<p>9. Send the signed COL Form and Police Report with Property Detail Report to the IMO.</p>	<p><b>PL/APL</b></p>
<p>10. Review all turned in documents:</p> <ul style="list-style-type: none"> <li>• COL Form; and</li> <li>• Police Report with Property Detail Report.</li> </ul>	<p><b>IMO</b></p>
<p>11. Issue a Certificate of Loss Control Number for record and tracking purposes by filling in the following information:</p> <ul style="list-style-type: none"> <li>• Certificate of Loss Control No.: Naming convention begins with "PMS-06" and the year and next sequential number (i.e., PMS-06-2020-001);</li> <li>• Location: School/division that initiated the COL Form;</li> <li>• Date: The date the COL Form was received;</li> <li>• Asset Tag: Fixed asset tag number report in the COL Form;</li> <li>• Date Complete: The date of completion is only input once all required documents are turned in and GDOE MUNIS or TPFA MUNIS has been updated; and</li> <li>• PCO Initials: Initials of the PCO in charge of processing the COL Form.</li> </ul>	<p><b>IMO</b></p>
<p>12. Review and approve the COL Form (print name, sign and date).</p>	<p><b>PCO/IMO</b></p>



<p>13. Update GDOE MUNIS to reflect the fixed asset that was stolen:</p> <ul style="list-style-type: none"> <li>• Disposal Code: TH = Theft;</li> <li>• Location Memo: Police Report Number;           <ul style="list-style-type: none"> <li>○ Attach all documents;               <ul style="list-style-type: none"> <li>▪ COL Form; and</li> <li>▪ Police Report with Property Detail Report.</li> </ul> </li> </ul> </li> </ul>	<p><b>PCO/IMO</b></p>
<p>14. Forward the COL Form and Police Report with Property Detail Report to the following:</p> <ul style="list-style-type: none"> <li>• Internal Audit Office: For further review;</li> <li>• GDOE Central Warehouse;</li> <li>• TPFA: If the stolen asset is USDOE-issued; and</li> <li>• School/Division.</li> </ul>	<p><b>PCO/IMO</b></p>
<p><b>NOTE: In the event of a fire, the Guam Fire Department must be notified in order to obtain a formal report to accompany the COL (which gets sent to the PCO).</b></p>	

<p><b>3.7.3 Prepare a Certificate of Loss of Government Property Form</b></p>	<p><b>Responsible Person:</b></p>
<p>1. Prepare a Certificate of Loss of Government Property Form (“COL Form”) (Reference Appendix A-7) by filling out the following information and verifying applicable asset information in MUNIS:</p> <ul style="list-style-type: none"> <li>• School/Division Name;</li> <li>• Property Liaison Name;</li> <li>• Date;</li> <li>• No. (Issued by PMO);</li> <li>• Employee Name;</li> <li>• Explanation: Detailed description of the events leading to how, when and where the asset was stolen;</li> <li>• Asset Tag No.;</li> <li>• Description of Asset;</li> <li>• Equipment Serial No.;</li> <li>• Total Value; and</li> <li>• Head Administrator Name.</li> </ul>	<p><b>PL/APL</b></p>
<p><b>NOTE: If a teacher is involved in the loss of an asset, they must prepare a statement attesting to the events leading to the loss of the asset.</b></p>	
<p>2. Send to the end-user to sign and date the COL Form.</p>	<p><b>PL/APL</b></p>
<p>3. Return the signed COL Form to the PL/APL.</p>	<p><b>End-user</b></p>
<p>4. Send to the Head Administrator to sign and date the COL Form.</p>	<p><b>PL/APL</b></p>
<p>5. Return the signed the COL Form to the PL/APL to file a police report.</p>	<p><b>Head Administrator</b></p>

**NOTE: Make sure the correct asset tag number and serial number are reported on the Certificate of Loss of Government Property Form to prevent the delay in GPD preparing the Police Report with Property Detail Report, which should be available within ten (10) working days from filing the Police Report.**

<b>3.7.4 Methods of Obtaining Relief from Responsibility</b>	<b>Responsible Person:</b>
1. Notify the PCO to contact Internal Audit Office to initiate an investigation on any GDOE employee associated with fixed assets that are damaged, destroyed, or lost.	<b>PL/APL</b>
2. Notify the Internal Audit Office to initiate an investigation on any GDOE employee associated with fixed assets that are damaged, destroyed, lost, or missing.	<b>PCO</b>
<p><b>NOTE: Personnel associated with the fixed asset that is damaged, destroyed, or lost is liable to cover the value of the fixed asset. The determination for the compensation of the value of the asset will be based on the Munis record. (Refer to 3.8 Depreciation)</b></p>	
<p><b>NOTE: The Head Administrator is encouraged to conduct an internal investigation to assess and assist the Internal Audit Office.</b></p>	
3. Determine the cause of loss of the fixed asset: <ul style="list-style-type: none"> <li>• The loss was due to unauthorized use or possession of, loss of or damage to government property or the property of others: First offense will result in either reprimand or suspension and the second offense will result in either suspension or dismissal; or</li> <li>• Loss is due to willful damage: First offense will result in either reprimand or dismissal and the second offense will result in either suspension or dismissal (Reference Guam Department of Education Personnel Rules and Regulations 914.402 Range of Penalties for Stated Offenses).</li> </ul>	<b>Internal Audit Office and Head Administrator</b>
<p><b>NOTE: The Superintendent maintains responsibility and authority for employee discipline under the provisions of Section 4105, Title 4, of the Guam Code Annotated (“GCA”). The Superintendent may delegate responsibility for administration of the day-to-day discipline to its line management, include actions such as oral admonitions, letters of reprimand, and the recommendation of adverse actions.</b></p>	
<p><b>NOTE: If an employee is found to be “guilty” of theft or commits a crime against the community, he/she is subjected to the provisions of Title 9 GCA: Crimes &amp; Corrections, Chapter 43: Theft &amp; Related Crimes.</b></p>	

### 3.8. DEPRECIATION

<p><b>3.8.1 Allowability &amp; Internal Policy</b></p> <p><b>NOTE: The depreciation value and salvage value are internal information. Both Information is limited to view access only to a specific authorized Tyler Munis User. This internal policy is to protect the confidentiality of the depreciation and salvage value disclosure. The depreciation and salvage value are only to be disclosed to the authorized personnel administering the compensation for depreciation value, or salvage value.</b></p>	<p><b>Responsible Person:</b></p> <p>GDOE Tyler Munis User, PL/APL, Head Administrator, PMO, and Financial Affairs Division</p>
<p><b>NOTE: 2 CFR §200.436 (a) Depreciation is the method for allocating the cost of fixed assets to periods benefitting from asset use. The non-Federal entity may be compensated for the use of its buildings, capital improvements, equipment, and software projects capitalized in accordance with GAAP, provided that they are used, needed in the non-Federal entity's activities, and properly allocated to Federal awards. Such compensation must be made by computing depreciation.</b></p>	
<p><b>NOTE: 2 CFR §200.436 (d) (4) No depreciation may be allowed on any assets that have outlived their depreciable lives.</b></p>	
<p><b>3.8.2 Payment</b></p>	
<p>1. Notify the Financial Affairs Division (Business Office) for payment arrangement</p>	<p>PL/APL, Administrators, PMO</p>
<p><b>NOTE: Payment is due to liability of damaged, or lost fixed-asset. (Refer to Section 3.6 DAMAGE, REPAIR &amp; SURVEY, Section 3.7 THEFT, MISSING OR LOST ASSETS, and Section 3.7.4 Methods of Obtaining Relief from Responsibility)</b></p>	

### 3.9. MUNIS RECONCILIATION ADJUSTMENTS OF FIXED ASSET INVENTORY

<p><b>3.9.1 Update MUNIS with Fixed Asset Adjustments</b></p>	<p><b>Responsible Person:</b></p>
<p>1. Prepare the MUNIS Adjustment &amp; Certification Form (Reference Appendix A-12) to update MUNIS with the latest information regarding fixed assets, including:</p> <ul style="list-style-type: none"> <li>• Asset Tag No.;</li> <li>• Category: Use drop-down list to select a category: <ul style="list-style-type: none"> <li>○ Location Name: Asset relocated to another school/division;</li> <li>○ Location Memo: Any assigned employee and/or assigned division within the location;</li> <li>○ Storage Location: Additional information (i.e., Personnel, Room No.);</li> <li>○ Serial No.: Identified an error/unmatched serial number;</li> <li>○ Department: Change in school/division;</li> <li>○ Custodian: Change in school/division custody;</li> <li>○ Floor/Room: Change in the school/division floor or room no.;</li> <li>○ Condition Code (Reference Appendix B-2): Change in the condition of an asset:</li> </ul> </li> </ul>	<p><b>PL/APL</b></p>

<ul style="list-style-type: none"> <li>▪ New: New received asset;</li> <li>▪ GO: Good working condition:           <ul style="list-style-type: none"> <li>♦ Asset may be slightly worn or soiled by condition; does not impair utility.</li> </ul> </li> <li>▪ FA: Fair working condition:           <ul style="list-style-type: none"> <li>♦ Asset still functions for its intended use but has put in years of usage;</li> <li>♦ Asset may have been repaired or renovated; or</li> <li>♦ Asset may show early signs of wear or deterioration.</li> </ul> </li> <li>▪ PO: Poor working condition:           <ul style="list-style-type: none"> <li>♦ Asset is still usable with repairs, but is slow in performance, is undependable or is uneconomical to use; and/or</li> <li>♦ Parts are badly working and deteriorated.</li> </ul> </li> <li>▪ NW: Not working condition:           <ul style="list-style-type: none"> <li>♦ Asset is no longer performing its intended purpose or is inoperable;</li> <li>♦ Asset is flagged for survey.</li> </ul> </li> <li>○ Disposal Code (Reference Appendix B-3 for full list):           <ul style="list-style-type: none"> <li>▪ PS: Pending Survey;               <ul style="list-style-type: none"> <li>♦ Asset has a condition code of “NW”.</li> </ul> </li> <li>▪ TG: Asset tag is missing;</li> <li>▪ TH: Theft of fixed asset;</li> <li>▪ MI: Asset cannot be found and is missing;</li> </ul> </li> <li>○ Other: Annotate desired adjustments and comments.</li> <li>• Add/Remove/Change: Select from drop-down list; and</li> <li>• Description: Add appropriate level of detail to describe what changed.</li> </ul>	
<p>2. Print, sign and date the MUNIS Adjustment &amp; Certification Form to certify that changes need to be made to the assets, and send to the PCO.</p>	<p><b>Head Administrator and PL/APL</b></p>
<p>3. Review the MUNIS Adjustment &amp; Certification Form to evaluate changes to fixed assets.</p>	<p><b>PCO</b></p>
<p>4. Update GDOE MUNIS accordingly.</p>	<p><b>PCO</b></p>
<p>5. Send TPFA the MUNIS Adjustment &amp; Certification Form <b>immediately</b> for any USDOE-issued fixed assets.</p>	<p><b>PCO</b></p>

### 3.10. AUDITS

<p>3.10.1 Audits</p>	<p><b>Responsible Person:</b></p>
<p><b>NOTE: All property records of the schools/divisions are subject to audits.</b></p>	
<p><b>NOTE: Audits shall be conducted periodically to determine that:</b></p> <ul style="list-style-type: none"> <li>• All assets are recorded in a proper manner;</li> <li>• The interest of the department has been protected; and</li> </ul>	

<ul style="list-style-type: none"> <li>• <b>Regulations covering the property accounting are fully complied with.</b></li> </ul>	
1. Review internal controls within each respective school/division as determined by factors including, but not limited to: <ul style="list-style-type: none"> <li>• Number of school/division employees involved in the maintenance of inventory control records; and</li> <li>• Property accounts.</li> </ul>	<b>Internal Audit Office and PCO</b>
2. Observe and spot-check annual physical inventory.	<b>Internal Audit Office, PCO and TPFA</b>
3. Review inventory adjustments and any Reports of Survey to determine: <ul style="list-style-type: none"> <li>• Whether records are being kept with care;</li> <li>• Whether there is an adequate managerial control; and</li> <li>• Whether a review of apparent shortages and overages is occurring.</li> </ul>	<b>Internal Audit Office and PCO</b>

### 3.11. ANNUAL INVENTORY INSPECTION (SCHOOL/DIVISION)

<b>3.11.1 Schedule the Annual Inventory Inspection</b>	<b>Responsible Person:</b>
1. Coordinate with each Head Administrator and PL/APL to schedule the date/time of the annual inventory inspection.	<b>IMO</b>
2. Provide all Head Administrators and PLs/APLs with: <ul style="list-style-type: none"> <li>• Scheduling information; and</li> <li>• Procedures.</li> </ul>	<b>IMO</b>

<b>3.11.2 Prepare School/Division for Annual Inventory Inspection</b>	<b>Responsible Person:</b>
<b><i>NOTE: An annual physical inventory will be conducted for all Guam local, Non-USDOE and USDOE funded fixed assets for all GDOE public schools, GDOE divisions and participating non-public educational entities. In addition, a physical inventory can be conducted at the request of the IMO if the need arises.</i></b>	
<b><i>NOTE: It is mandatory that the Head Administrators and Property Liaisons reconcile their fixed asset inventory and conduct walk-through inspections between their internal inventory records and GDOE MUNIS <u>throughout the year</u> in preparation of the annual inventory inspection.</i></b>	
1. Receive notification of scheduled annual inventory date/time from the IMO.	<b>Head Administrator and PL/APL</b>
2. Notify the school/division staff of the annual inventory inspection schedule and request that staff: <ul style="list-style-type: none"> <li>• Aid in the preparation and efficiency of the inventory inspection;</li> </ul>	<b>Head Administrator and PL/APL</b>

<ul style="list-style-type: none"> <li>• Ensure all assets assigned to staff members and students are accounted for; and</li> <li>• Minimize work disruption (i.e., school classroom activities).</li> </ul>	
3. If any fixed assets are determined to be missing, immediately notify the PL/APL.	<b>End-User</b>
4. Prepare the school/division’s Fixed Asset Inventory Report Listing (Reference Appendix A-13) prior to the scheduled inventory date/time: <ul style="list-style-type: none"> <li>• Schools/divisions: PL/APL; and</li> <li>• PMO: PCO.</li> </ul>	<b>IMO/PCO and PL/APL</b>
5. Review the Fixed Asset Inventory Form prior to the scheduled inventory inspection.	<b>Head Administrator</b>
<b>NOTE: The PL/APL’s inventory records MUST BE UPDATED AT ALL TIMES without the reliance on the auditor’s inventory list.</b>	
6. Print a copy of the Fixed Asset Inventory List and make it available for the inspection.	<b>PL/APL</b>
7. Determine where all of the assets are located throughout the school/division prior to the annual inventory inspection.	<b>PL/APL</b>
<b>Note: All fixed assets assigned to GDOE personnel must be accounted for, accessible and available for inspection.</b>	

<b>3.11.3 Prepare Inventory Team for Annual Inventory Inspection</b>	<b>Responsible Person:</b>
<b>NOTE: PCOs assigned to a particular region will be responsible for conducting the annual inventory inspection for the schools/divisions in that region.</b>	
1. Prepare the day’s inventory supplies for all Physical Inventory Teams (“Inventory Team”) and provide to each Inventory Team prior to departing for the scheduled school/division inventory inspection: <ul style="list-style-type: none"> <li>• Scanner: Fully charged and uploaded with the scheduled inventory for that day’s inspection;</li> <li>• Fixed Asset Inventory Form;</li> <li>• Clipboard;</li> <li>• Pens;</li> <li>• Sharpie;</li> <li>• Lined Paper: For additional note-taking; and</li> <li>• Write-In Inventory Sheet.</li> </ul>	<b>IMO</b>

<b>3.11.4 Conduct Annual Inventory Inspection</b>	<b>Responsible Person:</b>
1. Meet with the Inventory Team at the Main Office of the school/division at the appointed date/time and participate in the physical inventory inspection <b>for the entire duration.</b> The Inventory Team consists of:	<b>PL/APL or the Head Administrator</b>

<ul style="list-style-type: none"> <li>• IMO: Leads the annual inventory inspection process, and is responsible for all communications, team preparation, and inventory process/procedures;</li> <li>• PCO: Acts as a team leader in field operations; and</li> <li>• TPFA: Assists the annual inventory inspection process, as needed.</li> </ul>	
<p><b><i>NOTE: PCOs and IMOs will assist the PL/APL with any inquiries on fixed assets and provide guidance on this SOP and the annual inventory inspection process.</i></b></p>	
<p>2. Inspect each asset, confirm the following asset identifiers are correct, and place a check mark next to each verified identifier on the Fixed Asset Inventory List:</p> <ul style="list-style-type: none"> <li>• Fixed Asset Tag No.;</li> <li>• Condition Code;</li> <li>• Disposal Code:</li> <li>• Location No.;</li> <li>• Custodian;</li> <li>• Room No.;</li> <li>• Location Memo: Includes assigned employee and/or assigned division within the location;</li> <li>• Adjustment;</li> <li>• Description;</li> <li>• Serial/Parcel No.; and</li> <li>• Acquisition Method (i.e., funding source).</li> </ul>	<p><b>Inventory Team</b></p>
<p>3. Use the scanner to scan the asset tag for each fixed asset.</p>	<p><b>Inventory Team</b></p>
<p><b><i>NOTE: Only fixed assets that are physically validated are to be check-marked on the Fixed Asset Inventory List.</i></b></p>	
<p>4. Annotate any discrepancies or change in information for any of the fixed assets on the Fixed Asset Inventory List, including:</p> <ul style="list-style-type: none"> <li>• Condition Code:       <ul style="list-style-type: none"> <li>○ NE: New           <ul style="list-style-type: none"> <li>▪ Asset will be changed to “GO” after validation</li> </ul> </li> <li>○ GO: Good</li> <li>○ FA: Fair</li> <li>○ PO: Poor</li> <li>○ NW: Not Working</li> </ul> </li> <li>• Disposal Code:       <ul style="list-style-type: none"> <li>○ Annotate assets with a Condition Code of “PO” or “NW” to Disposal Code: “PS” Pending Survey; or</li> <li>○ Annotate assets that are missing their fixed tags due to removal to Disposal Code: “TG” Missing Asset Tag.</li> </ul> </li> <li>• Location:</li> </ul>	<p><b>Inventory Team</b></p>

<ul style="list-style-type: none"> <li>○ If the asset was physically identified during the inventory inspection and is not listed on the Fixed Asset Inventory List, record the asset on a Write-In Inventory Sheet and fill in the asset information for further investigation.</li> <li>● Custodian:       <ul style="list-style-type: none"> <li>○ Adjust the custodian according to the physical location of the asset; these assets are usually identified belonging to the division and are in school custody.</li> </ul> </li> <li>● Adjustment:       <ul style="list-style-type: none"> <li>○ Room No.;</li> <li>○ Floor;</li> <li>○ Assigned teacher/student; and/or</li> <li>○ Inventory Validation Date.</li> </ul> </li> </ul>	
<p>5. Prepare a Write-In Inventory Sheet (i.e., a blank version of the Fixed Asset Inventory Listing Form, Appendix A-13) to capture information for any fixed assets that are new or not on the Fixed Asset Inventory List or are missing a fixed asset tag:</p> <ul style="list-style-type: none"> <li>● Write down the following information on the Write-In Inventory Sheet:       <ul style="list-style-type: none"> <li>○ Description;</li> <li>○ Serial No.;</li> <li>○ Location;</li> <li>○ End-user; and</li> <li>○ Room.</li> </ul> </li> <li>● Investigate and request a copy of the PO and Receiving Records for the asset from the PL/APL, Procurement Officer, Receiving Clerk or GDOE Business Office; and</li> <li>● Verify the cost, object code and funding source of the asset to determine if the item can be classified as a fixed asset.</li> </ul>	<b>Inventory Team</b>
<p>6. Provide the Fixed Asset Inventory List to the IMO to issue a new or replacement fixed asset tag (see Section 3.10.5).</p>	<b>Inventory Team</b>
<p>7. Complete the annual inventory inspection at the school/division by the following steps:</p> <ul style="list-style-type: none"> <li>● Review the inventory inspection results: PCO, PL/APL;</li> <li>● Sign and date the Fixed Asset Inventory List to certify the inventory results are accurate and complete: Inventory Team, PL/APL;</li> <li>● Leave the school/division and return to PMO: Inventory Team; and</li> <li>● Return the Fixed Asset Inventory List, scanner and materials to the Team Leader: Inventory Team.</li> </ul>	<b>Inventory Team</b>
<p>8. Scan the inventory sheets into inventory shared drive at the completion of the inventory at that school/division (timely) and notify TPFA upon completion.</p>	<b>IMO and Team Leader/PCO</b>



3.11.5 Issue New or Replacement Fixed Asset Tags	Responsible Person:
1. Receive the Fixed Asset Inventory Listing Form from the Inventory Team and review to identify and prepare any new or replacement fixed asset tags.	<b>IMO</b>
2. Coordinate with Head Administrator and PL/APL to schedule a date/time to issue the new or replacement fixed asset tag.	<b>IMO</b>
3. Place the new or replacement fixed asset tag on the fixed asset: <ul style="list-style-type: none"> <li>• Accessible for easy identification;</li> <li>• On a flat, clean surface of the asset;</li> <li>• Next to an older property tag (if still on the asset); an</li> <li>• On an area of the fixed asset that prevents tampering or removal.</li> </ul>	<b>Inventory Team</b>
4. Notify TPFA of any new or replacement asset tags for USDOE-issued fixed assets.	<b>Inventory Team</b>
<b>NOTE: All new asset tags should be a red metal tag. See Appendix A-15 for examples of the new asset tag, replacement asset tag, and old asset tag.</b>	
5. Update GDOE MUNIS with the new or replacement asset tag information: <ul style="list-style-type: none"> <li>• GDOE MUNIS: PCO responsibility; and/or</li> <li>• TPFA MUNIS: TPFA responsibility (for any USDOE-issued fixed assets).</li> </ul>	<b>PCO and TPFA</b>

3.11.6 Reconcile Inventory Files	Responsible Person:
1. Conduct reconciliation of inventory files immediately following the completion of the annual inventory inspection at each school/division: <ul style="list-style-type: none"> <li>• Review all scanned data and inventory sheets for proper reconciliation of the recorded GDOE fixed assets:               <ul style="list-style-type: none"> <li>○ Compare inventory counts with GDOE MUNIS records.</li> </ul> </li> <li>• Update MUNIS with the following information if there are discrepancies identified in the review:               <ul style="list-style-type: none"> <li>○ Condition of the asset;</li> <li>○ Disposal Code;</li> <li>○ Location;</li> <li>○ Custodian;</li> <li>○ Room No.;</li> <li>○ Location Memo;</li> <li>○ Description;</li> <li>○ Serial/Parcel No.; and</li> <li>○ End-user.</li> </ul> </li> <li>• MUNIS: updates will be performed by:               <ul style="list-style-type: none"> <li>○ GDOE MUNIS: PCO responsibility; and</li> <li>○ TPFA MUNIS: TPFA responsibility.</li> </ul> </li> </ul>	<b>IMO/PCO and TPFA</b>

<ul style="list-style-type: none"> <li>• After each asset has been updated in MUNIS, place a physical dot on the Fixed Asset Inventory List to notate that the asset has been updated.</li> </ul>	
<p><b>NOTE: Records in GDOE MUNIS and TPFA MUNIS are to be updated in a timely manner and ensure that the “Last Inventory Date” field for the fixed asset is updated to reflect the date of the annual inventory inspection at the school/division based on the day the inventory was physically validated at the school.</b></p>	

3.11.7 Prepare Evaluation Report for the School/Division	Responsible Person:
<p>1. Prepare an overall annual inventory inspection report for each school/division to evaluate the following (Reference Appendix A-16):</p> <ul style="list-style-type: none"> <li>• School/Division Name;</li> <li>• Inspection Dates;</li> <li>• PCO Name;</li> <li>• PL/APL/Head Administrator Name;</li> <li>• Inventory Assessment:           <ul style="list-style-type: none"> <li>○ PL/APL preparedness for inventory;</li> <li>○ School/division preparedness for inventory;</li> <li>○ PL/APL cooperation during inventory;</li> <li>○ PL/APL knowledge of asset location to facilitate inventory;</li> <li>○ Timeliness of inventory / completed within scheduled time frame;</li> <li>○ PL/APL communication regarding changes or updates to fixed assets;</li> <li>○ PL/APL physical validation of fixed assets during inventory / updating the inventory report list; and</li> <li>○ Accountability of fixed assets (total missing assets).</li> </ul> </li> <li>• School/Division Internal Control Assessment:           <ul style="list-style-type: none"> <li>○ Maintenance of fixed asset records;</li> <li>○ Security measures to safeguard assets;</li> <li>○ Monitor asset movement;</li> <li>○ Maintenance of fixed assets to avoid damage and neglect; and</li> <li>○ Handling of assets pending survey.</li> </ul> </li> <li>• Post Inventory Assessment:           <ul style="list-style-type: none"> <li>○ PL/APL ability to accurately adjust fixed assets timely and in cooperation with PCOs; and</li> <li>○ PL/APL ability to address missing/lost assets, prepare a Certificate of Loss of Government Property Form and file a Police Report.</li> </ul> </li> </ul>	PCO
<p>2. Determine overall ranking/score:</p> <ul style="list-style-type: none"> <li>• Rank each category with a score of 3 (Exceeds), 2 (Meets), or 1 (Needs Improvement);</li> <li>• Sum each section to get the overall score:           <ul style="list-style-type: none"> <li>○ Exceeds: 33-45;</li> </ul> </li> </ul>	PCO

<ul style="list-style-type: none"> <li>○ Meets: 20-33; or</li> <li>○ Needs Improvement: 0-20.</li> </ul>	
3. Document strengths and overall remarks/recommendations.	<b>PCO</b>
4. Review the evaluation report with the IMO and sign/date the report.	<b>PCO</b>
5. Prepare the evaluation schedule for PCO, PL/APL and Head Administrator to review the evaluation report.	<b>IMO</b>
6. Notify schools/divisions of overall evaluation scores.	<b>IMO/PCO</b>
7. Meet face-to-face at the school/division to review results of the annual school/division inventory evaluation.	<b>IMO/PCO, PL/APL, Head Administrator</b>
8. Sign/date the report to acknowledge the review, and document any comments.	<b>Head Administrator</b>

<b>3.11.8 GDOE Annual Inventory Inspection Evaluation &amp; Report</b>	<b>Responsible Person:</b>
<p>1. Prepare Annual Inventory Inspection Report to cover the following:</p> <ul style="list-style-type: none"> <li>● Retired asset reporting;</li> <li>● Missing asset reporting;</li> <li>● Theft/stolen asset reporting, which includes analysis on the timeliness of filing Police Reports;</li> <li>● Assets pending validation; and</li> <li>● Total inventory count.</li> </ul>	<b>IMO or Supply Management Administrator</b>
<b><i>NOTE: The reporting should demonstrate trends over time (summary), with details at the school/division level, and by type of asset.</i></b>	
<p>2. Assign an inspection grade for each criteria for private/non-profit institutions, GDOE elementary schools, middle schools and high schools:</p> <ul style="list-style-type: none"> <li>● Criteria: <ul style="list-style-type: none"> <li>○ Met with the inventory team at the main office at the appointed time and participated in the physical inventory inspection for the entire duration;</li> <li>○ Maintained and updated internal school/division inventory records by accurately reconciling internal inventory against GDOE MUNIS;</li> <li>○ Demonstrated preparation in the review of their school/division inventory list/records prior to the scheduled inventory date and time, resulting in an efficient walk-through inspection;</li> <li>○ Presented supporting documentation on-request during the inventory process (i.e. survey reports, purchase orders, receiving reports, transfer documents, police and certification of loss reports, etc.);</li> <li>○ Demonstrated preparation in answering questions regarding the accountability of fixed assets within their division/school;</li> </ul> </li> </ul>	<b>IMO, Supply Management Administrator and TPFA</b>

<ul style="list-style-type: none"> <li>○ Demonstrated a detailed accountability of the location of fixed assets within their school/division, including status (i.e. pending survey, retired/disposed, missing, stolen/theft, etc.);</li> <li>○ Effectively communicated to all respective school/division staff of the scheduled inventory, resulting in the efficient accountability of assets during the inspection; and</li> <li>○ Demonstrated the enforcement of internal controls for tracking assets among school/division staff (e.g. teacher sign-off documents).</li> <li>● Inspection Grade:       <ul style="list-style-type: none"> <li>○ Exceeds Requirements;</li> <li>○ Meets Requirements; or</li> <li>○ Needs Improvement.</li> </ul> </li> <li>● For Local and non-USDOE issued fixed assets: IMO and Supply Management Administrator responsibility;</li> <li>● For USDOE-issued fixed assets: TPFA responsibility.</li> </ul>	
<p>3. Prepare the narrative for the report, including analysis on trends and recommendations to continually strengthen the fixed asset management process:</p> <ul style="list-style-type: none"> <li>● For Local and non-USDOE issued fixed assets: IMO and Supply Management Administrator responsibility; and</li> <li>● For USDOE-issued fixed assets: TPFA responsibility.</li> </ul>	<p><b>IMO, Supply Management Administrator and TPFA</b></p>
<p>4. Reconcile the GDOE Draft Annual Inventory Inspection Report against the results from the TPFA Annual Inventory Inspection Report and update MUNIS to fix any discrepancies.</p>	<p><b>TPFA, IMO/PCO and Supply Management Administrator</b></p>
<p>5. Submit Annual Inventory Inspection Report to:</p> <ul style="list-style-type: none"> <li>● Superintendent;</li> <li>● Deputy Superintendent;</li> <li>● Internal Audit Office; and</li> <li>● USDOE.</li> </ul>	<p><b>IMO</b></p>
<p>6. Review the Annual Inventory Inspection Report and send to USDOE.</p>	<p><b>Internal Audit Office</b></p>
<p><b><i>Note: Inventory ends in May. The reconciliation typically takes about 30 days to prepare, so the target date to complete the Annual Inventory Inspection Reports is June/July.</i></b></p>	

## 4. PROCEDURES FOR BEGINNING OF THE SCHOOL YEAR

<p>4.1.1 Reconcile Inventory at Start of the School Year</p>	<p><b>Responsible Person:</b></p>
<p>1. Validate/reconcile inventory at the beginning of each school year:</p> <ul style="list-style-type: none"> <li>● Print out the school/division inventory list;</li> <li>● Verify assets;</li> </ul>	<p><b>PLs/APLs</b></p>

<ul style="list-style-type: none"> <li>• Changes in room no. and end-users; and</li> <li>• Update inventory list with new teacher/student assets.</li> </ul>	
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<b>4.1.2 Annual Update of Records</b>	<b>Responsible Person:</b>
1. Update the following records on file at the start of each school year: <ul style="list-style-type: none"> <li>• Assigned Property Liaisons Listing (Reference Appendix A-1); and</li> <li>• MUNIS and Adjustment Certification Form (Reference Appendix A-12).</li> </ul>	<b>IMO</b>

<b>4.1.3 Change in Head Administrator</b>	<b>Responsible Person:</b>
1. Prior to departing as Head Administrator of a school/division, conduct a reconciliation inventory of all property within 15 working days of the effective permanent change date, using the Fixed Asset Inventory Report Listing (Reference Appendix A-13).	<b>Outgoing Head Administrator, Direct Supervisor, PL/APL, Administrative Assistance and Administrative Officer</b>
<i><b>Note: This step should be completed by the Outgoing Head Administrator prior to ending his/her tenure at the school/division. In the event of a sudden departure, a Direct Supervisor or PL/APL may complete the inventory on the Outgoing Head Administrator's behalf.</b></i>	
2. Prepare the Certificate of Loss of Government Property Form (Reference Appendix A-7) for all unaccounted equipment, sign and date the form and provide a copy to: <ul style="list-style-type: none"> <li>• Project Leads/Coordinators/Directors;</li> <li>• IMO/PCO;</li> <li>• PL/APL; and</li> <li>• TPFA.</li> </ul>	<b>Outgoing Head Administrator, Direct Supervisor or PL/APL</b>
3. Notify PL/APL and IMO/PCO to conduct an investigation of any missing assets within 15 working days and report results to the incoming Head Administrator and Deputy Superintendent of Educational Support & Community Learning, and file a Police Report as necessary.	<b>Outgoing Head Administrator or Direct Supervisor</b>
4. Prepare the Change in Head Administrator Form (Reference Appendix 17): <ul style="list-style-type: none"> <li>• School/Division Name;</li> <li>• Outgoing Head Administrator Name;</li> <li>• Last Day at School/Division;</li> <li>• Summary of Outgoing Head Administrator's Inventory: Brief summary of any missing or stolen assets at the time of the inventory;</li> <li>• Certificate of Loss of Government Property No.: Issued by PMO;</li> <li>• Police Report Filed: Yes, No or Not Applicable;</li> </ul>	<b>Outgoing Head Administrator</b>

<ul style="list-style-type: none"> <li>• Police Report No. (if filed); and</li> <li>• Outgoing Head Administrator’s Signature and Date.</li> </ul>	
<p><b><i>NOTE: The Incoming Head Administrator should NOT review the Fixed Asset Inventory Report Listing or the Certificate of Loss of Government Property Form from the Outgoing Head Administrator until after the new inventory count has been completed.</i></b></p>	
<p>5. Conduct a reconciliation inventory of all property within 15 working days of the effective permanent change date, using a new, “clean” version of the Fixed Asset Inventory Report Listing (Reference Appendix A-13) for the school/division.</p>	<p><b>Incoming Head Administrator, Administrative Assistant and Administrative Officer</b></p>
<p>6. Review the Fixed Asset Inventory Report Listing and Certificate of Loss of Government Property Form prepared by the Outgoing Head Administrator for all unaccounted equipment to:</p> <ul style="list-style-type: none"> <li>• Verify accuracy of the school/division asset inventory; and</li> <li>• Identify any changes in assets since the Outgoing Head Administrator conducted the inventory.</li> </ul>	<p><b>Incoming Head Administrator</b></p>
<p>7. Complete the Change in School/Division Head Administrator Form (Reference Appendix A-17):</p> <ul style="list-style-type: none"> <li>• Incoming Head Administrator Name;</li> <li>• Start Date at School/Division;</li> <li>• Summary of Incoming Head Administrator’s inventory;</li> <li>• Discrepancies (between Outgoing and Incoming Head Administrator’s inventories):             <ul style="list-style-type: none"> <li>○ Status: Found/Missing/Stolen;</li> <li>○ Asset Tag No.;</li> <li>○ Description;</li> <li>○ Equipment Serial No.; and</li> <li>○ Total Value.</li> </ul> </li> <li>• Police Report Filed: Yes, No or Not Applicable;</li> <li>• Police Report No. (if filed); and</li> <li>• Incoming Head Administrator’s Signature and Date.</li> </ul>	<p><b>Incoming Head Administrator</b></p>
<p>8. Send a copy of each Fixed Asset Inventory Listing Form, Certificate of Loss of Government Property Form, and Handoff of GDOE Assets: Change in Head Administrator Form (prepared by Outgoing and Incoming Head Administrators) to:</p> <ul style="list-style-type: none"> <li>• Deputy Superintendent of Educational Support &amp; Community Learning;</li> <li>• Project Leads/Coordinators/Directors;</li> <li>• IMO/PCO;</li> <li>• PL/APL; and</li> <li>• TPFA.</li> </ul>	<p><b>Incoming Head Administrator</b></p>

9. Review the forms from the Outgoing Head Administrator and Incoming Head Administrators and determine the need for further investigation and/or any disciplinary action, notifying Internal Audit Office as appropriate.	<b>Deputy Superintendent of Educational Support &amp; Community Learning</b>
<b>NOTE: The Outgoing Head Administrator will be held responsible for missing or unaccounted assets.</b>	

## 5. TRAINING

### 5.1. Property Management Office

<b>5.1.1 Training - PMO</b>	<b>Responsible Person:</b>
1. Conduct training for all GDOE and private, non-public (“PNP”) Head Administrators, PLs and APLs in the management, control and accountability of fixed assets. <ul style="list-style-type: none"> <li>• Minimum requirement: At least once annually.</li> </ul>	<b>IMO</b>
2. Seek opportunities to train PMO staff on updated methods and regulations of fixed asset management.	<b>IMO</b>

### 5.2. Schools/Divisions

<b>5.2.1 Training – Schools/Divisions</b>	<b>Responsible Person:</b>
1. Schedule training session(s) to train schools/divisions.	<b>IMO</b>
2. Conduct training for school/division personnel on: <ul style="list-style-type: none"> <li>• Fixed asset management procedures and proper documentation; and</li> <li>• GDOE MUNIS.</li> </ul>	<b>IMO</b>

## 6. NON-COMPLIANCE

<b>6.1.1 Non-Compliance</b>	<b>Responsible Person:</b>
1. Advise the Superintendent, Deputy Superintendent of Finance & Administrative Services, Property Management Office and Internal Audit Office of any violations of this Fixed Asset Management SOP.	<b>Head Administrators, Supply Management Administrator</b>
2. Review each instance of non-compliance and determine if disciplinary action, including termination, is required.	<b>Internal Audit Office, Superintendent, Head Administrators</b>
<b>NOTE: Non-compliance of any of the regulations or procedures set forth in this document may result in disciplinary action, up to and including termination.</b>	

## 7. CONTACT INFORMATION

Receiving and Property Management:  
502 Mariner Avenue, Barrigada, Guam 96913  
671-475-0634

Receiving Warehouse Office:  
[receivingwarehouse@gdoe.net](mailto:receivingwarehouse@gdoe.net)

Property Management Office:  
[property@gdoe.net](mailto:property@gdoe.net)

### Who to Contact with Questions:

Topic	Point of Contact
Annual Physical Inventory	IMO
Annual Inspection Reports (School/Division, GDOE)	IMO, PCO, Supply Management Administrator
Certificate of Loss of Government Property Form	PCO
Damaged Assets	PCO
Discrepancies with Newly Received Fixed Assets	Receiving Clerk, GDOE Warehouse Supervisor
Disposing of Surplus Materials/Textbooks	IMO
Distribution Plan	Project Coordinator/Lead/Director
Fixed Asset Tags	IMO/PCO
Fixed Asset Inventory Listing Form	IMO/PCO
In-Kind Contributions	IMO/PCO
Marking Fixed Assets	PCO
Missing Assets	PCO
MUNIS Adjustment & Certification Form	PCO
Object Class Codes	Supply Management Administrator



Receipt for Property Form	Head Administrator
Receiving Report	GDOE Warehouse Supervisor
Report for Survey	PCO
Transfer of Property Form	Head Administrator
Transfer of Property Control No.	PCO
USDOE-issued Fixed Assets	TPFA
Warranty	Project Coordinator/Lead/Director and Procurement

## 8. INTERNAL CONTROL

The Inventory Management Officer, Supply Management Administrator, and the Deputy Superintendent of Finance and Administrative Services are charged with ensuring the validity of these procedures and their compliance. The Internal Audit Office ("IAO"), through its Management Internal Controls ("MIC") program, will periodically validate these SOPs and recommend improvements where needed.

## 9. TRAINING

The Supply Management Administrator will ensure training is conducted and available for all GDOE and Private, Non-Public ("PNP") End Users (school administrators, division heads and staff) in these procurement procedures at least annually. The Supply Management Administrator will seek opportunities for Receiving & Property Management staff to be trained and updated on methods and regulations of procurement and fixed assets.

## 10. REPORTS

The Supply Management Administrator will submit the following reports to the Deputy Superintendent of Finance & Administrative Services:

Fixed Asset Inventory Report Results - annually

## 11. PENALTY

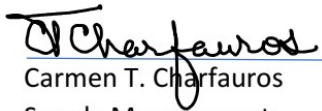
Failure to adhere to this SOP may result in disciplinary action in accordance with the GDOE Personnel Rules & Regulations.

## 12. EFFECTIVE DATE


Upon date of approval and signature, unless otherwise noted.

## 13. CHANGES & ADDENDUMS

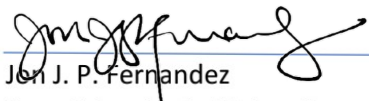
Changes to this policy shall be effectuated by the Superintendent of Education. The Superintendent may issue addendums to this SOP in times of emergency, in coordination with TPFA, which clearly define the period of coverage for the addendum, the justification for the addendum, and any deviations from the tasks outlined in this SOP.

  
\_\_\_\_\_  
Carmen T. Charfauros  
Supply Management  
Administrator

10/06/2020  
Date

  
\_\_\_\_\_  
Dr. Zenaida T. Asuncion  
Deputy Superintendent for  
Finance and Administrative Services

10/07/2020  
Date

  
\_\_\_\_\_  
Jon J. P. Fernandez  
Superintendent of Education

10/14/2020  
Date

Approved  
 Disapproved

## 14. APPENDIX A: PROPERTY MANAGEMENT FORMS AND SAMPLES

### APPENDIX A-1: Assigned Property Liaisons Listing

2019 - 2020 ASSIGNED PROPERTY LIAISON LISTING					
SCHOOL/DIVISION: <input type="text"/>					
NAME	TITLE	EMAIL	PHONE #	EXT.	FAX #

**INSTRUCTIONS:**

Use the drop-down to enter your school/division.

Enter the name of the employee.

Use the drop-down to select if the employee's title is: 1) Administrator (for division's only), 2) Principal, 3) Assistant Principal, 4) Primary Property Liaison Officer, 5) Alternate Property Liaison Officer.

Enter the employee's email.

Enter the employee's phone# and/or extension, and fax#.

APPENDIX A-2: Receipt for Property Form



*Jon J. P. Fernandez*  
 Superintendent  
 Department of Education

**DEPARTMENT OF EDUCATION**  
**PROPERTY MANAGEMENT OFFICE**

162 Marine Corp. Drive  
 Piti, Guam 96965  
 Telephone (671)475-0635, (671)300-2484/3  
 Fax: (671)477-3242



*Carmen T. Charfanaw*  
 Supply Management Administrator

**RECEIPT FOR PROPERTY**

From:		To:	
Name:		Condition Code:	
I.D. / Badge #:		Asset Tag/Bar Code:	
Serial Number:		Model Number:	
Brand Name:		Qty.:	
Total Value:		Current User:	
Description of Item(s): (TYPE HERE)			
Reason for Movement:			
Print Released by:		Signature:	Date:
Print Received by:		Signature:	Date:
<b>Note:</b> It is understood that I am personally responsible for the property listed above. Should any of the item(s) listed above be lost, stolen, damaged or destroyed through my negligence or carelessness, a payment covering the value of the item(s) is required.  If the item(s) has been stolen, you must do the following: 1. Report the situation to the Guam Police Department 2. Complete a Certificate of Loss of Government Property Form 3. Obtain a copy of the Police Report and the Case Number Submit copies of #2 (Certificate of Loss) and #3 (a copy of the Police Report and Case Number) to the Property Management Office.			

PMS No. 05



APPENDIX A-4: Report for Survey, Part 1

**GOVERNMENT OF GUAM**  
**DEPARTMENT OF ADMINISTRATION**  
**FINANCIAL MANAGEMENT SYSTEM**

**SECTION:** XXV  
**PAGE:** 52  
**EXHIBIT NO.:**       

(Revised April 1987)							
<b>SUBJECT TITLE:</b>		REPORT OF SURVEY (Part 1 of 2)					
		Report No:	PMO USE ONLY				
		Date:					
<b>MEMORANDUM</b>							
To:	Director, Department of Administration						
Via:	Plant & Property Management Section, General Services Agency						
From:	GDOE <span style="background-color: yellow; display: inline-block; width: 150px; height: 1em;"></span>						
Subject:	<span style="background-color: yellow; display: inline-block; width: 150px; height: 1em;"></span>						
<p>We certify that the property(ies) listed on this Report of Survey is (are) recommended for disposition to be made thereof as indicated. As Head of this Department, I certify disposition of the government property as the need arises, and determine liability relative to lost, usefulness, stolen and/or damaged property.</p>							
ITEM NO.	PROPERTY NO.	DESCRIPTION	Value	Disposition			
				A	B	C	D
		*USE THE SURVEY LIST					
<p>* A - To be destroyed          B - Advertised for sale.          C - Transferred to GSA.          D - Used for repairs.</p>							
Prepared by: PROPERTY CONTROL OFFICER ONLY		Certified by: JON J.P. FERNANDEZ SUPERINTENDENT OF EDUCATION					
DEPT'S. PROPERTY OFFICER		DEPARTMENT/AGENCY HEAD					

APPENDIX A-5: Report for Survey, Part 2

**GOVERNMENT OF GUAM**  
**DEPARTMENT OF ADMINISTRATION**  
**FINANCIAL MANAGEMENT SYSTEM**

**SECTION:** XXV  
**PAGE:** 53  
**EXHIBIT NO:** \_\_\_\_\_

<b>SUBJECT TITLE:</b>	REPORT OF SURVEY (Part 2 of 2)	(Revised April 1987)
<p style="text-align: right; margin-right: 20px;">Report No: _____ Date: _____</p> <p>Date and Circumstances: <u>LACK OF STORAGE SPACE: HEALTH HAZARD</u></p>		<b>PMO USE ONLY</b>
Findings: <u>ITEMS ARE BEYOND REPAIR AND NOT IN USE.</u>		
Recommendations: <u>TRANSFER TO GSA OR DISPOSE AS PER PUBLIC LAW 21-86, SECTION 2 AND 4</u>		
<b>SHOULD INCLUDE RECOMMENDATION FOR COLLECTION FROM RESPONSIBLE EMPLOYEE(S) OR RELEASE FROM LIABILITY.</b>		
(TO BE COMPLETED ON SURVEY OF UNSERVICEABLE PROPERTY)		
We certify that the property listed on Part 1 of this report has been inspected by our office and recommend disposition to be made thereof as indicated.		
Approved by: _____ Date: _____ Accepted By: _____	<u>PROPERTY CONTROL OFFICER ONLY</u> Dept's Property Officer   Director of Administration	Plant & Property Management Section Supervisor: _____  Date: _____  Date: _____
NOTE: Additional sheets of paper, property captioned, may be used if necessary. Upon completion of this report, a copy will be provided to the Department/Agency Property Officer, General Services Agency, and the Director of Administration by the Plant and Property Management Section.		

PMS NO. 05A





APPENDIX A-7: Certificate of Loss of Government Property Form



JON J. P. FERNANDEZ  
 Superintendent of Education

**DEPARTMENT OF EDUCATION  
 RECEIVING & PROPERTY  
 MANAGEMENT**

502 Mariner Avenue  
 Barrigada, Guam 96913  
 Telephone (671)475-0635, (671)300-2484/3  
 Fax: (671)477-3242



Carmen I. Charfauros  
 Supply Management Administrator

**CERTIFICATION OF LOSS OF GOVERNMENT PROPERTY**

<b>SCHOOL/DIVISION:</b> [ ]	<b>DATE:</b> [ ]	<b>NO:ISSUED BY PMO</b>	
<p>This document is to certify the loss of property of the Government of Guam Department of Education as itemized below. The loss was due to the following cause:</p>			
<b>EXPLANATION:</b>			
<b>Print Employee Name:</b>		<b>Date:</b>	
<b>Signature of Employee:</b>			
<b>Asset Tag</b>	<b>Description</b>	<b>Equipment Serial Number</b>	<b>Total Value</b>
[ ]	[ ]	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]
[ ]	[ ]	[ ]	[ ]
<b>Print School/Division Head:</b> [ ]		<b>Date:</b> [ ]	
<b>Signature of School/Division Head:</b> [ ]			
<b>GPD Acknowledgement:</b>		<b>Approved By:</b>	
PRINT (POLICE OFFICER)		PRINT (PROPERTY CONTROL OFFICER)	
SIGNATURE		SIGNATURE	
DATE:		DATE OF COMPLETION:	
[ ]		[ ]	
<b>CASE/PR#:</b>			

**GUAM DEPARTMENT OF EDUCATION**  
 SOP #200-015 Fixed Asset Management

APPENDIX A-8: Transfer of Property Form

GOVERNMENT OF GUAM  
 DEPARTMENT OF EDUCATION

<b>SUBJECT TITLE: TRANSFER OF PROPERTY - FIXED ASSET</b>						
						Control No: <u>PTW/OFFICE USE ONLY</u>
						Date: _____
<b>SIGNATURE OF AUTHORITY FOR TRANSFER</b>						
From: _____ Location			To: _____ Location			
Item No.	Asset Tag	Description of Property	Serial No.	✓ (CHECK)	ACQ METHOD/ FUNDING SOURCE	Purchase Order no.
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
<b>USE VALUES CARRIED ON PROPERTY RECORDS.</b>						
<b>PREPARED BY:</b>			<b>TRANSFEROR</b>			
Print Name:			Print Name:			
Signature:			Signature:			
Date:			Official Title:			
<b>RECEIVED BY:</b>			<b>TRANSFeree</b>			
Print Name:			Print Name:			
Signature:			Signature:			
Date:			Official Title:			

APPENDIX A-9: In-Kind Contribution Form, Page 1

**GUAM DEPARTMENT OF EDUCATION  
 IN-KIND CONTRIBUTION FORM**

**In-Kind Contribution is defined as a contribution of services, materials or equipment for the benefit of the Department of Education.**

**STEP 1: SUBMISSION OF FORM**

*Donor submit to the Principal of the proposed receiving school, who is responsible to transmit original form to the Administrator, Supply Management, within one (1) working day of receipt.*

<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Donor's Last, First, Middle Name</b></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Company/Organization Name (If Applicable)</b></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Company/Organization Contact Person (If Applicable)</b></p>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Date</b></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Donor's Address</b></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Telephone Numbers (Home, Business, Cellular)</b></p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Email Address:</b></p>
--	--

ITEM NO.	Description of Service, Materials or Equipment <small>(For computer equipment, please itemize and provide serial number.)</small>	Serial Number	Quantity (No. of Service Hours or Material/Equipment)	Proposed Date of Services or Delivery of Materials/Equipment	Estimated Value
1					
2					
3					
<i>Please attach list for additional items.</i>		Additional listing quantity:		Additional listing total:	
		Total Quantity:	0	Total Estimated Value:	0.00

<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Signature of Donor</b></p>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Date</b></p>
--	--

**Acknowledgement of Receipt:**

<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Signature of School Administrator or Division Head</b></p>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p><b>Date</b></p>
--	--

APPENDIX A-10: In-Kind Contribution Form, Page 2

**TO BE FILLED BY : GDOE AUTHORIZED PERSONNEL ONLY**


**STEP 2: COMPLIANCE WITH ETHICS IN PUBLIC CONTRACTING**

Administrator of Supply Management verify donation for compliance with 5 G.C.A. §§5601-5677 and within one (1) working day of receipt transmit this form to the appropriate Inspecting Division/ or to the appropriate Deputy Superintendent of Education.

<input type="text"/>		<input type="text"/>
<b>Print Full Name</b>	<b>Signature</b>	<b>Date</b>

**STEP 3: INSPECTION BY RESPECTIVE DIVISION PRIOR TO ACCEPTANCE**

Division Head/Administrator of the Inspecting Division/Section within a reasonable timeframe make determination and forward within one (1) working day from completion of inspection to the appropriate Deputy Superintendent of Education.

<input type="text"/>		<input type="text"/>
<b>Print Full Name</b>	<b>Signature</b>	<b>Date</b>

**STEP 4: AUTHORIZATION FOR ACCEPTANCE BY SUPERINTENDENT'S DESIGNEES**

Deputy Superintendent of Finance & Administrative Services completes within two (2) working days of receipt. The Written Acknowledgement Form must be completed and provided to the Donor upon receipt of the donation in STEP 6. If the donation is that of materials or equipment, this form must be transmitted to Property Management Office as part of Step 5. If the donation is that services, this form must be transmitted to the school, division or committee authorized to receive the services; Step 5 will not be involved.

This to certify that the aforementioned   
Name of Item and Quantity/ Description of Service

shall be donated to   
Print Name of School/Division

<input type="text"/>		<input type="text"/>
<b>Print Full Name</b>	<b>Signature</b>	<b>Date</b>

**STEP 5: REVIEW AND COORDINATION BY PROPERTY MANAGEMENT SECTION**

Property Management Office within one (1) to three (3) working day(s) of receipt properly tags the donated materials or equipment. The Receiving Warehouse coordinate the delivery of the donated materials or equipment with the respective Principal of the receiving school/Division Administrator.

The following in-kind donation of   
Name of Item and Quantity

is scheduled to be delivered to your school or division on  at  A.M./P.M.

<input type="text"/>		<input type="text"/>
<b>Print Full Name</b>	<b>Signature</b>	<b>Date</b>

**STEP 6: PHYSICAL RECEIPT OF MATERIALS, EQUIPMENT OR SERVICES BY SUPERINTENDENT'S DESIGNEES**

The Deputy Superintendent of Finance & Administrative Services must provide the original written acknowledgment of the in-kind donation to the donor (FMS-10). Any changes in the receipt of the donation must be accurately reflected in the written acknowledgment. The Principal of the receiving school must maintain this original form for file and forward duplicate copy the Property Management Office and to Financial Affairs, Property Control Section within one (1) working day of receipt of the donated materials, equipment or services.

APPENDIX A-11: Acknowledgement Letter of In-Kind Contribution



JON J.P. FERNANDEZ  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**

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



Date: 08/31/2017  
Month Day Year

To: SOCIAL SECURITY ADMINISTRATION  
Name of Individual or Organization

From: Superintendent of Education

Subject: Written Acknowledgement of In-Kind Contribution

*Hafa Adai!* Pursuant to Public Law 28-68, Chapter II, Section 17, the Superintendent of Education is authorized to accept in-kind contributions for the benefit of the Department of Education from any individual or organization that is consistent with 5 G.C.A. §§5601 through 5677 and any other Guam laws which create ethical standards of conduct.

I hereby acknowledge your contribution of HP Compaq CPUs-5qty. & Samsung monitors-5qty.

Brief Description of Contribution  
(Inclusive of Quantity)

and I further accept your assessment of the fair market value at approximately \$ 4,800 (total). On behalf of the Department of Education, please accept my gratitude for your generous contribution.

*Senseramente,*

Jon J.P. Fernandez  
Superintendent of Education

APPENDIX A-12: MUNIS Adjustment & Certification Form

**Guam Department of Education**  
**Property Management Office**  
**MUNIS Adjustment & Certification**

School/Division: \_\_\_\_\_

I, \_\_\_\_\_, as the School Principal/Head Administrator, certify the completion of: (1) a walk-thru inspection of all fixed assets in our location with adjustments to internal inventory records, and; (2) a reconciliation of fixed asset inventory between the internal inventory records and GDOE MUNIS.

\_\_\_\_\_  
 School Principal/ Head Administrator (print name, include signature, and date)

\_\_\_\_\_  
 Primary Property Liaison Officer (print name, include signature, and date)

\_\_\_\_\_  
 Alternate Property Liaison Officer (print name, include signature, and date)

- 1) Enter the New Property Tag# (red tag) for the fixed asset that needs to be modified in MUNIS.
- 2) Use the drop-downs in the Category column to select which criteria needs adjusting (i.e. Room, Location Memo, Disposal Code, etc.).
- 3) Use the Add / Remove / Change column to select the type of adjustment for modification in MUNIS.
- 4) Under the Adjustments/Comments column, enter the adjustment that needs to be changed in MUNIS for the given criteria in the Category column (e.g. "change room# 2 to room# 3").

Item #	GDOE ASSET TAG#	Category	Add / Remove / Change	Adjustment/Comments
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				







## APPENDIX A-15: Asset Tag Sample

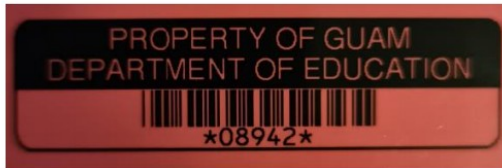
### **New Asset Tag:**

All new fixed assets should be affixed with the latest GDOE asset tag (metal), as shown below.



### **Replacement Asset Tag:**

Replacement Asset Tag is to replace damaged tag or missing tag, red background tag, as shown below.



### **Old Asset Tag:**

The old version of the fixed asset tag has a black background and should no longer be used.



APPENDIX A-16: GDOE Fixed Asset Inventory Evaluation Form

**Guam Department of Education**  
 Fixed Asset Inventory Evaluation Form  
 (FOR PMO Team Use only)



---

Division/School

Inspection Dates:

Property Control Officer  
(Auditor(s))

Principal/Head  
Administrator

Scoring \_\_\_\_\_

**EXCEEDS**  
33-45

**MEETS**  
20-33

**NEEDS  
IMPROVEMENT**  
0-20

INVENTORY	Exceeds	Meets	N.I.
1. Inventory Report Listing – PL/APL prepared and generate inventory report listing to conduct collaborated audit with Property Control Officers.	3	2	1
2. Preparation – Assets are prepared for validation and scanning; accessible; end-users/GDOE employees are aware of the physical validation of assets.	3	2	1
3. Cooperation – PL/APL is fully engaged with the Property Control Officers during the entire duration of the annual physical inventory	3	2	1
4. Location – Knowledgeable and plan in place to lead Property Control Officers to the whereabouts of the assets in the school/division facility.	3	2	1
5. Time/Schedule management – Executed the inventory in a timely manner; completion within the assigned inventory inspection scheduled dates.	3	2	1
6. Communication – Conveys information effectively and efficiently for any changes or updates of assets e.g. location, custodian, end-user, room during the inspection.	3	2	1
7. Audits – PL/APL performs physical validation with Property Control Officers; identify and annotates check mark on the school/division PL/APL inventory report listing.	3	2	1
8. Accountability (unaccounted/missing) – Last inventory date: _____ Inventory result of total missing asset count: _____	3	2	1



**Guam Department of Education**  
 Fixed Asset Inventory Evaluation Form  
 (FOR PMO Team Use only)

School/Division Internal Control	Exceeds	Meets	N.I.
<b>9. Fixed Asset Records</b> - Maintained and updated internal fixed asset records in school/division e.g. inventory report listing, receiving documents, purchase orders, receipt for property.	3	2	1
<b>10. Security</b> - School/Division established a secured location/storage area to safeguard from being stolen.	3	2	1
<b>11. Control</b> - Maintained and established internal guidelines based on the SOP 200-015 (e.g. established internal control of assets such as internal tracker, log sheet, accountability of movement within school/division).	3	2	1
<b>12. Maintenance</b> - No indication of neglect of the asset; well-maintained to avoid damage; cared for to prolonged asset lifespan (e.g., assets physically situated in school/division facility).	3	2	1
<b>13. Survey Items</b> - Managed and categorized assets that are pending for survey; separated and secured from other assets.	3	2	1

Post Inventory	Exceeds	Meets	N.I.
<b>14. Reconciliation</b> - Collaborated with Property Control Officers to accurately adjust asset inventory record information in a timely manner.	3	2	1
<b>15. Unaccounted assets</b> - Assessed and identify missing/unaccounted asset; prepared Certificate of Loss (with written statement/documents; if applicable) follow procedure of reporting to proper authority, COL documents (COL, police report, property detail report) processed and turned in to PMO in a timely manner.	3	2	1

**TOTAL OVERALL SCORE (MAXIMUM 45)**



**Guam Department of Education**  
Fixed Asset Inventory Evaluation Form  
(FOR PMO Team Use only)

**Strengths:**

**Overall Remarks/Recommendations:**

\_\_\_\_\_  
**Property Control Officer Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**PL/APL/Head Administrator Signature**

\_\_\_\_\_  
**Date**

**Comments:**

APPENDIX A-17: Handoff of GDOE Assets: Change in Head Administrator Form



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

**DEPARTMENT OF EDUCATION**  
**PROPERTY MANAGEMENT OFFICE**

[www.gdoe.net](http://www.gdoe.net)  
 500 Mariner Avenue Barrigada, Guam 96913  
 Telephone: (671) 475-0457 or 300-1547 Fax: (671) 472-5001  
 Email: jonfernandez@gdoe.net



**Carmen T. Charfauros**  
 Supply Management  
 Administrator

**HANDOFF OF GDOE ASSETS: CHANGE IN HEAD ADMINISTRATOR**

<b>SCHOOL/DIVISION:</b>				
<i>This document formalizes the handoff of fixed assets from the Outgoing School/Division Head Administrator to the Incoming School/Division Head Administrator.</i>				
<b>OUTGOING HEAD ADMINISTRATOR NAME:</b>			<b>LAST DAY AT SCHOOL/DIVISION:</b>	
Summary of Outgoing Head Administrator's Inventory:				
Certificate of Loss of Government Property Form No. (Issued by PMO):				
Police Report Filed: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A			Police Report No.:	
Signature of Outgoing Head Administrator:			Date:	
<b>INCOMING HEAD ADMINISTRATOR NAME:</b>			<b>START DATE AT SCHOOL/DIVISION:</b>	
Summary of Incoming Head Administrator's Inventory:				
<i>Notate Any Discrepancies from the Outgoing Head Administrator's Inventory below.</i>				
<b>Status: Found/ Missing/Stolen</b>	<b>Asset Tag No.</b>	<b>Description</b>	<b>Equipment Serial No.</b>	<b>Total Value</b>
Police Report Filed: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A (Already filed or not needed)			Police Report No.:	
Signature of Incoming Head Administrator:			Date:	

## 15. APPENDIX B: CONDITION CODES, DISPOSAL CODES, ACQUISITION CODES & OBJECT CODES

### APPENDIX B-1: Acquisition Codes

<b>ACQUISITION CODES</b>		
<b>ACQUISITION CODE</b>	<b>BRIEF DEFINITION</b>	<b>EXPANDED DEFINITION</b>
US	USDOE	Property purchased with US Department of Education Funds
FE	FEDERAL NON-USDOE	Property purchased with federal funds e.g. US Navy or FEMA purchased assets
LO	LOCAL	Purchased with local Guam funding
DO	DONATION	New or used property that is purchased by another agency or private businesses; Property is to be donated/contributed to GDOE School/Division
CO	COLLATERAL	Property that was included with the capital purchase

APPENDIX B-2: Condition Codes

<b>CONDITION CODES</b>		
<b>ACQUISITION CODE</b>	<b>BRIEF DEFINITION</b>	<b>EXPANDED DEFINITION</b>
NE	NEW – EXCELLENT	New property in excellent condition; Ready for use and identical or interchangeable with new items by a manufacturer as normal source of supply
GO	GOOD	New or used property in good condition; Does not qualify for excellent condition (because slightly worn, soiled, or similar), but condition does not impair utility
FA	FAIR	Use property which has been repaired or renovated, while still in good condition, has become worn from further use and cannot qualify for good condition
PO	POOR	Use property which is still usable with repairs, but in a slow performance, undependable, or uneconomical use; Parts badly worn and deteriorated
NW	NOT WORKING	Used property which has deteriorated since reconditioning and is no longer operable. Further repairs and renovation required.

APPENDIX B-3: Disposal Codes

<b>DISPOSAL CODES</b>		
<b>ACQUISITION CODE</b>	<b>BRIEF DEFINITION</b>	<b>EXPANDED DEFINITION</b>
DA	DAMAGED/DESTROYED	Property that has been physically or internally damaged beyond repair
MI	MISSING	Property of which the whereabouts is unknown; During the scheduled inventory inspection, assets are categorized “missing” if they are not available during the inventory visit
RT	RETIRED/DISPOSED	Property that has been disposed for survey and are no longer existing or active
TH	THEFT	Property that has been stolen; Refer to Section 3.7.3 Missing/Lost & Stolen Fixed Asset: Certificate of Loss of Government Property for further instruction
PS	PENDING SURVEY	Property that is assessed for survey or in the process of being surveyed; Refer to Section 3.6.3 Report for Survey for further instructions
PV	PENDING VALIDATION	Property that is newly received during the duration of the scheduled inventory and is pending validation for audit/inventory; Property Management Office and Property Liaisons are to coordinate to physically validate the property

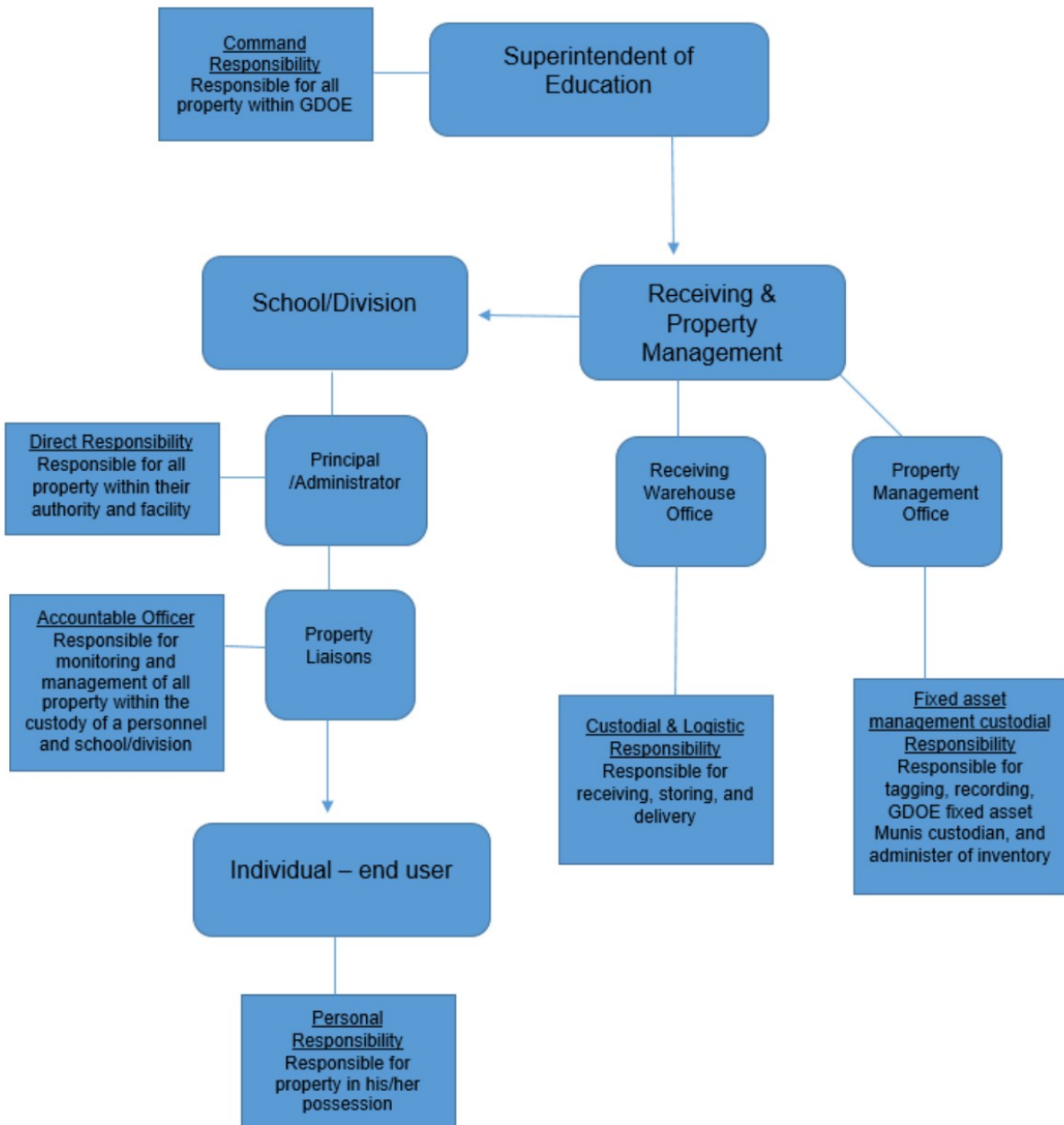


APPENDIX B-4: Object Codes

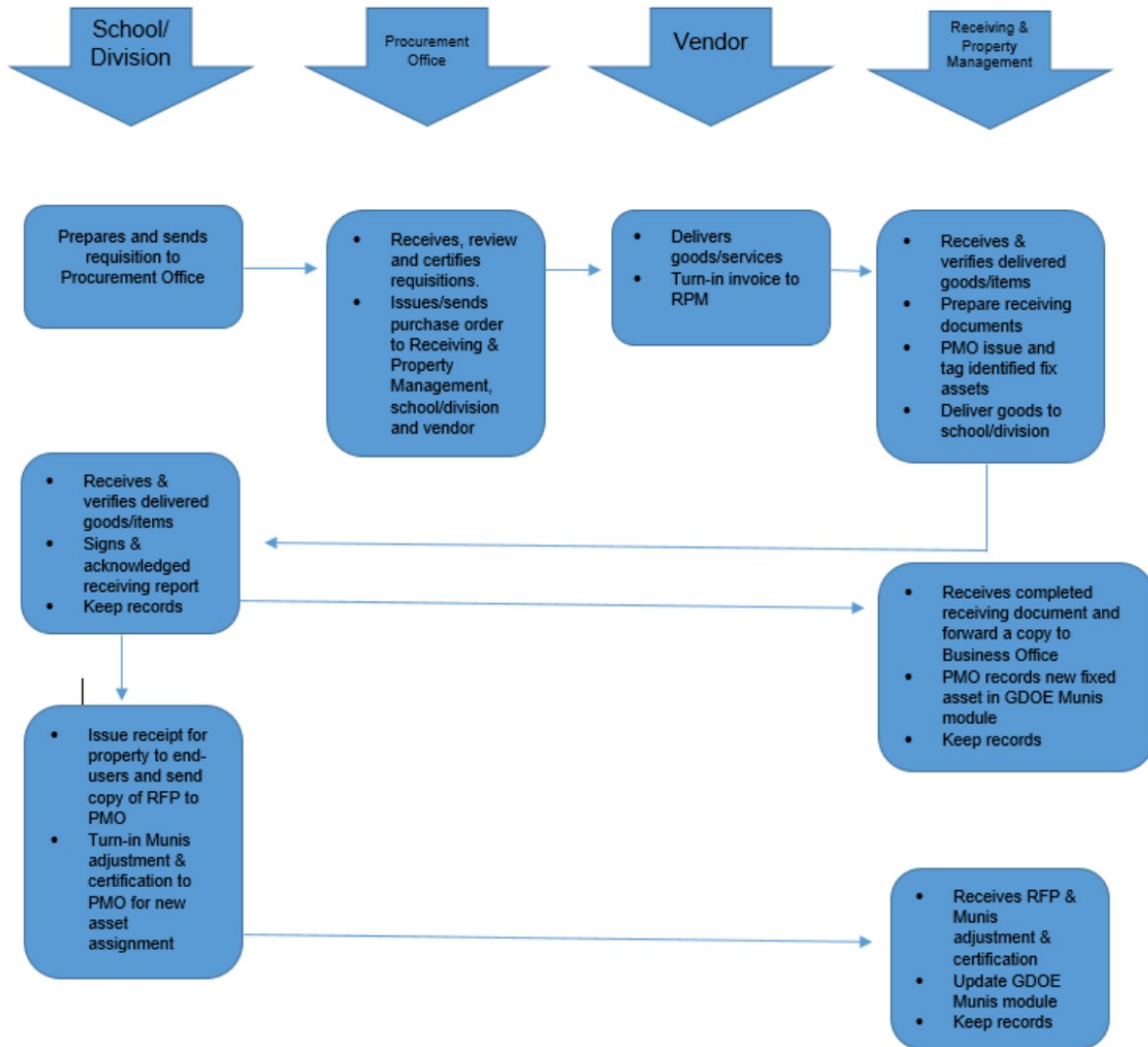
<b>Acct Description</b>	<b>Object Code</b>	<b>Details</b>
Salaries – Regular	0111	
Salaries – Part Time	0114	
Stipends/Incentives	0115	
Salaries – Benefits	0121	
Travel	0220	
Travel – Off Island	0221	
Contractual	0230	Contractual services for professional services such as physical therapists, doctors, lawyers, consultative services (contracting a vendor to conduct training).
Printing Services/Advertise/Frame	0232	Advertisements on print media such as Guam PDN and Guam Post. Printing flyers.
Conferences/Registration Fees	0233	Hotel venues: should be used for conferences that are conducted by other vendors.
Gen. Maintenance/Fleet Vehicles	0234	General maintenance, maintenance on vehicles or fleet.
Membership Fees/Warranties	0235	Membership fees, warranty and subscription fees.
Postage/Misc. Rental Fees	0236	Postage, postage meters and fees, MiFi's and internet access.
Public Awareness	0237	Public advertisement (public's level of understanding of something important or raising awareness).
Lease Rental	0239	Lease rental space.
Supplies & Materials	0240	Office supplies, cleaning supplies, monitors, web cam, speakers (if under \$500.00).
Test Kit Materials	0243	Lego kits, science lab kits, assessments kits.
Technology Accessories	0245	Computing devices – desktops, laptops, tablets, chromebooks/netbooks and computer services **ONLY**
Office Furniture & Equipment	0250	Office cabinets, desks, office chairs.
Library Equipment	0252	Library bar code machine.
Technology Equipment	0253	Mobile carts, printers, tv's, multi-media and digital projectors, die-cut machines, cameras.
Indirect Cost	0710	

## 16. APPENDIX C: PROCESS FLOWCHARTS

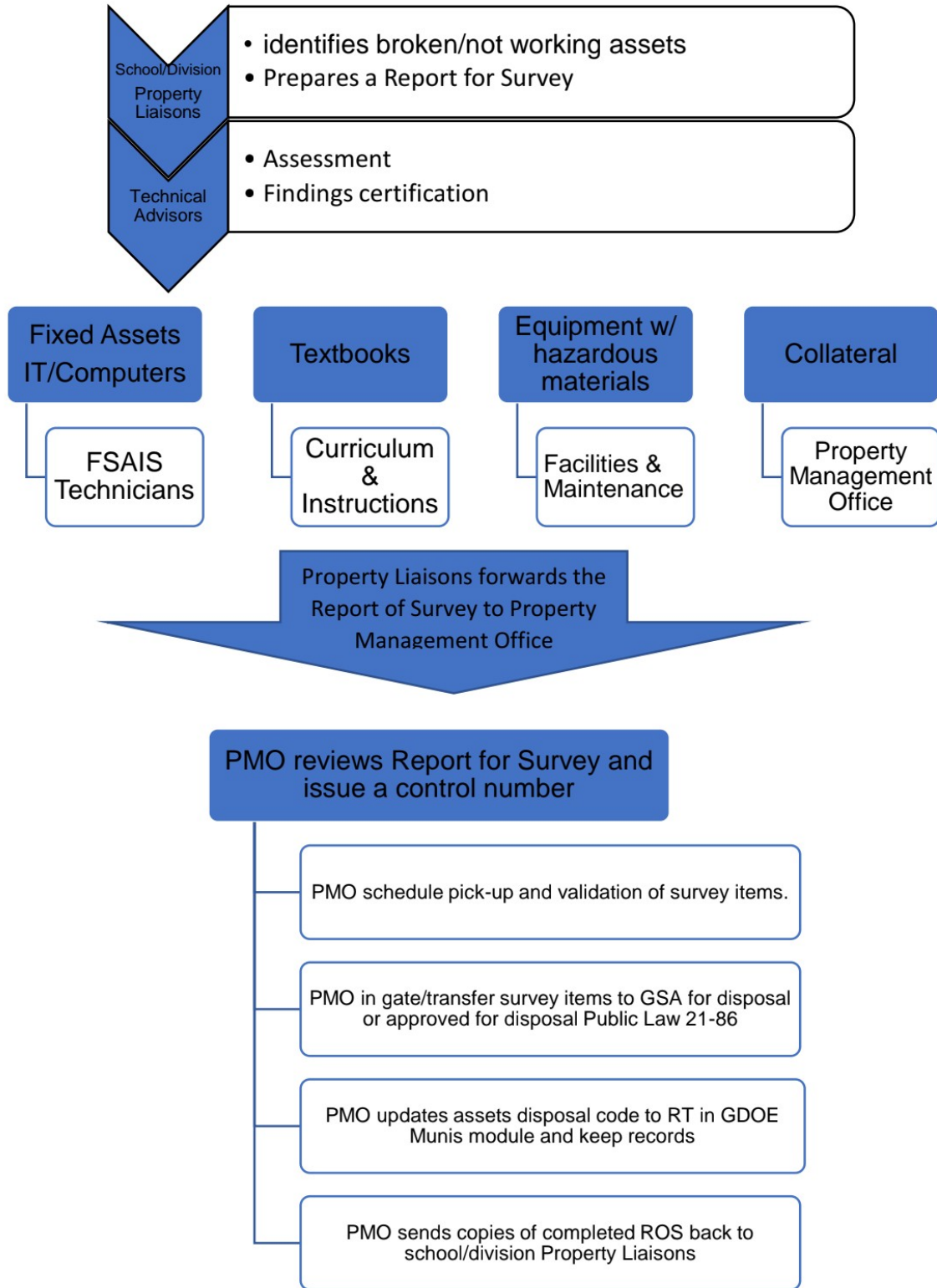
### APPENDIX C-1: Roles & Responsibilities



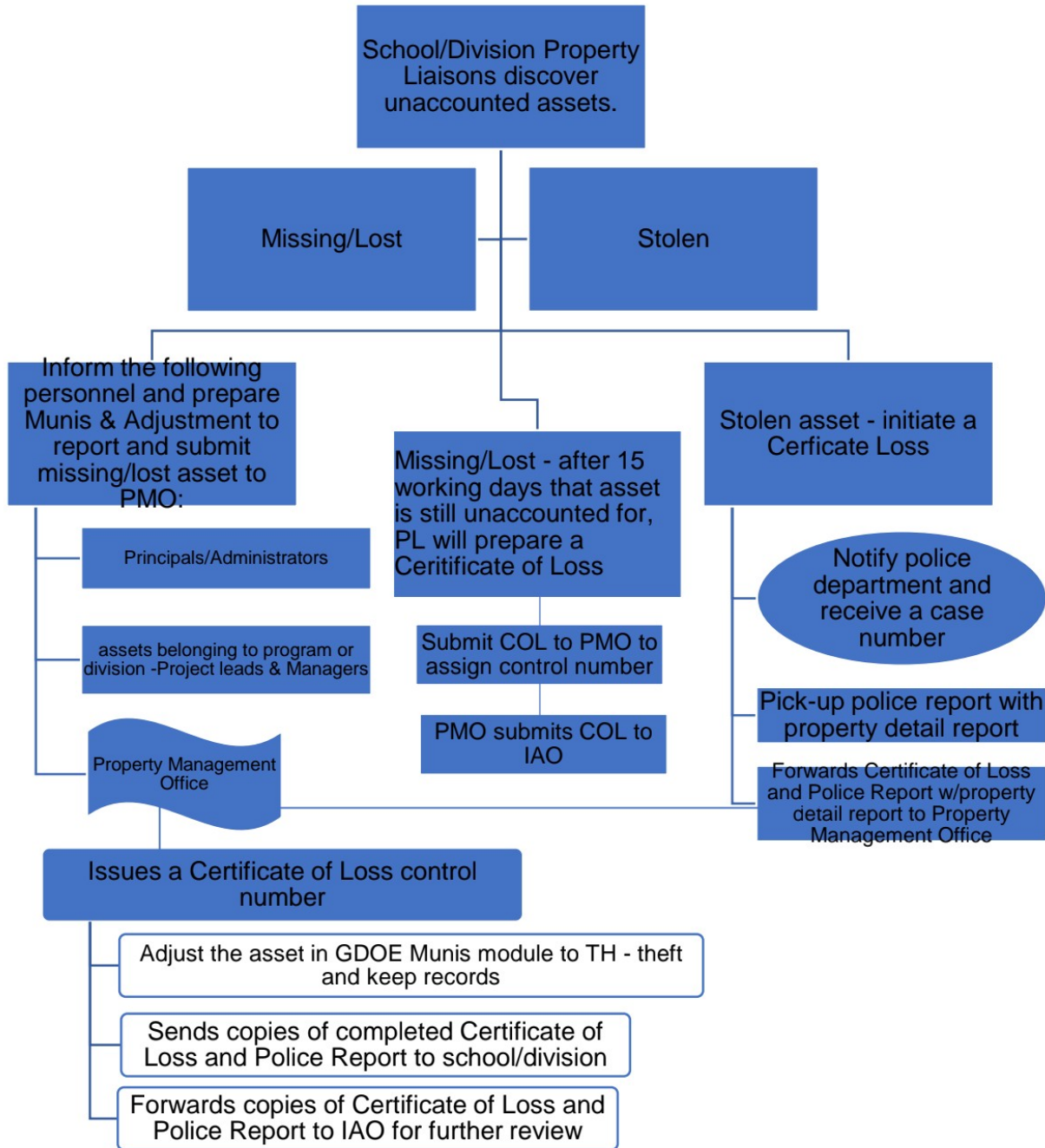
APPENDIX C-2: Receiving Procedures



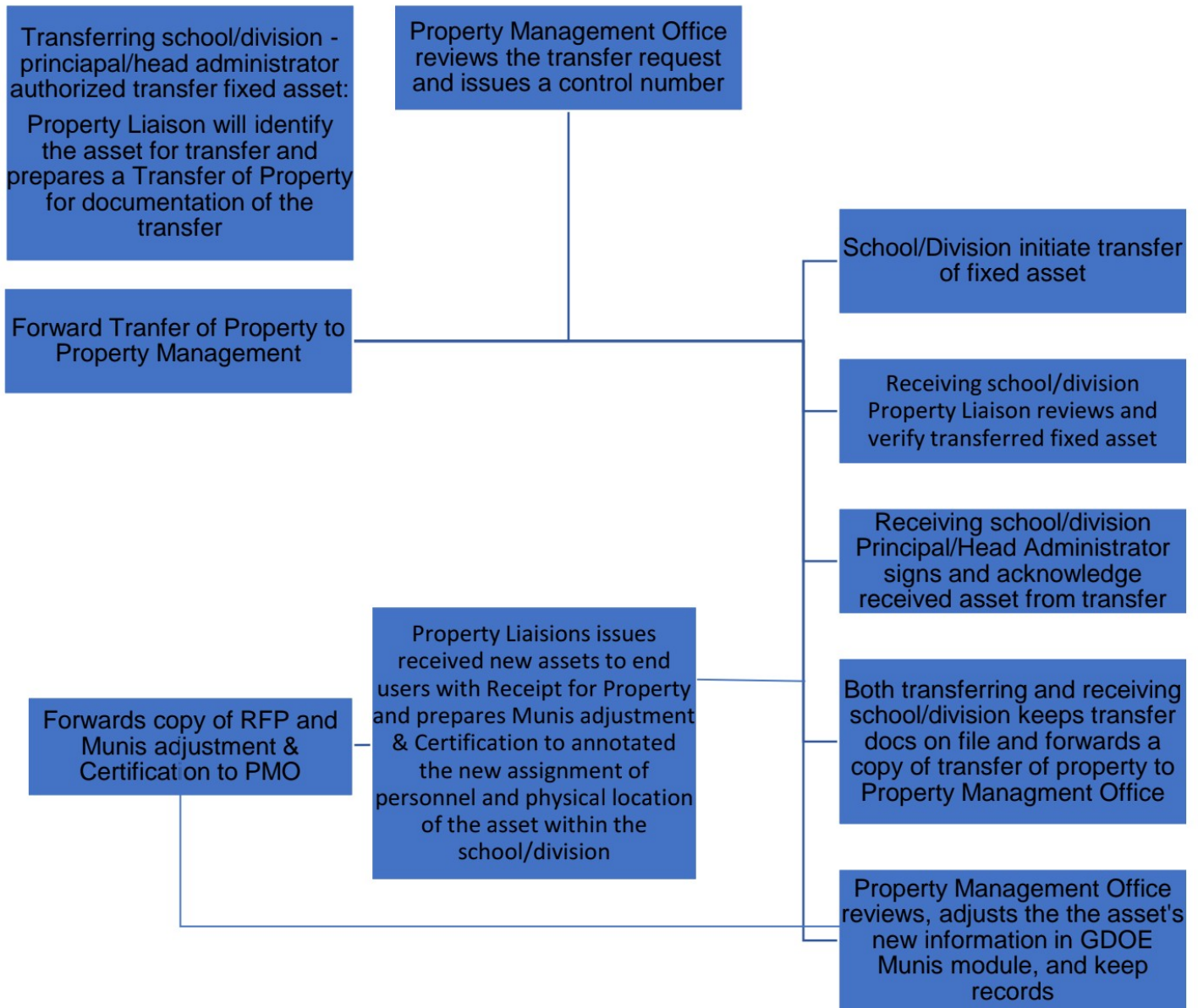
APPENDIX C-3: Survey/Disposal



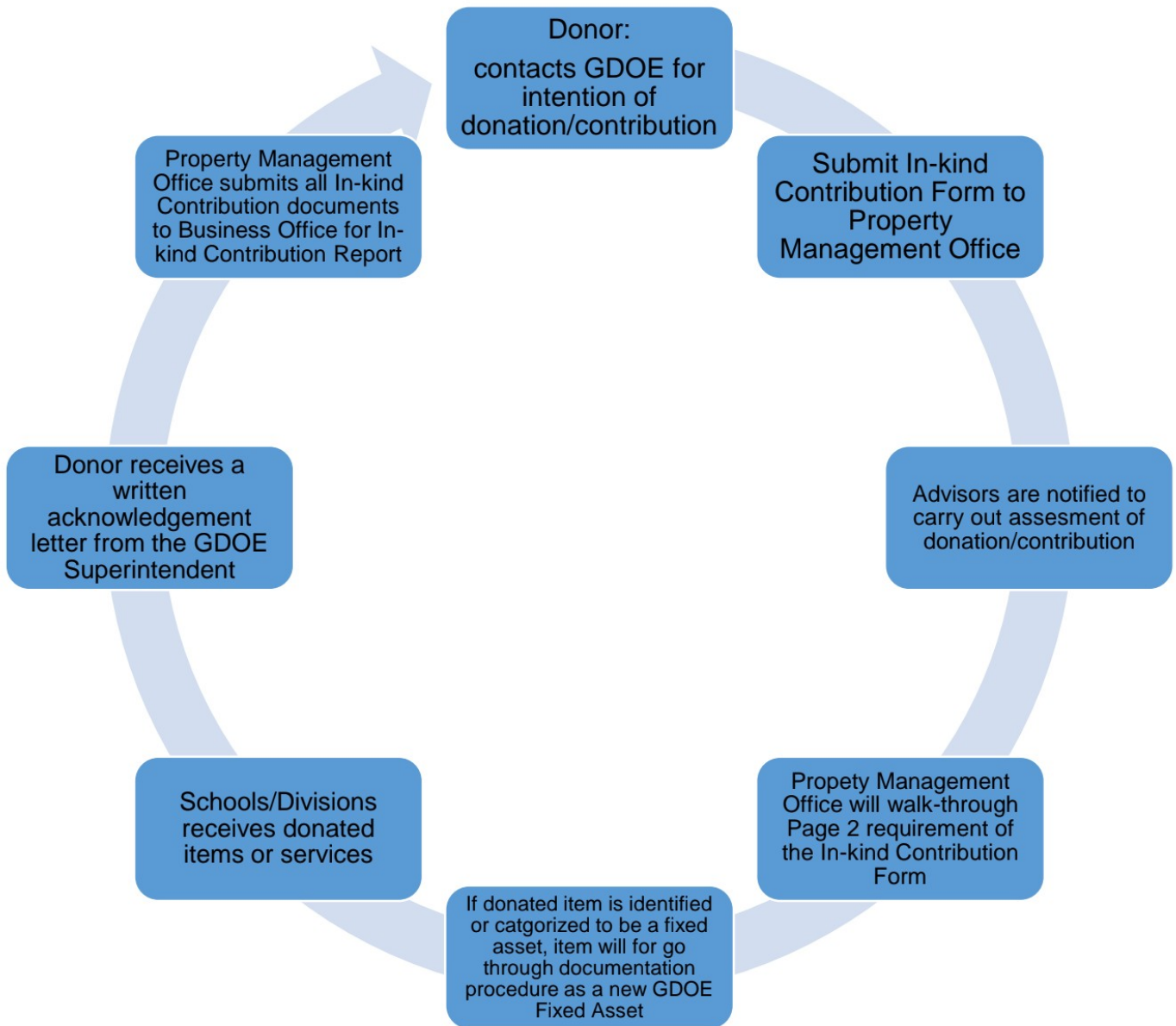
APPENDIX C-4: Missing/Lost & Stolen Fixed Assets



APPENDIX C-5: Transfer of Property



APPENDIX C-6: In-Kind Contribution



**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 # **20210316-00**

B I L L T O

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**

V E N D O R

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

S H I P T O

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

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference
01/04/2021	10157		20210763	FY2020 CG Project 5: SJS/bkelley@stjohnsguam.com

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	IFB 019-2020 IQB FOR TECHNOLOG Basic Laptop Lenovo L13 Yoga  <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> <b>THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.</b> <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> GRANT NAME: FY20 CONSOLIDATED GRANT FAIN: S 403A200002 CFDA: 84.403A <b>82840000 - 0245 - F2060</b>	18.0	EACH	\$847.770	\$15,259.86
					<b>15,259.86</b>

By   
 Purchasing Authority/Certifying Officer

**VENDOR COPY**

**PO Total \$15,259.86**



**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 # **20210316-00**

**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**

PACIFIC DATA SYSTEMS  
 185 ILIPOG DRIVE  
 SUITE 204-A  
 Tamuning 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
01/04/2021	10157		20210763	FY2020 CG Project 5: SJS/bkelley@stjohnsguam.com

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
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					<b>15,259.86</b>

WAREHOUSE COPY

PO Total

**\$15,259.86**

**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 # **20210316-00**

**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**

PACIFIC DATA SYSTEMS  
 185 ILIPOG DRIVE  
 SUITE 204-A  
 Tamuning 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
01/04/2021	10157		20210763	FY2020 CG Project 5: SJS/bkelley@stjohnsguam.com

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	IFB 019-2020 IQB FOR TECHNOLOG Basic Laptop Lenovo L13 Yoga  <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.) THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.</i> How is our service? Visit our website at <a href="http://WW.GDOE.NET/PROCUREMENT">WW.GDOE.NET/PROCUREMENT</a> to fill out our vendor satisfaction survey! How is our service? Visit our website at <a href="http://WW.GDOE.NET/PROCUREMENT">WW.GDOE.NET/PROCUREMENT</a> to fill out our vendor satisfaction survey! GRANT NAME: FY20 CONSOLIDATED GRANT FAIN: S 403A200002 CFDA: 84.403A <b>82840000 - 0245 - F2060</b>	18.0	EACH	\$847.770	\$15,259.86
	<b>15,259.86</b>				

RECEIVING COPY

Page 474 of 650

PO Total

**\$15,259.86**

Bill To  
 A&M PUBLIC SECTOR SERVICES  
 3RD PARTY FIDUCIARY - GDOE  
 PO BOX 4322  
 HAGATNA, GU  
 96932

Requisition **20210763**-00 FY 2021  
 PO **20210316**  
 Acct No:  
 82840000.0245.F2060  
 Review:  
 Buyer:  
 Status: Converted

Vendor  
 PACIFIC DATA SYSTEMS  
 185 ILIPOG DRIVE  
 SUITE 204-A  
 Tamuning, GU 96913  
 Tel#671-300-0200  
 Fax 671-300-0265

Ship To  
 CENTRAL RECEIVING WAREHOUSE  
 GUAM DEPARTMENT OF EDUCATION  
 502 MARINER AVENUE  
 BARRIGADA, GU 96913  
**bkelley@stjohnsguam.com**  
 Delivery Reference  
 FY2020 CG Project 5: SJS

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/20	010157				GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AS PER IFB 019-2020				
PACIFIC DATA SYSTEMS: \$15,259.86				
To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)				
THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.				
How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!				
How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!				
GRANT NAME: FY20 CONSOLIDATED GRANT				
FAIN: S403A200002				
CFDA: 84.403A				
001	Basic Laptop Lenovo L13 Yoga	18.00	847.77000	15259.86
		EACH		
1	82840000.0245.F2060			15259.86

[Requisition Link](#)

Requisition Total 15259.86

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account	Amount	Remaining Budget
82840000.0245.F2060	15259.86	263716.64
Private Non-Public Schools PNP TechSuppl(PC,iPad,Laptops,etc)		

\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

**Bill To**  
**A&M PUBLIC SECTOR SERVICES**  
**3RD PARTY FIDUCIARY - GDOE**  
**PO BOX 4322**  
**HAGATNA, GU**  
**96932**

**Requisition 20210763-00 FY 2021**  
**PO 20210316**

**Acct No:**  
**82840000.0245.F2060**  
**Review:**  
**Buyer:**  
**Status: Converted**

**Vendor**  
**PACIFIC DATA SYSTEMS**  
**185 ILIPOG DRIVE**  
**SUITE 204-A**

**Ship To**  
**CENTRAL RECEIVING WAREHOUSE**  
**GUAM DEPARTMENT OF EDUCATION**  
**502 MARINER AVENUE**  
**BARRIGADA, GU 96913**  
**bkelley@stjohnsguam.com**

Tamuning, GU 96913

**Tel#671-300-0200**  
**Fax 671-300-0265**

**Delivery Reference**  
**FY2020 CG Project 5: SJS**

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/20	010157				GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
	Activity Date Clerk Comment			
	CCancelled 12/21/20 Clarice T. McCarrel GL Allocation changed			
	Approved 12/14/20 Christopher Surla Auto approved by: 6394sjca			
	Approved 12/14/20 Rhea Taitano Auto approved by: 6394sjca			
	Approved 12/14/20 Roque C. Yamashita Auto approved by: 6394sjca			
	Approved 12/14/20 Stephanie Chargualaf Auto approved by: 6394sjca			
	Approved 12/14/20 Shandice Calano			
	Approved 12/14/20 Sean Rupley Auto approved by: 6394sjca			
	Approved 12/23/20 Christopher Surla Auto approved by: 6394sjca			
	Approved 12/23/20 Rhea Taitano Auto approved by: 6394sjca			
	Approved 12/23/20 Roque C. Yamashita Auto approved by: 6394sjca			
	Approved 12/23/20 Stephanie Chargualaf Auto approved by: 6394sjca			
	Approved 12/23/20 Shandice Calano			
	Approved 12/23/20 Sean Rupley Auto approved by: 6394sjca			
	Approved 12/27/20 Bridney M.B. Ichihara Auto approved by: 6394cmca			
	Approved 12/27/20 Clarice T. McCarrel			
	Approved 12/27/20 Diana M. Dacanay Auto approved by: 6394cmca			
	Approved 12/30/20 Carmen T. Charfauros			
	Approved 01/03/21 Christopher Surla Auto approved by: 6394sbuk			
	Approved 01/03/21 Rachel S. Duenas Auto approved by: 6394sbuk			
	Approved 01/03/21 Shannon Bukikosa			
	Approved 01/03/21 Stephanie Chargualaf Auto approved by: 6394sbuk			
	Approved 01/04/21 Amber Castro			
	Approved 01/04/21 A&M Preliminary Approver Auto approved by: 6394acas			
	Approved 01/04/21 Kate Roques Auto approved by: 6394acas			
	Approved 01/04/21 Lia Beauvais Auto approved by: 6394acas			
	Approved 01/04/21 Tony Bobb Auto approved by: 6394acas			
	Forward 01/04/21 A&M Final Approver Automatic Forward to 6394acas			
	Approved 01/04/21 Amber Castro			
	Approved 01/04/21 Chris Carrington Auto approved by: 6394acas			
	Approved 01/04/21 John Hampford Auto approved by: 6394acas			

Bill To  
 A&M PUBLIC SECTOR SERVICES  
 3RD PARTY FIDUCIARY - GDOE  
 PO BOX 4322  
 HAGATNA, GU  
 96932

Requisition 20210763-00 FY 2021  
 PO 20210316

Acct No:  
 82840000.0245.F2060  
 Review:  
 Buyer:  
 Status: Converted

Page 3

Vendor  
 PACIFIC DATA SYSTEMS  
 185 ILIPOG DRIVE  
 SUITE 204-A  
 Tamuning, GU 96913  
 Tel#671-300-0200  
 Fax 671-300-0265

Ship To  
 CENTRAL RECEIVING WAREHOUSE  
 GUAM DEPARTMENT OF EDUCATION  
 502 MARINER AVENUE  
 BARRIGADA, GU 96913  
 bkelley@stjohnsguam.com

Delivery Reference  
 FY2020 CG Project 5: SJS

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/13/20	010157				GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
	Approved 01/04/21 Lia Beauvais		Auto approved by:	6394acas

<b>PROJECT TITLE: Project #5: Private Non-Public Schools</b>			
<b>5. SUPPLIES</b>			
<b>Supply Type</b>	<b>Itemized Budget – Office Supplies, Repair and Maintenance Supplies, Small Tools and Equipment (e.g., computers, cameras, instructional materials)</b>	<b>FY 2019 Carryover Funds</b>	<b>FY 2020 Funds</b>
5.2.4: Formative and Summative Assessments  ACT Aspire Assessment Materials  (Cost shared - \$897,855.00 with Project 2)	ACT Aspire paper-pencil test kit materials for 22,387 total participating students inclusive of scoring and online reporting (2,214 students x \$37.80/kit = \$83,689.20), Student Reports (2,214 x \$4.70/report = \$10,405.80), shipping/handling (\$2,000.00) U.S.-Guam-U.S. Total for State-wide Summative Assessment = \$94,095.00 / \$42.50 per student. 2,214 PNP students x \$42.50  <b>PNP SCHOOLS</b> OCE: 1,955 Students   SPCS: 259 Students \$94,095.00	\$ -	\$ 94,095.00
5.2.6: Supplemental Resources and Equipment Support  Mobile computer carts for use in Learner Center	33 Laptops x \$767ea. for 2 mobile carts, inclusive of warranties and servicing agreements. To help teachers enhance elementary students' learning by applying various educational teaching strategies that they learned from participating in professional development for teachers.  <b>PNP SCHOOLS</b> SJS: 18 Student Laptops/Software   GAA: 15 Student Laptops/Software \$25,311.00	\$ -	\$ 25,311.00
5.2.6: Supplemental Resources and Equipment Support  Mobile computer carts for use in Learner Center	33 WinPro Software x \$105.45ea, and 33 Office Pro x \$122.55ea and other necessary softwares, inclusive of warranties and servicing agreements. To help teachers enhance elementary students' learning by applying various educational teaching strategies that they learned from participating in professional development for teachers.  <b>PNP SCHOOLS</b> SJS: 18 Student Laptops/Software GAA: 15 Student Laptops/Software \$7,524.00	\$ -	\$ 7,524.00
5.2.6: Supplemental Resources and Equipment Support  Mobile computer carts for use in Learner Center	2 POE injector x \$49.44ea., inclusive of warranties and servicing agreements. To help teachers enhance elementary students' learning by applying various educational teaching strategies that they learned from participating in professional development for teachers.  <b>PNP SCHOOLS</b> SJS: 18 Student Laptops/Software GAA: 15 Student Laptops/Software \$98.88	\$ -	\$ 98.88
5.2.6: Supplemental Resources and Equipment Supports  Laptops for students, teachers, and administrators	General-use Laptop: \$767.00/ea. x 530 including warranties and servicing agreements.  <b>PNP SCHOOLS</b> OCE: 522 Laptops  SJS: 5 Laptops   SPCS: 3 Laptops \$406,510.00	\$ -	\$ 406,510.00
5.2.6: Supplemental Resources and Equipment Supports  Laptops for students, teachers, and administrators	Additional software, warranties and servicing agreements. WinPro Upgrade Software: \$105.45/ea. x 530   Office Pro: \$122.55/ea. x 530.  <b>PNP SCHOOLS</b> OCE: 522 Laptops  SJS: 5 Laptops   SPCS: 3 Laptops \$120,840.00	\$ -	\$ 120,840.00

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section E: Uses of Funds**  
**Question 1**

**August 08, 2022**

## Consolidated Grant School Implementation Plan

<b>Name of School:</b> John F. Kennedy High School	
<b>Principal:</b> Dr. Barbara Adamos	<b>Asst. Principal:</b> Catherine Diniega
<b>Part I. Needs Assessment (Include data to justify the needs of the supports being requested):</b>	
Funding to support off-island travel for Real World Design Challenge teams to compete at the national and international levels of the challenge. There is no local funding to support travel for up to 14 students and a coach + additional chaperone.	
<b>Part II. How will you inform/involve your stakeholders in the identification of your needs and the design of your implementation plan?</b>	
Course is offered to all students meeting the pre-requisites.	
<b>Part III. Supports and activities being requested:</b>	
<p><b><u>Project 1. College, Career, Civic Engagement, and Life Readiness</u></b></p> <p> <input type="checkbox"/> Robotics              <input type="checkbox"/> Pre-AP              <input type="checkbox"/> AP              <input type="checkbox"/> Math &amp; English Camp              <input type="checkbox"/> College and/or Career Fairs              <input type="checkbox"/> Instructional resources &amp; materials for CTE Classroom  <input type="checkbox"/> WorkKeys Curriculum &amp; Assessment              <input type="checkbox"/> Guam Trades Academy              <input type="checkbox"/> PD for CTE              <input type="checkbox"/> Project-Based Learning              <input type="checkbox"/> Math Olympiad/ Math Counts  <input type="checkbox"/> Academic Challenge Bowl              <input type="checkbox"/> National Forensic League              <input type="checkbox"/> National High School Mock Trial              <input type="checkbox"/> Visual &amp; Performing Arts              <input type="checkbox"/> Career Academies  <input type="checkbox"/> Paws in Jobland (elementary)              <input type="checkbox"/> Choices 360 (secondary)         </p> <p><b>Other: Robotics/Pre-Engineering STEM:</b> Annual funding \$25,000.00 for students to attend the Real World Design Challenge (RWDC) engineering competition in Washington D.C. if they are eligible to participate based on results from judges at RWDC.</p>	



# Consolidated Grant School Implementation Plan

## **Project 2. Curriculum and Instructional Quality and Development**

Professional Development for Instructional Strategies: CITW, SIOP, Singapore Math, Cooperative Learning, PD for Literacy, FOSS Training, Cooperative Learning, Effective Literacy Strategies, Early Childhood Training, Next Generation Science Standards (NGSS), etc.

AIMSweb Plus    ACT Aspire    LAS Links    Teacher Mentor Stipends    Instructional Coaches    STEM Training    Power Walk-Through

Student Planners    Memberships for Professional Organizations (NCTE, NCTM, etc.)

Other: \_\_\_\_\_

## **Project 3. Academic and Intervention Supports**

State Systemic Improvement Plan (SSIP)    Early Bird/ ASPIRE    Summer School    Eskuelan Puengi    Alternative Pathway

Student Advocate & Mentor (SAM)    Teacher Assistants/ Instructional Program Aide    Success Academy

Kinder Learn    4H    Achieve 3000   Other: \_\_\_\_\_

## **Project 4. School Climate and Culture**

Parent/ Student Engagement Activities    PBIS Coaching    Positive Learning Center Classrooms    School Resource Officers

Law Related Education    Peer Mediation    Internet Safety Training    Restorative Justice

Supplemental School-based Behavior Supports    Supports for Intramural & Interscholastic Sports

Student Leadership Engagement   Other: \_\_\_\_\_

## **Part IV. Technology, Equipment, Materials, and supplies being requested:**

### **Project 1. College, Career, Civic Engagement and Life Readiness**

Mobile Carts    Mobile Prometheum Whiteboards    Paws in Jobland    Choices 360

## Consolidated Grant School Implementation Plan

Other: \_\_\_\_\_

### **Project 2. Curriculum and Instructional Quality and Development**

Mobile Prometheum Whiteboards     Multimedia Projectors     Digital Visual Projectors

Supplemental Material (Please indicate): \_\_\_\_\_

### **Project 3. Academic and Intervention Supports**

IXL/ Moby Max     Achieve 3000     Mobile Carts     Leveled Readers    Other: \_\_\_\_\_

### **Project 4. School Climate and Culture**

SWIS     iSafe    Other: \_\_\_\_\_

### **Part V: 3-Year Implementation Plan**

Activity/Support	Person Responsible	Timeline	Outcome	Evaluation
Funding to support travel for RWDC competition teams (up to two teams of seven students each that have qualified at the state level or wildcard) to attend the national and international level of competition. \$25,000.00	Teacher coaching team(s).	Annual participation in the state level competition.	Submitted the Engineering Design Notebook to the off-island RWDC judges for scoring and earned a qualifying spot to attend national/international competition.	Engineering Design Notebooks scored by off-island judges determine the success of teams entered in the competition. Those eligible to attend national and international competition are notified by RWDC officials.

## Consolidated Grant School Implementation Plan


# Consolidated Grant School Implementation Plan

<b>Name of School:</b> Southern High School	
<b>Principal:</b> Michael Glenn Meno	<b>Asst. Principal:</b> Dr. Darlene Roberto, Erwin Manibusan, Dr. Eva Quinata, Shawna Bamba
<b>I. Supports being requested:</b>	
<b><u>Project 1. College, Career, and Life Readiness</u></b>	
<input type="checkbox"/> Robotics <input type="checkbox"/> Pre-AP <input type="checkbox"/> AP <input type="checkbox"/> Math & English Camp <input type="checkbox"/> College and/or Career Fairs <input type="checkbox"/> CTE Classroom	
<input type="checkbox"/> KeyTrain/WorkKeys <input type="checkbox"/> Guam Trades Academy <input type="checkbox"/> PD for CTE <input type="checkbox"/> Project-Based Learning <input type="checkbox"/> Math Olympiad	
<input type="checkbox"/> Academic Challenge Bowl <input type="checkbox"/> National Forensic League <input type="checkbox"/> Visual & Performing Arts <input type="checkbox"/> Career Academies	
Other: _____	
<b><u>Project 2. Curriculum and Instructional Quality and Development</u></b>	
<input type="checkbox"/> Professional Development: CITW, SIOP, Singapore Math, Cooperative Learning, PD for Literacy, FOSS Training, Cooperative Learning, Effective Literacy Strategies, Early Childhood Training, Next Generation Science Standards (NGSS), etc.	
<input type="checkbox"/> Online Interim Formative Assessments <input type="checkbox"/> Instructional Coaches <input type="checkbox"/> Teacher Mentor Stipends <input type="checkbox"/> LAS Links <input type="checkbox"/> STEM	
Other: _____	
<b><u>Project 3. Academic and Intervention Supports</u></b>	
<input type="checkbox"/> State Systemic Improvement Plan (SSIP) <input type="checkbox"/> Early Bird/ ASPIRE <input type="checkbox"/> Summer School <input type="checkbox"/> Eskuelan Puengi <input type="checkbox"/> Alternative Pathway	
<input type="checkbox"/> Student Advocate & Mentor (SAM) <input type="checkbox"/> Teacher Assistants/ Instructional Program Aide <input type="checkbox"/> Success Academy	
<input type="checkbox"/> Kinder Learn <input type="checkbox"/> 4H <input type="checkbox"/> Achieve 3000   Other: _____	

# Consolidated Grant School Implementation Plan

## **Project 4. School Climate and Culture**

- Parent/ Student Engagement Activities    PBIS Coaching    Positive Learning Center Classrooms    School Resource Officers
- Law Related Education    Peer Mediation    Internet Safety Training    Restorative Justice
- Supplemental School-based Behavior Supports    Supports for Intramural & Interscholastic Sports
- Student Leadership Engagement   Other: \_\_\_\_\_

## **II. Technolgy, Equipment, Materials and Supplies being requested:**

### **Project 1. College, Career, and Life Readiness**

- Mobile Carts    Mobile Prometheum Whiteboards    Paws in Jobland    Choices 360

Other: \_\_\_\_\_

### **Project 2. Curriculum and Instructional Quality and Development**

- Mobile Prometheum Whiteboards    Multimedia Projectors    Digital Visual Projectors

Supplemental Material (Please indicate): \_\_\_\_\_

### **Project 3. Academic and Intervention Supports**

- IXL/ Moby Max    Achieve 3000    Mobile Carts    Leveled Readers   Other: \_\_\_\_\_

### **Project 4. School Climate and Culture**

- SWIS    iSafe   Other: \_\_\_\_\_

## Consolidated Grant School Implementation Plan

**Needs Assessment (include data that can justify the needs of the supports being requested):**

At Southern High School our students are at-risk of not graduating due to Attendance, Behavior, and Course-Performance.

**ATTENDANCE**

The Current Attendance data shows that absenteeism is a risk-factor that impedes progress required to graduate. The following data shows the attendance rate.

### SEPTEMBER 2019 ATTENDANCE DATA

Count of Student	Number of Days Absent																	
	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Grand Total
1(A)	160	74	52	28	23	8	7	9	10	3	5	4	1	1	1		13	399
2(A)	140	53	43	29	10	13	7	9	2	3	4	1	3	1	1		8	328
3(A)	114	41	35	20	17	8	11	15	5	2	1	2		2			5	287
4(A)	126	56	35	26	15	18	7	8	5	2	2	4	1	1		1	4	315
<b>Grand Total</b>	<b>540</b>	<b>224</b>	<b>165</b>	<b>103</b>	<b>65</b>	<b>47</b>	<b>32</b>	<b>41</b>	<b>22</b>	<b>10</b>	<b>12</b>	<b>11</b>	<b>5</b>	<b>5</b>	<b>2</b>	<b>1</b>	<b>30</b>	<b>1329</b>

**BEHAVIOR**

Student behavior is a risk-factor that impedes the graduation progress of our students. The data below for Behavior shows the types of misconduct and the number of offenses.

The highest Level 3 misconduct is use of tobacco products followed by skipping.

Row Labels	Count of Name
Level 1: ABUSIVE/PROFANITY	2
Level 1: DISRUPTIVE BEHAVIOR	9
Level 1: DRESS CODE VIOLATION	10
Level 1: FOUND OFF-LIMIT AREA	6
Level 1: TECHNOLOGY VIOLATION	2
Level 1: UNEXCUSED TARDINESS	1

## Consolidated Grant School Implementation Plan

Level 2: ACADEMIC DISHONESTY	1
Level 2: DEFIA/DSREPECT/INSUB	12
Level 2: ENDG:INSTIGATE FIGHT	10
Level 2: PHYSICAL AGGRESSION	4
Level 2: RECKLESS CONDUCT	
Level 2: SKIPPING	17
Level 2: USE/POSS CONTRABAND	6
Level 3: ASSAULT/BATTERY	6
Level 3: CYBERBULLYING	1
Level 3: ENDG:FIGHTING	6
Level 3: INTIMIDATION	1
Level 3: INTOXICATION	2
Level 3: PD: VANDALISM	1
Level 3: RIOTING	1
Level 3: SEXUAL HARASSMENT	1
Level 3: TERRORISTIC CONDUCT	2
Level 3: USE/POS CONTRA/DRUGS	6
Level 3: USE/POSS OF ALCOHOL	1
Level 3: USE/POSS TOBACO PROD	30
(blank)	
<b>Grand Total</b>	<b>138</b>

### **COURSE PERFORMANCE**

The current data for course performance shows a significant failure rate in the following courses that are required show that our students need academic support:

Algebra	Applied Math	English 9	English 10	PE	Physical Science	World History
45%	35%	36%	51%	47%	39%	33%

The district wide assessment results shows a high percentage of students performing at the lowest level rated (In Need of Support):

ELA	Reading	Math	Biology	Physical Science	Guam History	World History	US History
49%	71%	94%	50%	66%	19%	74%	52%

## Consolidated Grant School Implementation Plan

<p><b>How will information be disseminated to your staff and faculty?</b>  <b>The information is embedded in our collaborative practices at the school. We utilize the Collaborative Learning Teams scheduled every Tuesday for the entire school year, The use of Professional Development days, Faculty meetings, Department Chair Meetings, Leadership Team meetings, and the WASC process.</b></p>				
3-Year Implementation Plan				
Activity/Support	Person Responsible	Timeline	Outcome	Evaluation
Improve Graduation Rate by addressing Attendance of students as a risk-factor: CG Project 3 and 4	Admin Teachers Staff School Attendance Officer Social Worker	School Year 2021 to 2023	Improved Attendance Rate to maintain graduation plan progress.	Monthly benchmarks reflecting 5% improvement rate.
Improve Graduation Rate by addressing Behavior of students as a risk-factor: CG Project 3 and 4	Admin Teachers Staff School Attendance Officer Social Worker	School Year 2021 to 2023	Reduced student misconduct at Level 3 to maintain graduation plan progress.	Monthly benchmarks reflecting 5% improvement rate.
Improve Graduation Rate by addressing Course Performance of students as a risk-factor: Utilize activities from CG Project 1, 2, and 3 to improve the effectiveness of the instruction	Admin Teachers Staff	School Year 2021 to 2023	Reduced failure rate to maintain graduation plan progress.	Quarterly benchmarks reflecting 5% rate.



## Consolidated Grant School Implementation Plan

<b>Name of School:</b> Okkodo High	
<b>Principal:</b> Begoña S. Flores	<b>Asst. Principal:</b> Ulric Mark, Emily Meno, and Sarah Valencia

### Part I. Needs Assessment (Include data to justify the needs of the supports being requested):

School Year 2018-2019 ACT Aspire Performance Levels indicated that many of our students are in the “In Need” supports range.

	In Need	Close	Ready	Exemplary
9th Grade English	27%	28%	24%	21%
9th Grade Reading	51%	13%	16%	3%
9th Grade Math	82%	13%	3%	1%
10th Grade English	24%	27%	26%	23%
10th Grade Reading	50%	29%	18%	3%
10th Grade Math	89%	5%	5%	1%

This data is indicative with our School Action Plan to help our students reach higher achievements along with the State Strategic Plan in English and Math. We want to continue to provide academic support - interventions and remediation, while also providing support for students to excel in our school climate and culture. Assessments are needed to track our students’ progress and ensure interventions are provided when needed. This will improve the quality and development of curriculum and instruction with the support of instructional coaches and mentors in improving professional development and training. The continued exposure of technology equipment, materials and supply will support our teachers to deliver quality lesson plans and instruction.

With the support of college, career, civic engagement and life readiness as indicated in our School Action Plan, school year 2018-2019 the number of graduate cohort was 377, our school graduation rate is 91.2 %. and our annual drop-out rate is 0.2%. We will need to continue to support our students to be ready for life in college and career readiness with the necessary technology, equipment, materials and supplies to excel and a school and island community.

# Consolidated Grant School Implementation Plan

## Part II. How will you inform/involve your stakeholders in the identification of your needs and the design of your implementation plan?

Information will be provided to stakeholders parents/guardians during monthly Parent Teacher Student Association (PTSA) meetings and PTSA officers will be informed monthly to prepare agendas and for any questions prior to monthly meetings. Faculty and staff will be informed during weekly during leadership and department PLC meetings, monthly faculty meetings, and during professional development days.

## Part III. Supports and activities being requested:

### Project 1. College, Career, Civic Engagement, and Life Readiness

- Robotics   Pre-AP   AP   Math & English Camp   College and/or Career Fairs   Instructional resources & materials for CTE Classroom
- WorkKeys Curriculum & Assessment   Guam Trades Academy   PD for CTE   Project-Based Learning   Math Olympiad/ Math Counts
- Academic Challenge Bowl   National Forensic League   National High School Mock Trial   Visual & Performing Arts   Career Academies
- Paws in Jobland (elementary)   Choices 360 (secondary)

Other: \_\_\_\_\_

### Project 2. Curriculum and Instructional Quality and Development

# Consolidated Grant School Implementation Plan

Professional Development for Instructional Strategies: CITW, SIOP, Singapore Math, Cooperative Learning, PD for Literacy, FOSS Training, Cooperative Learning, Effective Literacy Strategies, Early Childhood Training, Next Generation Science Standards (NGSS), etc.

AIMSweb Plus    ACT Aspire    LAS Links    Teacher Mentor Stipends    Instructional Coaches    STEM Training    Power Walk-Through

Student Planners    Memberships for Professional Organizations (NCTE, NCTM, etc.)

Other: Thinking Maps

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## **Project 3. Academic and Intervention Supports**

State Systemic Improvement Plan (SSIP)    Early Bird/ ASPIRE    Summer School    Eskuelan Puengi    Alternative Pathway

Student Advocate & Mentor (SAM)    Teacher Assistants/ Instructional Program Aide    Success Academy

Kinder Learn    4H    Achieve 3000   Other: \_\_\_\_\_

## **Project 4. School Climate and Culture**

Parent/ Student Engagement Activities    PBIS Coaching    Positive Learning Center Classrooms    School Resource Officers

Law Related Education    Peer Mediation    Internet Safety Training    Restorative Justice

Supplemental School-based Behavior Supports    Supports for Intramural & Interscholastic Sports

Student Leadership Engagement   Other: \_\_\_\_\_

## **Part IV. Technology, Equipment, Materials, and supplies being requested:**

### **Project 1. College, Career, Civic Engagement and Life Readiness**

Mobile Carts    Mobile Prometheum Whiteboards    Paws in Jobland    Choices 360

## Consolidated Grant School Implementation Plan

Other: \_\_\_\_\_

### **Project 2. Curriculum and Instructional Quality and Development**

Mobile Prometheum Whiteboards     Multimedia Projectors     Digital Visual Projectors

Supplemental Material (Please indicate): \_\_\_\_\_

### **Project 3. Academic and Intervention Supports**

IXL/ Moby Max     Achieve 3000     Mobile Carts     Leveled Readers    Other: \_\_\_\_\_

### **Project 4. School Climate and Culture**

SWIS     iSafe    Other: \_\_\_\_\_

### **Part V: 3-Year Implementation Plan**

Activity/Support	Person Responsible	Timeline	Outcome	Evaluation
Curriculum and Instructional Quality and Development - assessments, mentoring, training, etc.	Teachers Instructional Coaches Mentors	DWA Season Fall and Spring Benchmarks all school year	Students are in need of interventions will be identified and interventions will be monitored to ensure progress is being made	Teachers will be required to provide feedback on how data was used and plans for student monitoring
College, career, civic engagement and life readiness - college and career fairs, mock trial, work keys, etc.	Counselors Teachers	all school year	Students will be provide opportunities to prepare for post secondary goals in college and career readiness	attendance and monitoring before and after graduation

## Consolidated Grant School Implementation Plan

Academic and Intervention supports - Summer school, Eskuelan Puengi, etc.	Teachers Counselors	Spring and Summer sessions all school year	Student will be provided academic and intervention support to assist with their graduation and preparation for college and career goals	attendance and monitoring on graduation progress
School Climate and Culture - PBIS, School Resource Officers, etc.	School site coordinators	all school year	Students will have decreased unwanted behaviors and will be ready for the real world by practicing appropriate and acceptable behaviors in school and island community	Student behaviors will be tracked and monitored to show effectiveness
Technology, equipment, materials and supplies - mobile carts, mobile prometheum whiteboards, multimedia projectors, etc.	Property Liaison Teachers	all school year	Struggling students will gain skills to increase their benchmark skills and teachers will be able to monitor student progress more effectively. Teacher lessons will be more engaging to help students understand content and concepts	Usage will be monitored and student data will be used to determine if the strategy is effective. Data will track and report progress of students

Needs Assessment (include data that can justify the needs of the supports being requested):

**Goal 1:** All Tiyan High School students will graduate prepared to pursue post-secondary education on or off island or to assume gainful employment within the public or private sector.

**Key Challenge:** 2019-2020 Semester 1 data indicates only 65% of students are on-track to graduate, 29% of students are up to 1 year behind in credits, and 6% are more than 1 year behind in credits to graduate. Over half of students with a career goal say they have never received advice on how to achieve that goal. Some THS graduates who attend college have to take remedial courses. Students who leave THS and do not attend college or do not have certifications that will allow for gainful employment.

**Driving Factor:**

1. There is a need to provide more college and career guidance to students.
2. There is a need to incorporate soft-skills into the educational framework.
3. There is a need to partner with businesses to provide more work-based learning opportunities.

**Goal 2:** All Tiyan High School students will successfully progress from grade to grade and from one level of schooling to another in order to maximize the opportunities to successfully graduate from high school.

**Key Challenge:** 2019-2020 Semester 1 data indicates only 65% of students are on-track to graduate, 29% of students are up to 1 year behind in credits, and 6% are more than 1 year behind in credits to graduate. The high-achievers complain and want higher marks even if the score did not represent a measure of their learning. These students are just focused on a number. The slackers continue not to care whether they learned much or not. The current grading system is not tied to learning targets. What are grades for? Percentage scores do not reflect the school's purpose, what students need to know, and how teachers impart it.

**Driving Factor:**

1. There is a need to abandon the percentage scoring system.
2. There is a need to address student apathy about grades they achieve and the mindsets from percentage scores to measures of levels of proficiency.

**Goal 3:** All Tiyan High School instructional personnel will meet high standards for qualifications and ongoing professional development and will be held accountable for all assigned responsibilities.

**Key Challenge:** The decreasing number of students from grade to grade and increasing accountability to the public challenges the sustainable development of Tiyan High School. Additionally, the lack of certified teachers is a factor that affects teacher turnover rates. The school must provide quality education to attract students and maintain our school culture. With the lack of certified personnel, it is difficult to provide consistent and effective teaching.

**Driving Factor:**

1. There is a need for sustainability of effective teachers, both certified and non-certified.
2. There is a need for Leadership to strengthen the professional competency of all teachers and staff, and build collaborative relationships with external parties to manage change.
3. There must be an accountability process to maintain teaching effectiveness.

**Goal 4:** Tiyan High School Community will establish and sustain a safe, positive and supportive environment.

**Key Challenge:** SY2019-2020 THS adopted a Responsibility-Centered Discipline Strategy to address the high rate of discipline in school. Data comparison was conducted on the SI of SY2018-2019 and SY2019-2020. There are a 29% decrease in the number of offenses, a 19% decrease in the number of students with offenses, a 33% decrease in the number of students with multiple offenses, and 65% decrease in the number of students with the same type multiple offense. Students display inconsistent behaviors both academically and behaviorally from class to class and within the common areas of school causing a mix of emotions among their peers regarding their safety in school. Many students with discipline concerns lack the skills to manage their behaviors. When speaking with students, they share certain life experiences such as physical, sexual, and verbal abuse, physical and emotional neglect, parent who's an alcoholic, addicted to other drugs, or diagnosed with a mental illness. They witness a parent who experiences abuse, they have lost a close family member, or they have a family member in jail. All these students are also lacking credits or are failing their classes.

**Driving Factor:**

1. There is a need to create a safe school environment for students to develop, to exist and to learn.
2. There is a need to teach students to be responsible for their behavior.

See School Data on Figures 1-5 attached.

How will information be disseminated to your staff and faculty?

Forms of communication with faculty and staff are through emails, Leadership meetings, faculty meetings, and prep periods training.

### 3-Year Implementation Plan

Activity/Support	Person Responsible	Timeline	Outcome	Evaluation
	AP Curriculum	Oct 2020 - Sept 2022	<ul style="list-style-type: none"> <li>• learning and achievement and 21st century competencies for students</li> <li>• change in teaching practices, improved understanding of STEM content, and increased pedagogical content knowledge for teachers</li> </ul>	<ul style="list-style-type: none"> <li>• student perception surveys</li> <li>• student participation in STEM activities</li> <li>• teacher perception surveys</li> <li>• increase observation in use of strategies</li> </ul>
STEM supplies and equipment	Dymphnia SN-Diaz	Oct 2020 - Sept 2022	<ul style="list-style-type: none"> <li>• learning and achievement and 21st century competencies for students</li> <li>• increased number of students accessing college or employment</li> </ul>	<ul style="list-style-type: none"> <li>• increase participation in STEM competitions</li> <li>• project performance</li> </ul>
AP testing fees	Charlette Santos	Oct 2020 - Sept 2022	<ul style="list-style-type: none"> <li>• increase numbers of students taking AP exams</li> <li>• increased number of students accessing college or employment</li> </ul>	<ul style="list-style-type: none"> <li>• number of students taking the exams</li> <li>• number of students enrolling into AP courses</li> </ul>
Hold College and Career Fairs	Libnos Aguilar	Oct 2020 - Sept 2022	<ul style="list-style-type: none"> <li>• increased number of students pursuing post-secondary education and assuming gainful employment</li> <li>• increased number of students accessing college or employment</li> </ul>	<ul style="list-style-type: none"> <li>• number of pursuing post-secondary education and assuming gainful employment</li> </ul>
Provide KeyTrain/WorkKeys Assessments of students	AP Curriculum	Oct 2020 - Sept 2022	<ul style="list-style-type: none"> <li>• increased number of student taking the WorkKeys Assessment</li> </ul>	<ul style="list-style-type: none"> <li>• number of student taking the WorkKeys Assessment</li> </ul>

			<ul style="list-style-type: none"> <li>• increased number of student earning a Bronze certificate or higher in the WorkKeys Assessment</li> <li>• increased number of students accessing college or employment</li> </ul>	<ul style="list-style-type: none"> <li>• number of student earning a Bronze certificate or higher in the WorkKeys Assessment</li> </ul>
Provide Access to Guam Trades Academy	Counselors	Oct 2020 – Sept 2022	<ul style="list-style-type: none"> <li>• increase number of students taking courses to be certified in a construction trade</li> <li>• increased number of students accessing college or employment</li> </ul>	<ul style="list-style-type: none"> <li>• number of students taking courses to be certified in a construction trade</li> <li>• number of students accessing college or employment</li> </ul>
Provide Career and Technical Education PD for teacher	AP Curriculum	Oct 2020 – Sept 2022	<ul style="list-style-type: none"> <li>• increase teaching skills that improve the learning and achievement of 21st century competencies and career readiness for students</li> <li>• change in teaching practices, improved understanding of CTE, and increased pedagogical content knowledge for teachers in relation to career fields</li> </ul>	<ul style="list-style-type: none"> <li>• teacher perception surveys</li> <li>• increase observation in use of strategies</li> <li>• PLC data inclusive of career and technical skills in the content</li> </ul>
Provide PD for teachers in : <ul style="list-style-type: none"> <li>• STEM</li> <li>• AP</li> <li>• Project Based Learning</li> <li>• Career Academies</li> <li>• CITW</li> <li>• SIOP</li> <li>• Cooperative Learning</li> <li>• Literacy</li> <li>• NGSS</li> </ul>	<ul style="list-style-type: none"> <li>• STEM Cadre</li> <li>• AP teachers</li> <li>• PBL Cadre</li> <li>• Career Academy Team Leads</li> <li>• CITW Cadre</li> <li>• SIOP Cadre</li> <li>• NGSS Cadre</li> </ul>	Oct 2020 – Sept 2022	<ul style="list-style-type: none"> <li>• increase teaching skills that improve the learning and achievement of 21st century competencies and career readiness for students</li> <li>• change in teaching practices, improved understanding of CTE, and increased pedagogical content knowledge for teachers in relation to career fields</li> <li>• increased student motivation through passing grades and increase DWA scores</li> </ul>	<ul style="list-style-type: none"> <li>• student assessments</li> <li>• student scores</li> <li>• teacher PTEP</li> <li>• teacher retention</li> </ul>
Provide assessments as: <ul style="list-style-type: none"> <li>• Online Interim Formative Assessments</li> </ul>	<ul style="list-style-type: none"> <li>• Teachers teaching online courses</li> </ul>	Oct 2020 – Sept 2022	<ul style="list-style-type: none"> <li>• Increased effectiveness in providing support to students with needs</li> </ul>	<ul style="list-style-type: none"> <li>• Number of supports provided as academic interventions based on assessments</li> </ul>



<ul style="list-style-type: none"> <li>• LAS Links</li> </ul>	<ul style="list-style-type: none"> <li>• Counselors</li> <li>• English teachers</li> <li>• ESL coordinator</li> </ul>			
<p>Provide stipends for:</p> <ul style="list-style-type: none"> <li>• Instructional Coaches</li> <li>• SAM</li> <li>• TAM</li> <li>• Teacher Assistant/Program Aides</li> </ul>	<ul style="list-style-type: none"> <li>• Identified teachers</li> </ul>	Oct 2020 - Sept 2022	<ul style="list-style-type: none"> <li>• Increased passing rates</li> <li>• Increased DWA scores</li> <li>• Increase interventions and supports for teachers and students</li> <li>• Decreased disciplinary rates</li> </ul>	<ul style="list-style-type: none"> <li>• Passing rates</li> <li>• DWA scores</li> <li>• Student perceptions</li> <li>• Discipline rate</li> </ul>
<p>Offer credit recovery opportunities:</p> <ul style="list-style-type: none"> <li>• Eskuelan Puengi</li> <li>• Summer School</li> <li>• ACS tuition assistance</li> </ul>	<ul style="list-style-type: none"> <li>• AP Curriculum</li> <li>• Counselors</li> </ul>	Oct 2020 - Sept 2022	<ul style="list-style-type: none"> <li>• Increased graduation rates</li> </ul>	<ul style="list-style-type: none"> <li>• Number of student accessing the program</li> <li>• Number of students earning credit</li> <li>• Graduation rate</li> </ul>
<p>Increase technology equipment in school via different projects such as mobile carts, mobile interactive whiteboards:</p> <ul style="list-style-type: none"> <li>• College and Career Readiness</li> <li>• C&amp;I Quality and Development interactive whiteboards, multimedia projectors, digital visual projectors, supplemental materials)</li> <li>• Academic and Interventions Support (mobile carts)</li> <li>• School Climate and Culture (iSafe)</li> </ul>	<ul style="list-style-type: none"> <li>• Identified teachers</li> </ul>	Oct 2020 - Sept 2022	<ul style="list-style-type: none"> <li>• Increased student access to technology use</li> <li>• Increased technological proficiency with students upon graduation</li> </ul>	<ul style="list-style-type: none"> <li>• Student perceptions</li> <li>• Number of equipment</li> <li>• Increased use of technology indicated in logs</li> </ul>

Tiyon High School  
Academic and Discipline Data

**Figure 1. Percentage of students lacking up to (1) year of credits for each Graduation Year Cohorts.**

GRAD YR	# OF STUD	ON-TRACK	LACK <=1	LACK <=2	LACK <=3	LACK <=4	LACK <=5	LACK~1 YR
2016	2	100%						
2018	16	19%	13%	6%	31%	19%	6%	6%
2019	39	15%	21%	13%	10%	13%	0%	5%
2020	267	66%	11%	5%	1%	1%	0%	4%
2021	291	55%	18%	4%	4%	2%	4%	2%
2022	273	60%	16%	10%	4%	4%	2%	2%
2023	285	87%	10%	0%	2%			
	1173	65%	14%	5%	4%	3%	2%	2%

**Figure 2. Percentage of students lacking up more than (1) year of credits for each Graduation Year Cohorts.**

GRAD YR	# OF STUD	LACK <=7	LACK <=8	LACK <=9	LACK <=10	LACK <=11	LACK 2 YR	LACK>2 YR
2016	2							
2018	16							
2019	39	3%	3%	10%	3%	3%	0%	3%
2020	267	3%	2%	2%	1%	0%	0%	2%
2021	291	3%	2%	2%	0%	0%	1%	1%
2022	273	1%	0%	0%				
2023	285							
	1173	2%	1%	1%	1%	0%	0%	1%

**Figure 3. SY 2018-2019 DISCIPLINE LOG FOR SEMESTER 1**

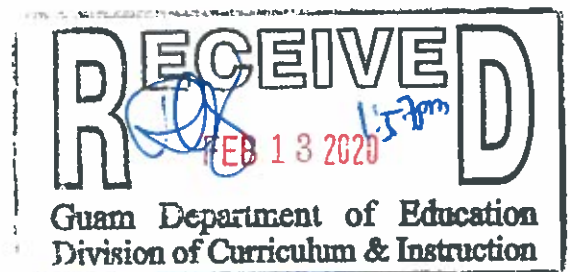
Total Number Offenses	235
Total Types of Offenses	30
Level 2: SKIPPING	46
Level 3: USE/POSS TOBACO PROD	43
Level 2: DEFIA/DSREPECT/INSUB	16
Level 3: ENDG:FIGHTING	14
Level 3: USE/POSS OF ALCOHOL	11
Level 2: PHYSICAL AGGRESSION	8
Level 3: ASSAULT/BATTERY	8
Level 3: RIOTING	1(7)
Level 2: ENDG:INSTIGATE FIGHT	4
Level 1: ENDG:HORSE-PLAY/SPAR	4
Level 3: INTOXICATION	4
Level 3: USE/POS CONTRA/DRUGS	4
Total Number of Students w/Offenses	152
Students w/Multiple Offenses	45
Students w/same Multiple Offense	23

Figure 4. SY 209-20 DISCIPLINE LOG FOR SEMESTER 1

Total Number Offenses	166
Total Types of Offenses	23
Level 1: UNEXCUSED TARDINESS	28
Level 2: SKIPPING	28
Level 3: USE/POSS TOBACO PROD	20
Level 3: USE/POSS OF ALCOHOL	13
Level 3: USE/POS CONTRA/DRUGS	12
Level 3: ASSAULT/BATTERY	11
Level 2: DEFIA/DISREPECT/INSUB	8
Level 3: INTOXICATION	8
Level 3: RIOTING	1 (13)
Total Number of Students w/Offenses	123
Students w/Multiple Offenses	30
Students w/same Multiple Offense	8

Figure 5. Percent of Change between SY 18-19 (S1) and SY 19-20 (S1) using Responsibility Centered Discipline

<b>NUMBER OF OFFENSES</b>
29% decrease
<b>TYPES OF OFFENSES</b>
23% decrease
<b>NUMBER OF STUDENTS W/OFFENSES</b>
19% decrease
<b>NUMBER OF STUDENTS W/MULTIPLE OFFENSES</b>
33% decrease
<b>NUMBER OF STUDENTS W/SAME MULTIPLE OFFENSES</b>
65% decrease
<b>DISCIPLINE RATE</b>
2% decrease
<b>SUSPENSION RATE</b>
13% decrease



**Name of School:** SIMON A. SANCHEZ HIGH SCHOOL

**Principal:** CARLA D. MASNAYON

**Asst. Principal:** MELVIN FINONA  
JESSE SAN NICOLAS  
JESSICA FEJERAN  
KEITH QUIAMBAO

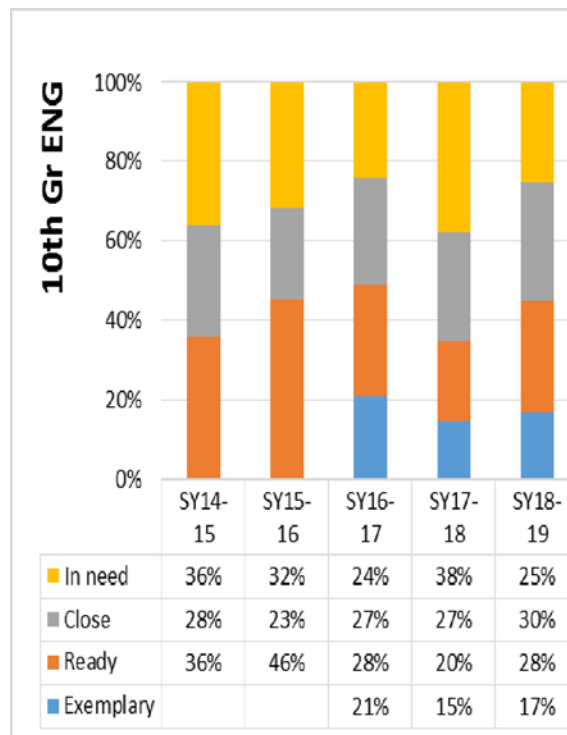
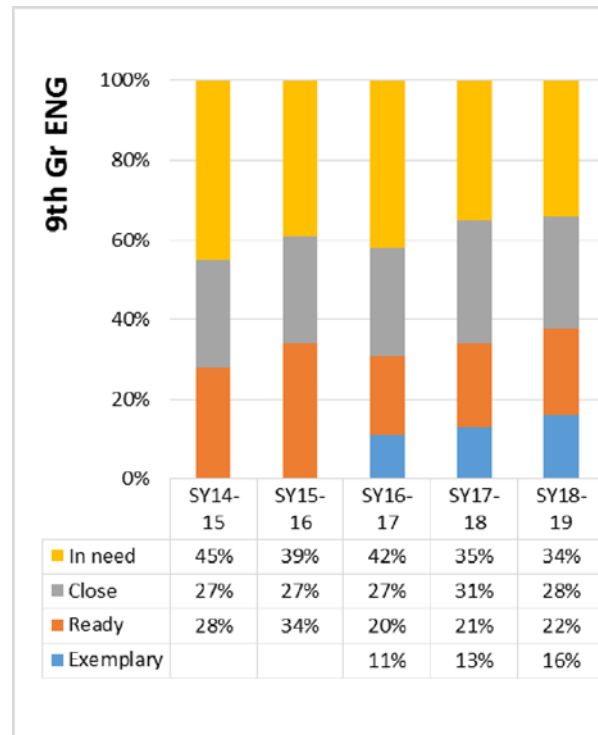
**Part I. Needs Assessment (Include data to justify the needs of the supports being requested):**

**DWA Results for Standards-base Assessment** – The table below shows that there are more students performing at the Proficient or better rating than the District students as a whole for Algebra 1, Algebra 2 and Geometry courses. On the other hand, English 11 and English 12 show fewer students in the Proficient or better category than students in the District. The school attributes these results to offering Algebra A to all incoming ninth graders and Algebra B the following year if they pass the class. Students who take the Algebra 1 SBA are those students who have worked on their prerequisite skills in Algebra A and focused on the core Algebra content in Algebra B.

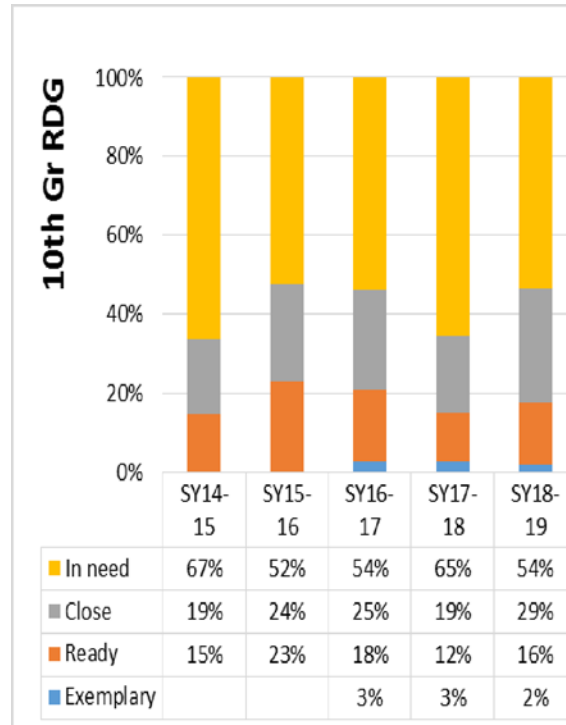
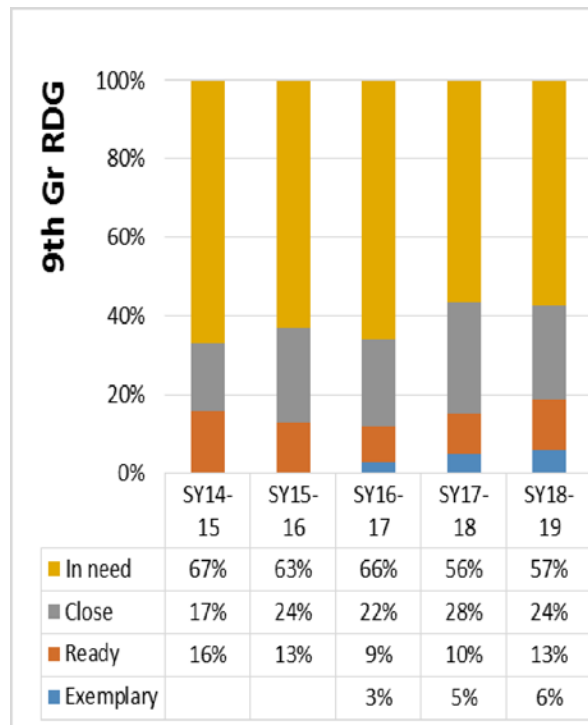
Subject	2019	2018	2017
<b>Algebra 1</b>	<b>5%</b>	<b>9%</b>	<b>3%</b>
District	3%	4%	2%
<b>Algebra 2</b>	<b>0%</b>	<b>1%</b>	<b>0%</b>
District	0%	0%	0%
<b>Geometry</b>	<b>1%</b>	<b>1%</b>	<b>0%</b>
District	0%	0%	0%
<b>English 11</b>	<b>24%</b>	<b>32%</b>	<b>2%</b>
District	29%	34%	9%
<b>English 12</b>	<b>32%</b>	<b>28%</b>	<b>34%</b>
District	33%	32%	36%

**DWA Results for ACT Aspire** - ACT Aspire results for 9<sup>th</sup> and 10<sup>th</sup> grade students for the last five years are represented in Graphs 1 to 3. The data shows that the students have consistently performed better in English and Reading, while Math continues to be the area in which our students need intensive support. In fact, for the last three years, Math has not made any growth.

Graph 1. ACT Aspire Results - ENGLISH



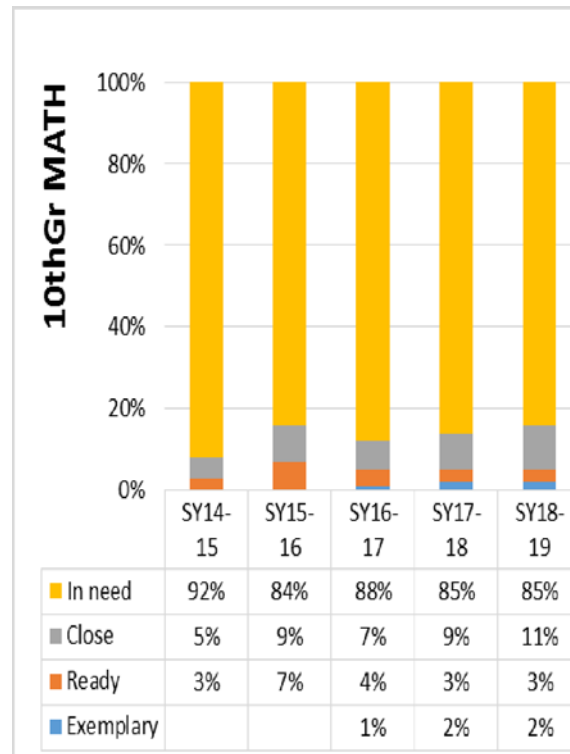
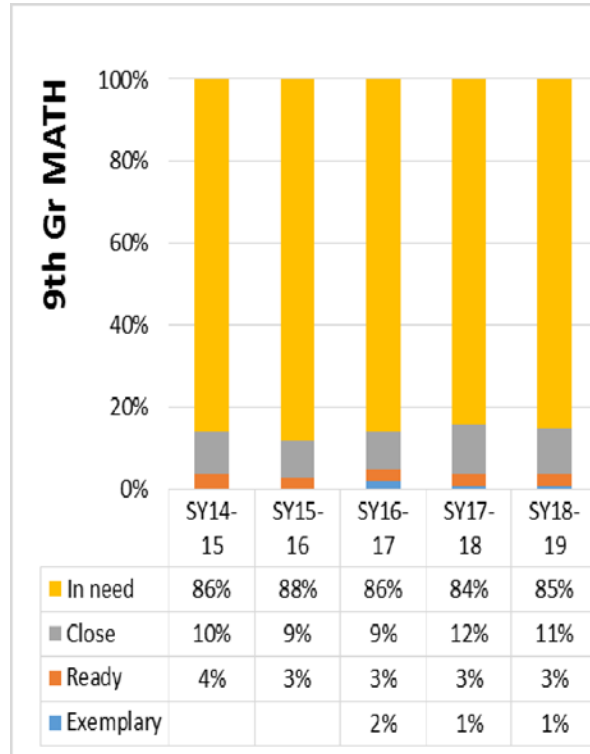
Graph 2. ACT Aspire Results - READING



**Student Ethnicity Breakdown**

SSHS has served and continues to serve a diverse range of ethnic groups. The top three largest ethnicities enrolled continue to be Filipinos at 36%, Chamorros at 31% and Chuukese at 18%. The Federated States of Micronesia (FSM) is comprised of the islands Pohnpei, Kosrae, Chuuk, and Yap. Based on SY 2019-2020 enrollment counts, 484 students identify with these island. This would make FSM students at 29% or about one-third of the total school enrollment.

Graph 3. ACT Aspire Results MATH



School Performance Report Card

Indicator/Rate	SY 2016-2017	SY 2017 – 2018	SY 2018 – 2019
Attendance	85.7%	83.5%	87%
% ELL	60.0%	63.4%	53.6%
% SPED	7.7%	8.0%	7.7%
# Graduates (Cohort)	371	352	369

<b>School Graduation Rate (Cohort)</b>	84.7%	87.3%	90.0%
<b>District Graduation Rate (Cohort)</b>	84.7%	87.3%	87.3%
<b># Dropouts (Annual)</b>	33	46	3
<b>Dropout Rate</b>	1.6%	2.4%	2.0%
<b>District Dropout Rate</b>	2.4%	2.6%	3.2%
<b># Unduplicated Discipline</b>	181	256	255
<b>Unduplicated Discipline Rate</b>	9.5%	13.8	14.0%
<b># Duplicated Discipline</b>	279	459	457
<b>Duplicated Discipline Rate</b>	15%	24.8%	25.0%

**Part II. How will you inform/involve your stakeholders in the identification of your needs and the design of your implementation plan?**

This action plan is in alignment with our school improvement plan/accreditation action plan. The school community is invited to provide input regarding the school's needs through various opportunities: Open-door policy with faculty/staff/students/parents, community meetings, Leadership Team meetings, PATSO meetings, Faculty Meetings, etc.

**Part III. Supports and activities being requested:**

**Project 1. College, Career, Civic Engagement, and Life Readiness**

- Robotics  
 Pre-AP  
 AP  
 Math & English Camp  
 College and/or Career Fairs  
 Instructional resources & materials for CTE Classroom



- WorkKeys Curriculum & Assessment  
 Guam Trades Academy  
 PD for CTE  
 Project-Based Learning  
 Math Olympiad/ Math Counts  
 Academic Challenge Bowl  
 National Forensic League  
 National High School Mock Trial  
 Visual & Performing Arts  
 Career Academies  
 Paws in Jobland (elementary)  
 Choices 360 (secondary)

- Other:
- College & Career Fairs – provide busing for Freshman Academy students to do UOG & GCC campus tours; supplies for career fairs at school

**Project 2. Curriculum and Instructional Quality and Development**

- Professional Development for Instructional Strategies: CITW, SIOP, Singapore Math, Cooperative Learning, PD for Literacy, FOSS Training, Cooperative Learning, Effective Literacy Strategies, Early Childhood Training, Next Generation Science Standards (NGSS), etc.  
 AIMSweb Plus  
 ACT Aspire  
 LAS Links  
 Teacher Mentor Stipends  
 Instructional Coaches  
 STEM Training  
 Power Walk-Through  
 Student Planners  
 Memberships for Professional Organizations (NCTE, NCTM, etc.)

- Other:
- Curric

**Project 3. Academic and Intervention Supports**

- State Systemic Improvement Plan (SSIP)  
 Early Bird/ ASPIRE  
 Summer School  
 Eskuelan Puengi  
 Alternative Pathway  
 Student Advocate & Mentor (SAM)  
 Teacher Assistants/ Instructional Program Aide  
 Success Academy  
 Kinder Learn  
 4H  
 Achieve 3000  
 Other: \_\_\_\_\_

**Project 4. School Climate and Culture**

- Parent/ Student Engagement Activities  
 PBIS Coaching  
 Positive Learning Center Classrooms  
 School Resource Officers  
 Law Related Education  
 Peer Mediation  
 Internet Safety Training  
 Restorative Justice

Supplemental School-based Behavior Supports     Supports for Intramural & Interscholastic Sports

Student Leadership Engagement

Other:

- Procure supplies for other science classes to support career academies and STEM especially supplies that are very much needed for science labs (chemistry, anatomy, permaculture/agriculture, etc.)

#### **Part IV. Technology, Equipment, Materials, and supplies being requested:**

##### **Project 1. College, Career, Civic Engagement and Life Readiness**

Mobile Carts     Mobile Prometheum Whiteboards     Paws in Jobland     Choices 360

Other: \_\_\_\_\_

##### **Project 2. Curriculum and Instructional Quality and Development**

Mobile Prometheum Whiteboards     Multimedia Projectors     Digital Visual Projectors

Supplemental Material (Please indicate): For Visual Arts Programs - *Interactive digital touch panel (Promethean, SMART, BENQ); iPad Pro (31 pcs., 3<sup>rd</sup> GEN, 256 GB); Apple Pencil (31 pcs., 2<sup>nd</sup> GEN); Desktop Copier/Laserjet Printer (Xerox, Brother); iCarez Matte Screen Protector for Apple 12.9 in. iPad Pro (31 pcs.); STM Dux Shell Case for 12.9 in. Apple iPad Pro (31 pcs.); Mobile Promethean Whiteboards for other departments*

##### **Project 3. Academic and Intervention Supports**

IXL/ Moby Max     Achieve 3000     Mobile Carts     Leveled Readers    Other: \_\_\_\_\_

##### **Project 4. School Climate and Culture**

SWIS     iSafe    Other: \_\_\_\_\_

**Part V: 3-Year Implementation Plan**

Activity/Support	Person Responsible	Timeline	Outcome	Evaluation
<b>GOAL 1: Help students develop academic knowledge and job skills to help them succeed in post-secondary education or their chosen career. Students will be able to explore, identify and build their competencies for a successful transition from high school or college into the workplace.</b>				
Advanced Placement	AP Teachers	All School Year	Students receiving scores of 3+ may receive college credit	Enrollment in AP courses and AP exam scores
College and Career Readiness <ul style="list-style-type: none"> <li>• College Fairs for 11<sup>th</sup> &amp; 12<sup>th</sup></li> <li>• College Campus Visits for 9<sup>th</sup> graders</li> </ul>	Counselors CTE Teachers Freshman Academy Teachers	All School Year	Students are able to explore college options on and off-island; as well being familiar with requirements for admission.	Student participation in college fairs and campus visits
Dual Enrollment	Counselors	All School Year	Students are able to earn high school and college credit at the same time.	Number of students enrolled for Dual Enrollment
Robotics	STEM teachers	All School Year	Expose students to science, technology, engineering, and math competencies.	Participation in district robotics competition  Teacher training in Robotics
CTE Courses	CTE Teachers	All School Year	Students develop job skills in the various career industries  Increase teacher competencies in fulfilling CTE standards and industry soft skills	Enrollment in CTE courses  Teacher participation in professional development
Health Certificate training courses	CTE Teachers Health/PE Teachers STW	All School Year	Students who pass the health certificate workshops will receive credentials to allow students meet public health regulations	List of students who successfully earned a health certificate
Career Technical Curriculum Development	CTE Teachers	All School Year	Increase teacher competencies in fulfilling CTE standards and industry soft skills  Updated curriculum for CTE courses	Official HS Course Description

Career Inventory Software (Choices360)	Counselors CTE Teachers Freshman Academy	All School Year	Students are exposed to various career fields	Students Choices 360 Log in status  Choices360 presentations
Career Academies	Principal Counselors Teachers Computer Operator	All School Year	Students will be prepared for post-high school employment	Successful completion of Career Academy pathways  WorkKeys Assessments / National Career Readiness Certificates
GATE Visual & Performing Arts	GATE teachers	All School Year	Students enhance their performing arts skills  Students earn service learning hours or high school elective credit	Participation in GATE events or showcases
GATE Special Events	Club Advisors	All School Year	Students compete with other schools in academic competitions	Successful participation in GATE special events
Trades Academies	Counselors	All School Year	Students gain work experience and basic training in local labor and trades	Successful completion and/or graduation
National Technical Honor Society	CTE Teachers	All School Year	Students gain endorsement in their selected career paths by a nationally recognized honor society	Membership in NTHS

**GOAL 2: Provide supports for curriculum and instruction, teacher recruitment and retention, and assessments. Improve effectiveness of the classroom teacher in the areas of ELA, Math, Science, and Social Studies as well as to monitor student progress.**

<b>Activity/Support</b>	<b>Person Responsible</b>	<b>Timeline</b>	<b>Outcome</b>	<b>Evaluation</b>
Assessments Kits <ul style="list-style-type: none"> <li>• Annual DWAs</li> <li>• Alternate Assessments</li> <li>• Universal Screeners</li> <li>• LAS Links</li> <li>• Brigance Test Battery</li> <li>• Reading for Understanding (RFU)</li> </ul>	Counselors Teachers	All School Year	Student achievement levels will be able to be gauged regularly and used to determine appropriate placement of students.	Data analysis of student test results Annual reports (IEPs, ESL reports) Class placement

<p>Curriculum Resource Material Development</p> <ul style="list-style-type: none"> <li>• Technology Equipment and Programs</li> <li>• Library Materials and Programs</li> <li>• STEM/Robotics</li> <li>• Teaching Strategies: CITW, SIOP, PBIS</li> <li>• CTE Workshops and Materials</li> <li>• PREP Workshops and Materials</li> </ul>	Teachers Administration	All School Year	Teachers utilize various strategies and tools to conduct instruction that is able to reach all learners and also be able to facilitate relative professional development at the school level.	Distribution of equipment and resources Successful implementation of programs and equipment Professional Development presentations
CHamoru Immersion	CHamoru teachers Division of CHamoru Studies	All School Year	Students will be exposed to both ancient and contemporary CHamoru language and culture at all grade levels.	Perception surveys Class enrollment
Development of Proficiency Scales and Rubrics for Standards-Based Grading	Teachers GDOE Curriculum & Instructional Improvement Program Coordinators	All School Year	Standardized proficiency scales and rubrics will be created and available for all district personnel to access and utilize to implement and fulfill the requirements of standards-based grading.	Collection of proficiency scales and rubrics
PD Opportunities include but not limited to: CITW, SIOP, Literacy, Singapore Math, Cooperative Learning, etc.	GDOE CII Teacher cadres Administration	All School Year	Teachers utilize various strategies and tools to conduct instruction that is able to reach all learners and also be able to facilitate relative professional development at the school level.	Participation in teacher trainings Presentation to faculty members
Assessment Scoring and Longitudinal Assessment Data System	GDOE Curriculum & Instructional Improvement	All School Year	Students who in need of services will be identified and interventions will be monitored to ensure that progress is being made	School PLCs will document interventions and student progress
Student Planners	GDOE Curriculum & Instructional Improvement Teachers	All School Year	Planners will help students with their organization and meeting deadlines	Perception student- teacher survey on effectiveness

			Improved home school communication	
Memberships for professional organizations: ACTE, ISTE, NSTA, NCTE, NCTM, NASSP, ASCD, etc,	GDOE Curriculum & Instructional Improvement  Teachers & Administrators	All School Year	Increased capacity of content knowledge and professional instructional practices	Membership  Trainings conducted
Initial Teacher Certification Assistance	GDOE Curriculum & Instructional Improvement	All School Year	Emergency certified teachers obtained full certification and full-time status	Initial teacher certification Full-time employment
STEM Professional Development	GDOE Curriculum & Instructional Improvement  Science, Math teachers	All School Year	Increased capacity of content knowledge and professional instructional practices in science and math	Membership Trainings conducted  Participation in student competitions
Power Walk Through	Principal and Assistant Principal	All School Year	Teachers receive observation feedback from their PTEP supervisors to help teachers improve their instruction	PTEP Evaluations  Perception surveys
Professional Development for Instructional Coaches and Mentors	GDOE Curriculum & Instructional Improvement  Instructional Coaches  Teacher Mentors	All School Year	Increased capacity of content knowledge and professional instructional practices	Feedback from instructional coaches and teacher mentors  Perception surveys
Library Improvement	Librarian	All School Year	Efficient and updated library services and materials that adequately address the needs of the school.	Library inventory  Professional development presentations

Science Standards PD	GDOE Curriculum & Instructional Improvement  Instructional Coaches  Teacher Mentors	All School Year	Increased capacity of content knowledge and professional instructional practices for the Next Generation Science Standards	Feedback from instructional coaches and teacher mentors  Perception surveys

**GOAL 3: Provide academic interventions and supports for students in Tier 2 (in need of support) and Tier 3 (in need of immediate interventions); students who are below grade level or benchmarks. Additionally, to provide necessary personnel to implement project activities along with professional development and resources needed to increase teacher effectiveness for supporting special populations.**

<b>Activity/Support</b>	<b>Person Responsible</b>	<b>Timeline</b>	<b>Outcome</b>	<b>Evaluation</b>
State Systemic Improvement Project (Instructional intervention for at-risk students in reading and math)	Teachers	All School Year	Students will gain a basic understanding of the fundamentals of math and English Language Arts in order to perform near or at grade-level.	Student enrollment in remedial classes. Tracking student progress with assessment tools.
<b>Teachers Assistants and Instructional Program Aides</b>	Teacher Assistants Instructional Program Aides	All School Year	Assistants and aides will provide teachers with necessary support to facilitate classroom learning, and provide independent individualized assistance to students who need a higher level of care.	Teachers Assistants and Aides evaluations (EOY)  Tracking student progress with assessment tools.
<b>Student Advocates and Mentors (SAM)</b>	SAM Mentors C&I Program Coordinator	All School Year	Students will be able to work closely with a teacher mentor within a small group of students experiencing similar difficulties succeeding in school.	SAM Program Participant Deliverables (i.e. rosters, reports, photos, etc.)
<b>English as a Second Language Supports</b>	ESL Coordinator ESL Teachers	All School Year	Students who require more concentrated effort on learning the basics of spoken, read, and	ESL Class Enrollment  LAS Links Assessment Information

			written aspects of the English language will be able to demonstrate learning based on participation in the program.	Consultation and Modifications Feedback
<b>Achieve 3000</b>	Teachers C&I Program Coordinators	All School Year	The Achieve 3000 program will provide foundational skills and enrichment in reading skills to prepare them for post-high school goals (i.e. entry-level employment or college courses).	Enrollment in Achieve 3000  Record of Lexile reading levels
<b>Online Learning</b>	Teachers C&I Program Coordinators Administrators	All School Year	Online learning will give students the opportunity to recover credits that cannot be recouped through traditional / self-paced methods due to time and/or financial difficulties.	Enrollment in the online program  Graduation progress  Perception Surveys
<b>Summer School, Eskuelan Puengi</b>	Teachers C&I Program Coordinators Administrators	Summer (June – July)	Summer school will give students the opportunity to recover credits they need to meet the requirements for graduation; targeted especially for students who are lacking 0.5 to 1 credit to graduate within the year.	Enrollment in the online program  Graduation progress  Perception Surveys
<b>E-Campus</b>	Teachers C&I Program Coordinators Administrators	All School Year	Online learning will give students the opportunity to recover credits that cannot be recouped through traditional / self-paced methods due to time and/or financial difficulties.	Enrollment in the online program  Graduation progress  Perception Surveys
<b>Alternative Pathways</b>	Teachers C&I Program Coordinators Administrators	All School Year	Alternative pathways would offer students who need to recover graduation credits when they are unable to do so through traditional or online methods.	Enrollment in the online program  Graduation progress  Perception Surveys



<b>4H Program</b>	Program Advisors Community Partners		Participation in the 4H Program will allow students to participate in programs and activities that place an emphasis on mentorship, life skills, and team building.	Successful participation in program
Establish and implement an in-school discipline system for students in need of interventions. <ul style="list-style-type: none"> <li>• Opportunity Room</li> <li>• Substance Abuse Intervention</li> <li>• SAM Program</li> <li>• Making Prouder Choices Program</li> </ul>	Teachers Counselors Administration School Climate Cadre GDOE District Student Support Service Division	All School Year	At-risk students will be able given the opportunity to participate in a program that will encourage development of positive academic skills and character development.	Successful participation in programs  Analysis of recidivism rate for students who have participate in the programs
<b>GOAL 4: Provide services that promote the social, emotional, and personal growth and physical health and wellness of students</b>				
<b>Activity/Support</b>	<b>Person Responsible</b>	<b>Timeline</b>	<b>Outcome</b>	<b>Evaluation</b>
Provide social service supports to schools when addressing attendance, behavior, medical, registration, interpreter and other support services.	Social Workers Community Program Aides	All School Year	Students and families will be able to make connections with a GDOE agency that will assist with addressing non-school related factors that will inhibit students from attending classes.	Social service presentations to school community  Communication between SPCE and school personnel
Utilize the PBIS Framework to provide behavior interventions to students in Tier II and Tier III.	School Climate Cadre	All School Year	School community will be able to categorize and compile listings of students who fall into the Tier II and Tier III categories, and direct them to the appropriate schedule of interventions.	Presentation of discipline data at regular intervals during the school year  Intervention Plans for Tier II and Tier III students  Professional development on PBIS interventions

<p>Promote positive behaviors and safe school environment.</p> <ul style="list-style-type: none"> <li>● Receive training in behavior interventions, curriculum</li> <li>● School Resource Officers</li> <li>● Play by the Rules</li> <li>● Peer Mediation training</li> <li>● iSafe training and mobile carts</li> <li>● Restorative justice</li> </ul>	<p>School Climate Cadre</p>	<p>All School Year</p>	<p>Students will receive training and participate in positive character building activities and workshops in order to build up personal worth to be able to make positive choices in all areas of life.</p>	<p>Participation in and successful completion of programs</p> <p>Professional development presentations by facilitators to update school community about available programs</p>
<p>Health and Safety</p> <p>Provide training and procure supplies /materials to support making healthier lifestyle choices</p> <ul style="list-style-type: none"> <li>● Prouder choices</li> <li>● Health Certificate Workshops</li> <li>● Gym equipment to support intramural program during lunch</li> <li>● First Aid &amp; CPR training for both students, teachers, and coaches</li> </ul>	<p>Teachers (Health and PE) School Health Counselor CTE Teachers</p>	<p>All School Year</p>	<p>Students will be able to make informed and conscientious decisions in regards to positive physical and mental health programs.</p> <p>Other workshops and opportunities will allow students to obtain certifications for First Aid, CPR, and Public Health foodservice handling, which may also be helpful in securing gainful post-high school employment.</p>	<p>Successful participation and completion in the listed programs and workshops</p> <p>Continued professional development and professional learning opportunities for instructional staff</p>

Name of School: JOHN F. KENNEDY HIGH SCHOOL

Input from English/Language Arts, World Languages, Science, and Math Teachers

Principal: Barbara Adamos

Asst. Principal: Catherine Diniega, Patricia Anub, Jonathan Pilarca, and Jay Antonio

### Part I. Needs Assessment (Include data to justify the needs of the supports being requested):

#### Student Demographics:

- SY 18-19 total ESL Receiving Services: 535 (Total Students in Consultation, Prog 4: 424; Total Students in Sheltered Program, Prog 3: 111)
- Total enrollment for JFKHS as of 9/30/18: 1,876
- SY 18-19 School Performance Report Card: 53.6% of students were English Language Learners and 7% of students were eligible for Special Education services
- As of SY 2019-2020, 27% of the total student population is enrolled in at least one AP or Honors class.

#### Data:

- **SY 2018-2019 ACT Aspire:** Among cohort ninth graders, 31% of students were "Needs Support" ("students scored substantially below ACT Readiness Benchmark) and 27% were "Close to Being Ready" ("students scored below but near the ACT Readiness Benchmark") on the English subtest. On the Reading subtest, 53% of cohort ninth graders were "Needs of Support" and 27% were "Close to Being Ready". Among cohort tenth graders, 23% were "Needs Support" and 25% were "Close to Being Ready" on the English subtest. On the Reading subtest, 50% of cohort 10th graders were "Needs Support" and 26% were "Close to Being Ready."
- **SY 2018-2019 Standards Based Assessment:** Of the non-cohort tenth graders taking the tenth grade SBA, 69% scored at the "Below Basic" level ("Indicates little or no mastery of fundamental knowledge and skills") and 28% scored at the "Basic" level ("Indicates partial mastery or the knowledge and skills fundamental for satisfactory work") on the Language Arts test. Of the 11th graders, 19% of students scored at the "Below Basic" level and 43% scored at the "Basic" level on the Language Arts test. Among 12th graders, 16% scored at the "Below Basic" level and 50% scored at the "Basic" level on the Language Arts test.
- **SY 2018-2019 DWA** results indicate a large number of our students performing at the "Needs Support"/"Below Basic" level in Math. For **ACT Aspire 9<sup>th</sup> Grade Math** test results, 82% of the students were "Needs Support" and 12% were "Close to Being Ready." For the **ACT Aspire 10<sup>th</sup> Grade Math** test, 82% were "Needs Support." For **SBA results** of students performing at the "Below Basic" level were as follows: Algebra 1 – 78%, Geometry – 96%, and Algebra 2 – 60%.
- **SY2018-2019 DWA** results for science mirror the results of Math. Students performing at the "Below Basic" level were as follows: Biology – 51%, Physical Science – 56%, Chemistry – 52%, and Algebra 2 – 60%.

#### Justification for CG Funds: ELA Teachers

##### 1. NewsELA Pro subscriptions for all ELA teachers

*Struggling and proficient readers receive non-fiction texts at their current reading level with comprehension questions. The aim of NewsELA is to help students and teachers track progress and target strengths and weaknesses while using real-life articles about timely and interesting topics. About 29% of our student population is classified as an ELL receiving services under the ESL program for SY 18-19. This number represents students whose first language ranges from among the various dialects of Chuukese, Palauan, Chinese, Japanese, Korean, and Filipino and whose English fluency ranges from pre-premier to ninth grade—many times all in one class. On our SY 17-18 SPRC, 63% of students were listed as English Learners. Having a structured system which tailors itself to students' individual needs would be a vital tool to help students access valuable content while also helping to work on fundamental skills.*

## Consolidated Grant School Implementation Plan

**2. Achieve 3000 and/or Striving Readers for ESL sheltered classes**

**3. NoRedInk Premium subscriptions for all ELA teachers**

**4. Turnitin (full suite to include Turnitin Feedback Studio, Turnitin Revision Assistant, iThenticate, WriteCheck)**

*Structured technology tools such as NewsELA Pro, NoRedInk Premium, Turnitin, Striving Readers, and Achieve 3000 are needed in order to provide rich, interesting, and motivating opportunities for students to access and create high-quality non-fiction texts. Teachers will be able to use vetted articles and be confident that support will be available via the sites (vocabulary scaffolding, reading level differentiation, etc) to assign necessary and challenging texts to all students. According to their website, "NoRedInk builds stronger writers through interest-based curriculum, adaptive exercises, and actionable data." Teachers can tailor the exercises (grammar to essay writing) to their curriculum and students get automatic feedback on their assignments and can track their progress.*

*<https://www.noredink.com/about/casestudies>. Turnitin is a suite of programs that allows teachers to assign writing assignments and provide directed feedback more efficiently while also being able to quickly check for plagiarism. Additionally, access and subscriptions for these products will allow the teachers to best make efficient use of existing and future hardware resources and infrastructure, a key component in the Guam DOE State Strategic Plan ("20/20: A Clear Vision for Education on Guam").*

**5. Grammarly@EDU Premium**

Grammarly Premium offers all students, faculty, and staff critical and advanced grammar, spelling, punctuation, context, and sentence structure checks, vocabulary enhancement suggestions, genre-specific writing style checks, and a plagiarism detector that checks more than 16 billion web pages.

- a. Majority of high school students struggle with their writing/composition abilities.
- b. Plagiarism is rampant among teenage writers.
- c. Technology offers advancement and opportunity for growth and convenience.

**6. Two additional mobile lab carts with a class set of laptops or tablets for *each* grade level (eight mobile lab carts in total).**

In order to facilitate the use of the many technology tools available to help struggling readers and writers, a mobile lab equipped with an individualized reading program, akin to Striving Readers or Achieve 3000, is greatly in demand. Such equipment will be an asset to the traditional and sheltered ESL teacher, as it will ensure equity and access for each student. Teachers can help monitor and communicate student achievement of the content standards while students receive targeted, scaffolded support.

**7. Updated AP Literature and Composition and AP Language and Composition textbooks.**

Our school is continuing to build up and improve our AP english courses. With the extension of no-cost AP testing for public high school students, teachers are in need of additional up-to-date textbooks and supplemental literature to meet the growing need.

**Justification for CG Funds: World Language Teachers (Spanish and Japanese)**

As educators, we understand that reading instruction is important, and creating a culture of reading can also have a positive effect on students' attitudes toward reading. Multiple studies have also shown the positive correlation between reading and foreign language acquisition, so the Spanish teachers at JFK support the effort to increase reading and are confident that student performance would improve with a school wide emphasis on increasing reading and reading for pleasure.

## Consolidated Grant School Implementation Plan

According to the *2020 JFK Student Survey*, most students rarely or never read for pleasure. Because of this, JFK's Literacy Project will include Sustained Silent Reading as one of the strategies that teachers can use to improve literacy. The Spanish teachers would like to participate in this effort, and through this grant, they would be able to purchase a variety of leveled reading materials that students would be able to comprehend and discuss.

With this information it is clear that support is needed to improve reading. Our action plan is to provide leveled reading materials to our Spanish students in class. With JFK's Literacy Project strategies, our teachers will be able to implement follow up activities for formative assessment during and after the reading period. We are promoting a positive school culture of reading that all students can benefit from.

### **Justification for CG Funds: Science Teachers**

Because the Guam Board of Education adopted the Next Science Generation Standards, we are expected to implement these standards in our classrooms. A cadre of teachers were identified to receive training from GDOE and were tasked to create the curriculum map. During our last District Professional Development Day (February 3, 2020), the cadre presented NGSS to their respective PLCs. Since teachers are expected to implement, we need materials to help us support our lab activities that are all geared towards NGSS. We also need a mobile cart (Physics, Physical Science, and Marine Biology PLCs) to help assist students to learn the lessons by using models, such as lab simulations and graphing. Teachers need an action plan to help our students reach higher achievements. They plan to provide skills and knowledge through education that support interventions, cooperative learning, school-to-life applications, NGSS applications, and Project-Based Learning.

### **Justification for CG Funds: Math Teachers**

District wide assessments results warrant the need for teachers to be more innovative and creative in helping students to improve academically.

## **Part II. How will you inform/involve your stakeholders in the identification of your needs and the design of your implementation plan?**

- Regular stakeholder updates are provided in our monthly PTSA meetings. After gathering data from existing surveys, the SPRC, and assessment results, stakeholders will be informed of our approved implementation plan and the results after our implementation.
- Administration will have quarterly updates through our PLC reflections and Literacy Project submissions.
- The teachers will meet regularly during PLC meetings to make sure that NGSS are implemented and the curriculum map and lesson plans are all aligned to NGSS, having 3-D lessons using the Science and Engineering Practices and Cross-Cutting Concepts to perform the tasks described in the Disciplinary Core Ideas.
- Teachers will share project impacts to their colleagues during faculty meetings and professional development days.
  
- For the design of the implementation plan, teachers will continue to implement research-based strategies as mandated by the district, namely with Classroom Instruction That Works (CITW) and Sheltered Instruction Observation Protocol (SIOP) with the intent to work with the professional learning communities to increase student achievement. Continued use of JFK's Literacy Project with the focus on reading and writing will help to meet the goals and objectives.

## Consolidated Grant School Implementation Plan

### Part III. Supports and activities being requested:

#### Project 1. College, Career, Civic Engagement, and Life Readiness

- Robotics    Pre-AP    AP    Math & English Camp    College and/or Career Fairs    Instructional resources & materials for CTE Classroom
- WorkKeys Curriculum & Assessment    Guam Trades Academy    PD for CTE    Project-Based Learning    Math Olympiad/ Math Counts
- Academic Challenge Bowl    National Forensic League    National High School Mock Trial    Visual & Performing Arts    Career Academies
- Paws in Jobland (elementary)    Choices 360 (secondary)

Other: DUAL Enrollment; Health Certificate Training Courses; National Technical Honor Society (NTHS); Real World Design Challenge (RWDC); NGSS Project-Based Learning supplies and equipment for the following teachers - Biology, Physical Science, Marine Biology, Chemistry, and Physics.

#### Project 2. Curriculum and Instructional Quality and Development

Professional Development for Instructional Strategies: CITW, SIOP, Singapore Math, Cooperative Learning, PD for Literacy, Effective Literacy Strategies, and Next Generation Science Standards (NGSS).

- AIMSweb Plus    ACT Aspire    LAS Links    Teacher Mentor Stipends    Instructional Coaches    STEM Training    Power Walk-Through
- Student Planners    Memberships for Professional Organizations: NCTE and NCTM

Other: Comprehensive and updated reading level assessments for all grade levels: NewsELA, NoRedInk, TurnItIn, Striving Readers (ELA); American Council of the Teaching of Foreign Languages (ACTFL) Conference in San Antonio for Language Teachers November 19-22, 2020 (World Languages); Science Standards; Library Improvement; Real World Design Challenge (RWDC); Equipment for Physics teachers; Equipment for Chemistry teachers; Graphing calculators for math students; and 15 copies of The New Art and Science of Teaching Mathematics for our teachers.

#### Project 3. Academic and Intervention Supports

- State Systemic Improvement Plan (SSIP)    Early Bird/ ASPIRE    Summer School    Eskuelan Puengi    Alternative Pathway

## Consolidated Grant School Implementation Plan

Student Advocate & Mentor (SAM)  Teacher Assistants/ Instructional Program Aide  Success Academy

Kinder Learn  4H  Achieve 3000

Other: Comprehensive and updated reading level assessments for all grade levels: NewsELA, NoRedInk, TurnItIn, Striving Readers (ELA); Implement Silent sustained reading time with leveled readers in Spanish; ESL Supports; and Online Learning.

### Project 4. School Climate and Culture

Parent/ Student Engagement Activities  PBIS Coaching  Positive Learning Center Classrooms  School Resource Officers

Law Related Education  Peer Mediation  Internet Safety Training  Restorative Justice

Supplemental School-based Behavior Supports  Supports for Intramural & Interscholastic Sports

Student Leadership Engagement  Other: SSOT

## **Part IV. Technology, Equipment, Materials, and supplies being requested:**

### Project 1. College, Career, Civic Engagement and Life Readiness

Mobile Carts  Mobile Prometheum Whiteboards  Paws in Jobland  Choices 360

Other: Real World Design Challenge (RWDC)

### Project 2. Curriculum and Instructional Quality and Development

Mobile Prometheum Whiteboards  Multimedia Projectors  Digital Visual Projectors

## Consolidated Grant School Implementation Plan

Supplemental Material (Please indicate): Comprehensive and updated reading level assessments for all grade levels: NewsELA, NoRedInk, TurnItIn, Striving Readers (ELA); Leveled Readers in Spanish; Equipment and supplies for Physics teachers; Equipment and supplies for Biology and physical science teachers; dissecting kits, specimens, water quality kits, and microscopes for Marine Biology; Equipment and supplies for Chemistry teachers - Solubility and extraction experiments, Filtration experiments, Distillation, Titration of acidic and basic compounds, Determining reaction rates, solubility, and favorability Calometric measurements of heat transfer rates; and Graphing calculators for math students.

### Project 3. Academic and Intervention Supports

IXL/ Moby Max     Achieve 3000     Mobile Carts     Leveled Readers    Other: \_\_\_\_\_

### Project 4. School Climate and Culture

SWIS     iSafe    Other: \_\_\_\_\_

### Part V: 3-Year Implementation Plan

Activity/Support	Person Responsible	Timeline	Outcome	Evaluation
Usage of NewsELA, NoRedInk, Achieve3000, Striving Readers	English teachers, Curriculum Assistant Principal	Year 1: Training and initial implementation; baseline results recorded (data to be shared with stakeholders) Years 2-3: Full usage and implementation (data to be shared with stakeholders)	Student reading levels (as measured by the various tools) will increase as a result of the coordinated use of these tools.  DWA results will also show an increase in the percentage of students scoring at the "Ready" and "Exceeding" levels of ACT and comparable levels on the SBA.	Teachers will provide feedback on how data was used with plans for student monitoring.
Mobile labs (class sets of student laptops and/or iPads) – 2 mobile lab carts	English teachers, Curriculum Assistant Principal, JFK FOAS, C & I	Year 1: Distribution of mobile labs and appropriate training provided to teachers as needed	More students will have regular access to and practice using technology in classroom and real-life application.	Teachers will provide feedback on how mobile labs were used with plans for student improvement on becoming technologically literate.



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		Years 2-3: Consistent usage of mobile labs in all classrooms		
Updated AP Literature and Composition and Language and Composition textbooks and supplemental readings	English teachers, Curriculum Assistant Principal, C & I Textbook Coordinator	Years 1-3: Inclusion of textbooks in AP English classes	Students will have more accessibility to diverse reading to prepare them for the AP exams and course requirements	Teachers will be able to compare AP course grades to the AP exam results to determine if there is a correlation
Implement Silent Sustained Reading or Free Voluntary Reading time during class 1-2 times a week. Time will range from 10-20 minutes depending on the level of the students and materials available.	Spanish classroom teachers	Daily	Students will increase the amount of time spent reading. Students will show comprehension of reading selections with quick writes and discussions with a partner.	Teachers will discuss and provide feedback in PLCs and Quarterly Reflections. Student perception surveys will be conducted to determine the impact of reading and whether there was an increase in the amount of time spent reading.
American Council on the Teaching of Foreign Languages ACTFL Conference for Language Teachers in San Antonio, Texas  <a href="https://www.actfl.org/convention-expo">https://www.actfl.org/convention-expo</a>	World Language teachers (Spanish and Japanese teachers, 3 total)	Conference dates: Nov. 19-22, 2020	To gain a comprehensive professional development experience that will have an impact on language educators at all levels of teaching and in turn help their students to succeed in their language learning process. (ACTFL)  Teachers will learn about innovative programs, emerging trends and research-informed practices that can be used to improve students' foreign language proficiency.	Teachers will collaborate with ELA teachers at the school level to share training that was gained at the conference.
Labs in Physics classes	Physics teachers	Quarterly	With these provided materials, students can create models to demonstrate ideas covered in the lesson.	Teacher will give feedback how the lab materials were utilized every quarter.

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Mobile Lab Carts for Physics classes – 1	Physics teachers	Monthly	Teacher’s lesson will be more engaging, exposing students to computer models, such as simulations and teaching students to create graphs and tables in the computer.	Usage will be monitored and student data will be used to determine if the strategy is effective.
Project-Based Learning for Biology and Physical Science teachers	Biology and Physical Science teachers	Throughout the school year	Students’ academic achievement increases as skills increase following the new NGSS utilizing project based learning.	Usage of materials and supplies will be monitored and student data will be used to determine if this strategy is effective.
Mobile Lab Cart for Biology, Physical Science, and Marine Biology classes – 1 per PLC	Biology and Physical Science teachers	Throughout the school year	Students will increase their benchmark skills and teacher/s will be able to monitor student progress more effectively using technology.	Data will be used to track and report student achievement and student progress.
Mobile Promethium Interactive Board – 1 per PLC for Biology and Physical Science teachers	Biology and Physical Science teachers	Throughout the school year	Teacher’s lesson will be digitally be more engaging in presenting content, standards, concepts, increasing student engagement.	Usage will be monitored and student data will be used to determine if this strategy is effective.
Project Based Learning - Dissections and species observation	Marine Biology teachers	Throughout the school year	Students’ academic Achievement increases as skills increase following the new NGSS utilizing project-based learning. Student score for ACT science should increase.	Usage of materials and supplies will be monitored and student data will be used to determine if this strategy is effective.
Mobile Lab Cart for Marine Biology teachers – 2	Marine Biology teachers	Throughout the school year	Students’ academic achievement increases as skills increase following the new NGSS utilizing technology and engineering. Students will be able to gather and analyze data. Student score for ACT science should increase.	Student score for ACT science will be used to see if the strategies are effective.

## Consolidated Grant School Implementation Plan

Using NGSS framework by offering hands-on, real world scenarios to further professions in STEM and to support the AP Chemistry Program	Chemistry teachers	Throughout the school year	Students' academic achievement increases as skills increase following the new NGSS using project based learning.	Increased passing rate in science classes; Increased graduation rate for school; higher SBA and ACT Aspire scores
Mobile Lab Cart for Chemistry teachers – 1	Chemistry teachers	Throughout the school year	To help assist students to learn the lessons by using models such as lab simulations and graphing.	Increased pasting rate in chemistry
Mobile cart – 1 for Freshman Academy and 1 for all other math teachers	Math teachers	Throughout the school year	Due to the low and differing performance levels the students enter the school year in, students will be utilizing mobile carts to be able to increase benchmark math skills.	The teachers can use free online math programs such as Khan Academy or IXL to monitor, track, and collect data on individual student progress.
Mobile Promethean White Board – 1 for Freshman Academy and 1 for all other math teachers	Math teachers	Throughout the school year	Teacher-lessons will be more engaging to help students understand content and concepts.	Usage will be monitored and student data will be used to determine if the strategies are effective.
NCTM membership	Math teachers	Throughout the school year	This membership will allow the math department to have access to resources and lesson plans that we can utilize in our classrooms.	PLC reflections and sharing of resources that works in our classrooms.
Graphing calculators	Math teachers	Throughout the school year	For students who do not have access and funds to buy graphing calculators that are required for all math classes.	Usage will be monitored and student data will be used to determine if the graphing calculators are effective in supporting the students' math understanding.
Text: The New Art and Science of Teaching Mathematics	Math Teachers	Throughout the school year	For teachers in the math department to read and reference in regard to teaching resources, tools, instructional	PLC reflections and sharing of information in the text put into practice; increase in student

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			strategies that will aid teachers in articulating learning targets, conducting math lessons, tracking students' learning outcomes, etc.	achievement as evidenced in assessments.
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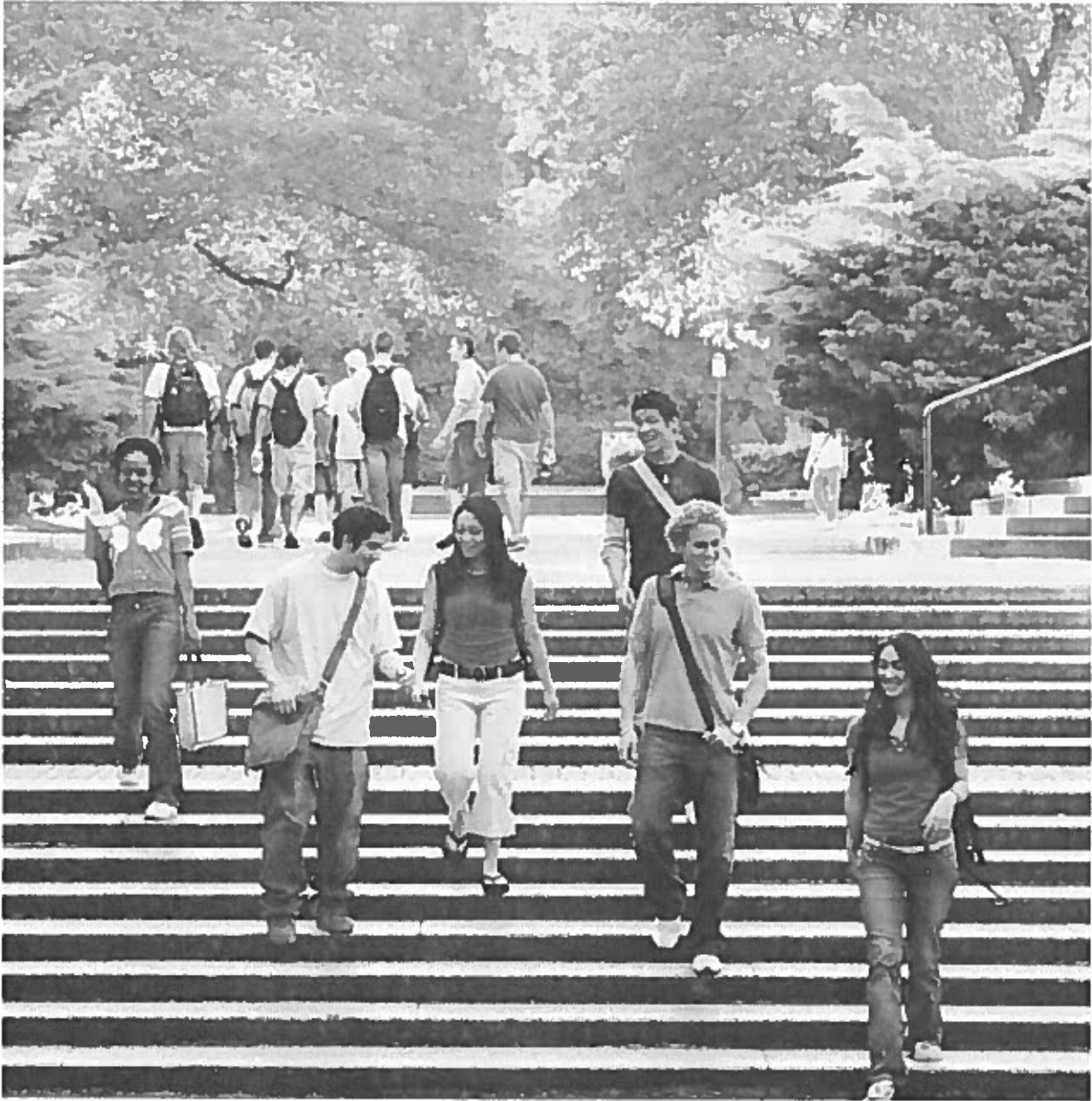
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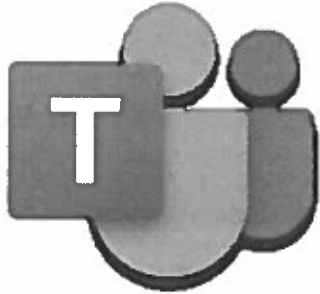




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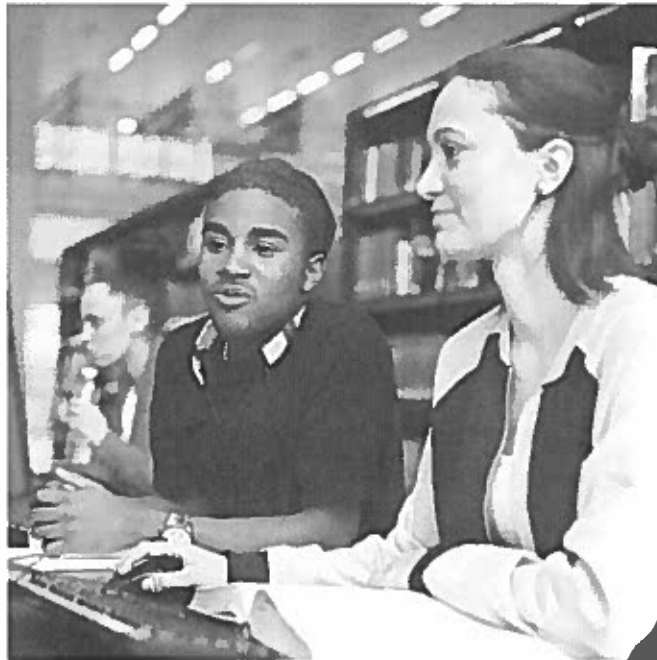


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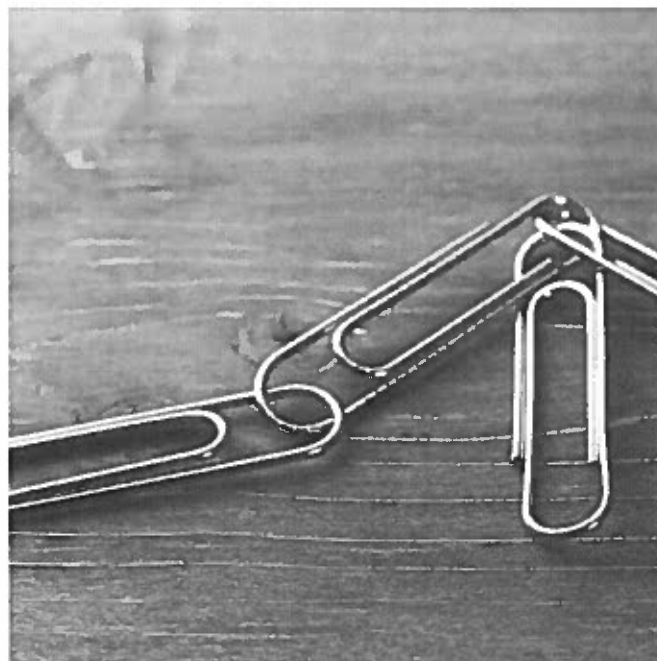
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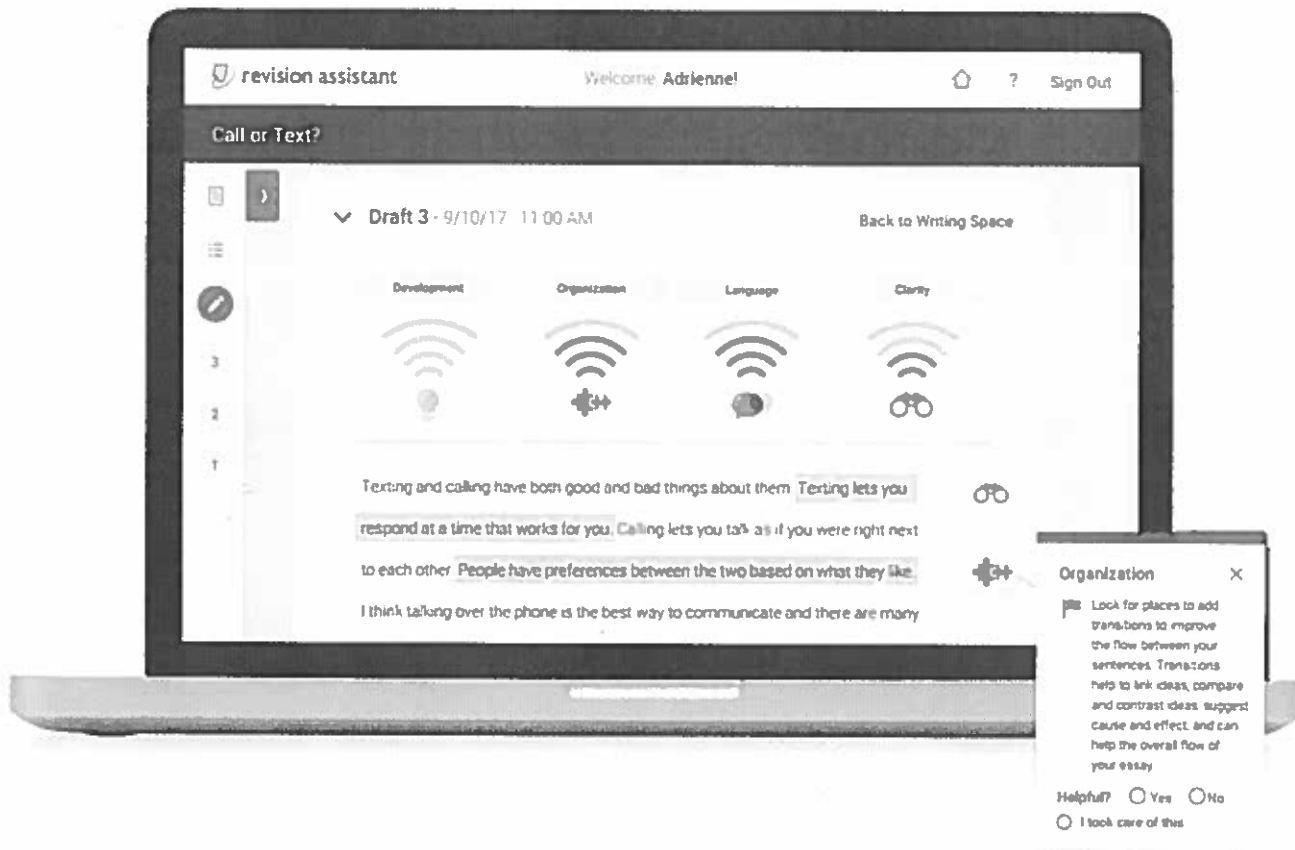


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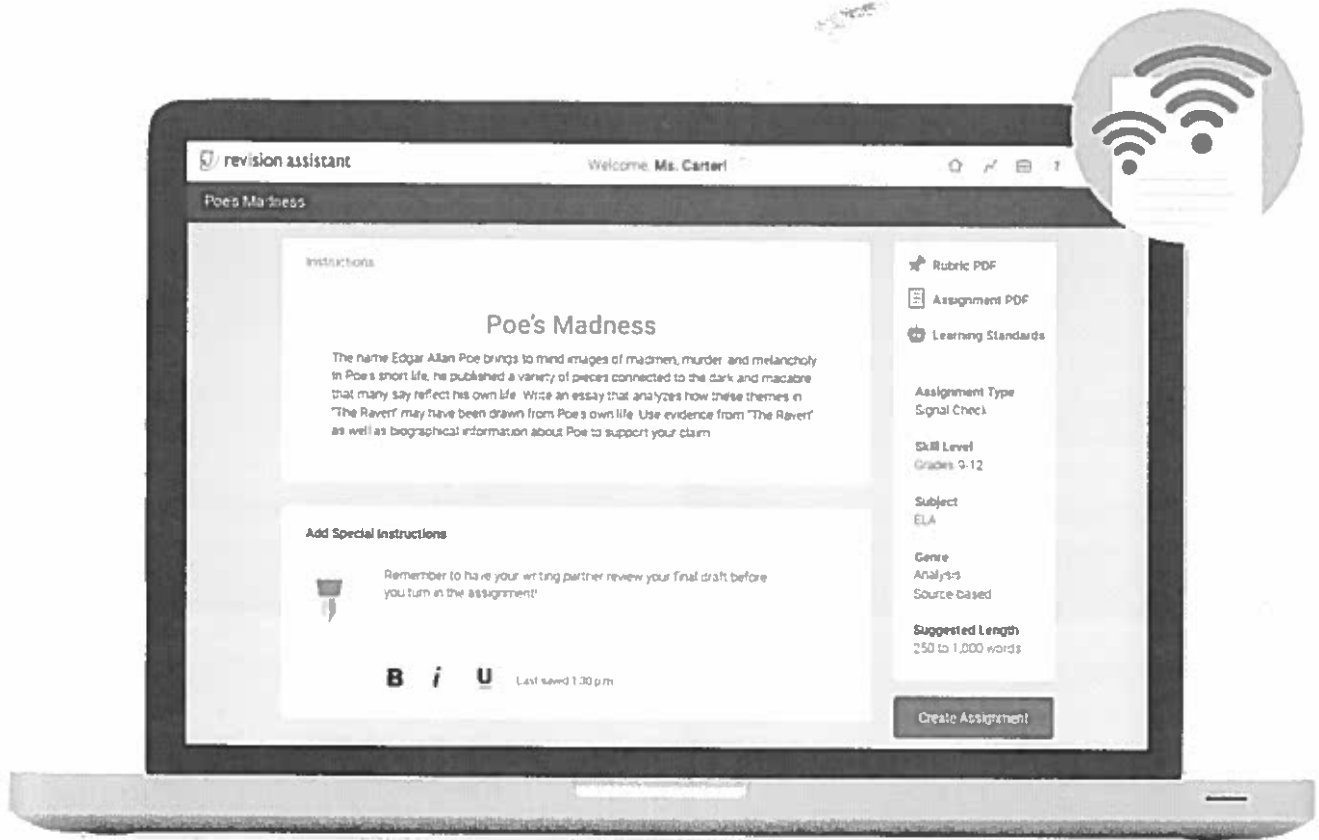
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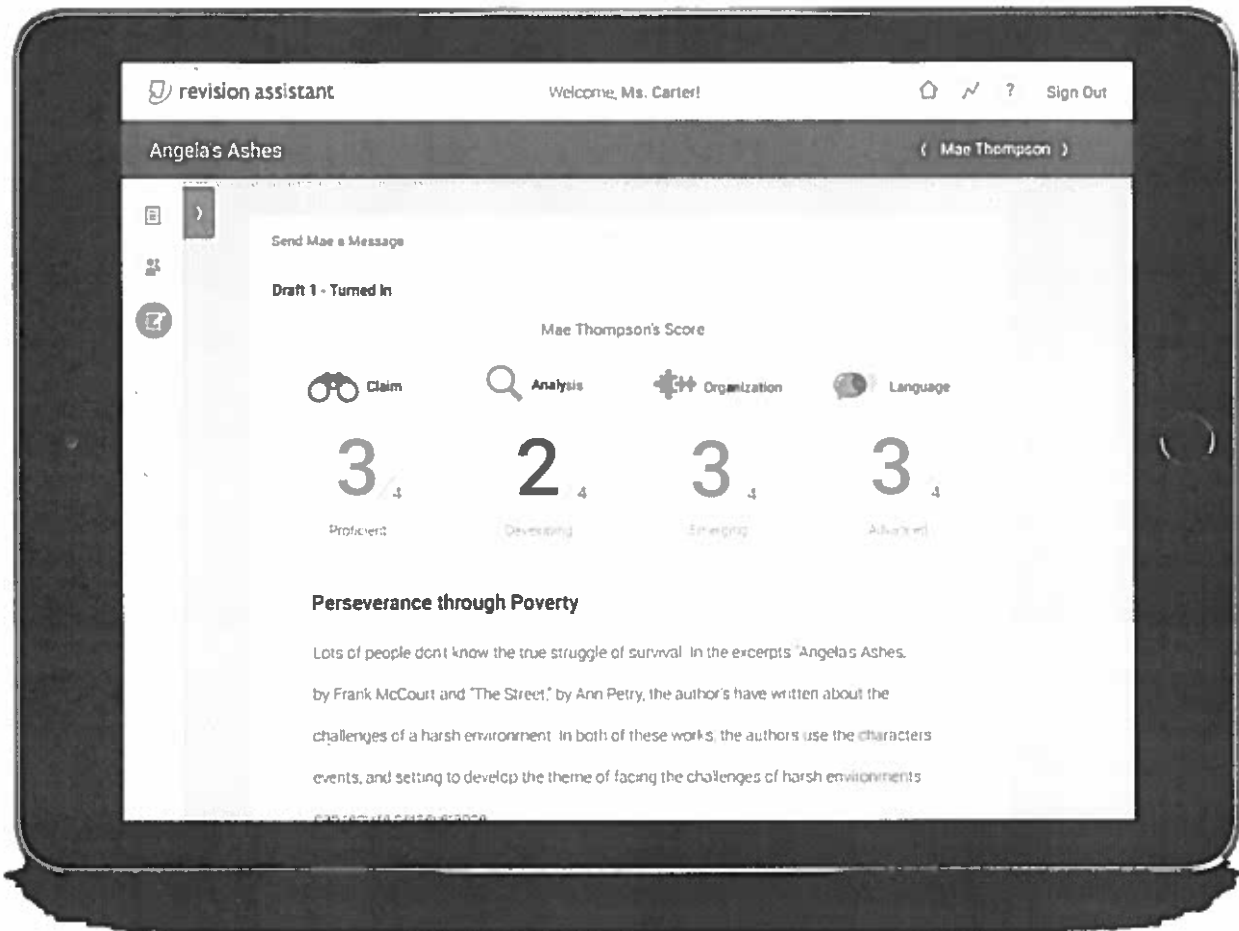


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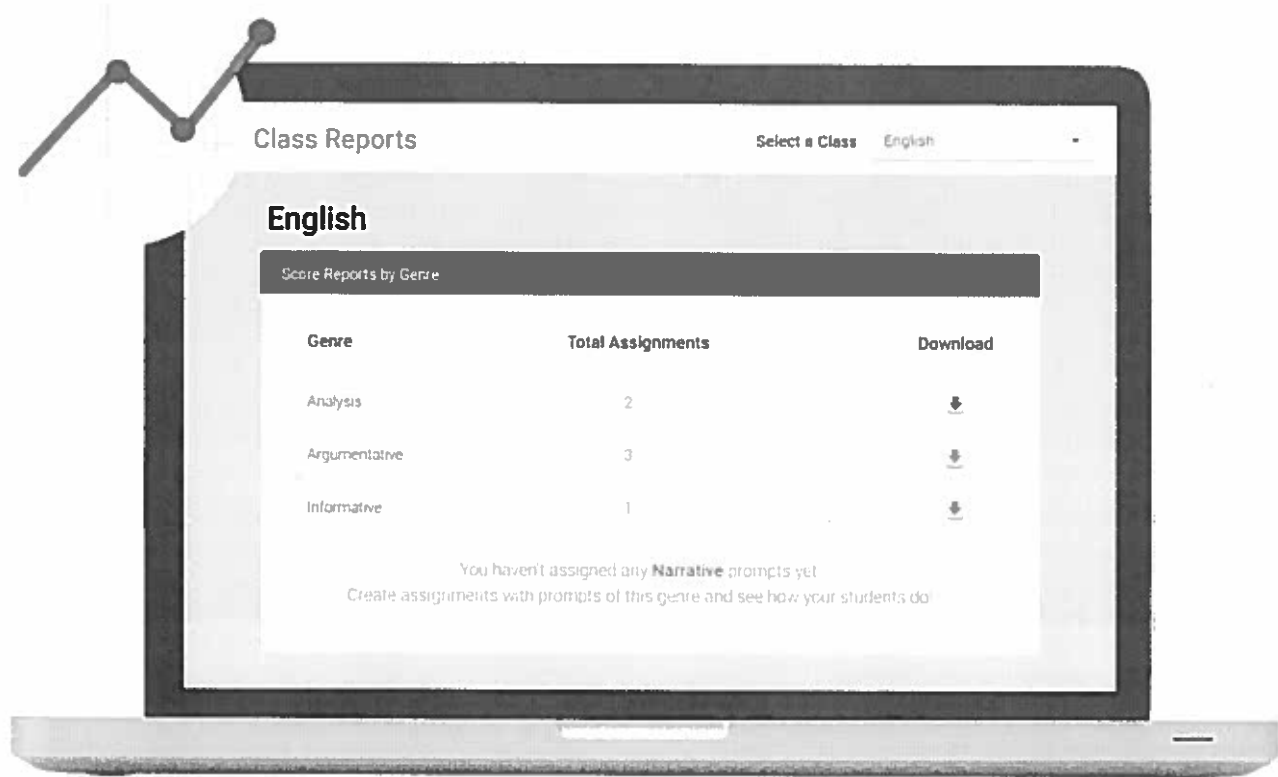
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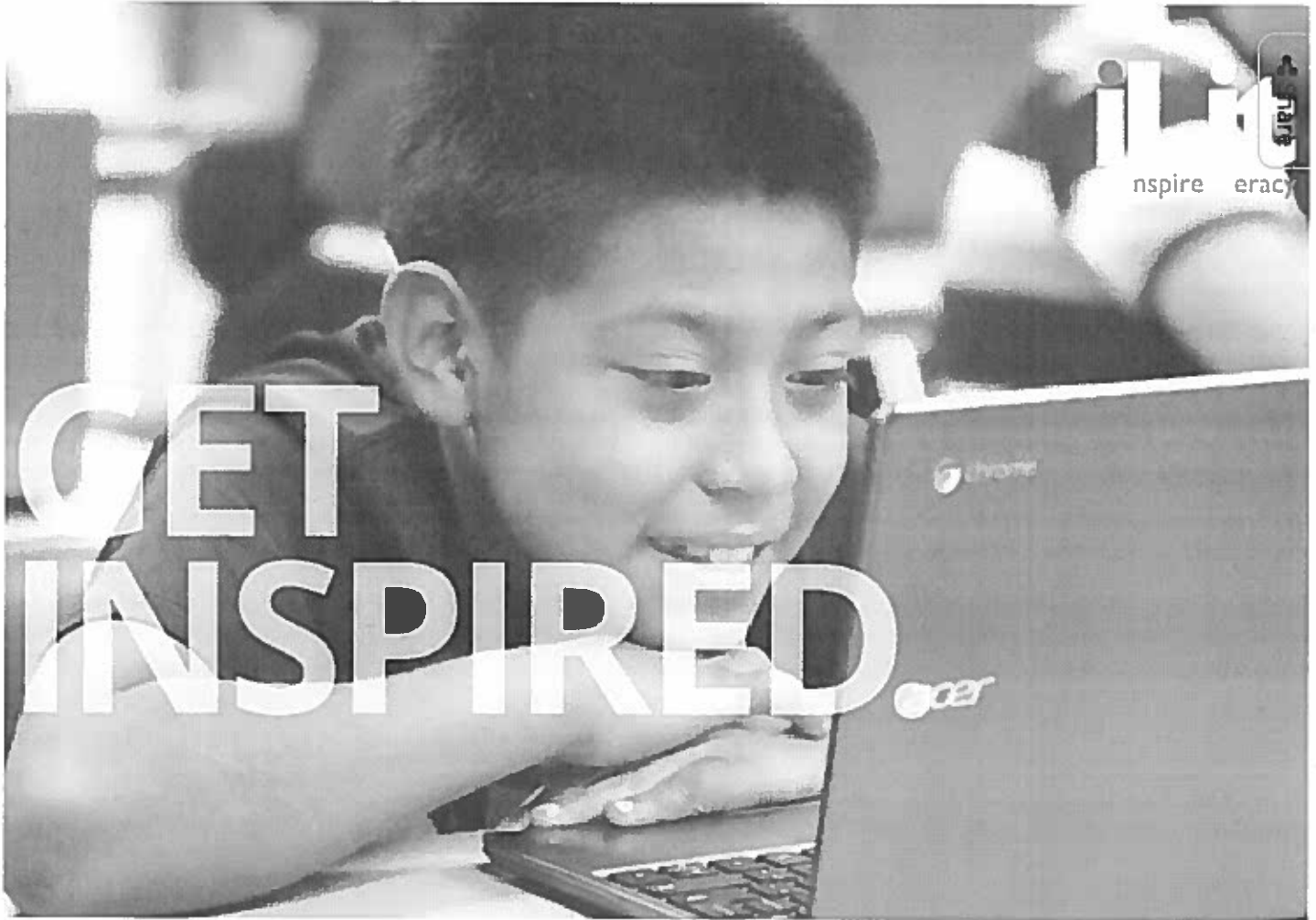
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**Discipline:** Literacy

**Grade(s):** 4 - 10

**Program Type:** Supplemental, Intervention

**Delivery Method:** Blended (Print & Digital)

**Device:** Smartphone, Tablet, Computer

**Operating System:** Android, iOS, Windows, Mac OS

**Funding Sources:** IDEA, Title I, Title III, SSAE Grant, Striving Readers, CLSD Grant, 21st Century Community Learning Centers



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World Languages Teacher's Discovery 2741 PALDAN DR AUBURN HILLS, MI 48328 USA (800) 832-2437	Order Number: 312120 Salesperson: Kettlewell, C Order Taken: 07/29/2019 Order Expires: 10/27/2019 Hold Until: 07/29/2019 Ship By: 07/30/2019 Arrive By: 08/03/2019	Order Status: Quote PO Number: QUOTE 312120-revised Priority: Normal Received By: Email Promotion: 1WEBCS Catalog: WL WEB SALES Backorder: All Backorders Accepted
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Open Account			BOLLINGER, DANA	\$500.45

Line	Status	Product Information	Hold Until	List Price	Adjusted Price	Order Quantity	Extended Price
1		1B4885: LA GUERRA SUCIA STUDENT NOVICE-HIGH NOVEL	07/29/2019	\$7.00	\$7.00	10.00	\$70.00
Company: 7310241		JOHN F KENNEDY HIGH SCHOOL	Location: 010402AA-10				
Name: 7683070		BOLLINGER, DANA	Warehouse: World Language WH				
Address: 7600578		331 N MARINE CORPS DRIVE TAMUNING, GU 96913	Shipper: United States Post Office				
			Method: Priority Int'l				
2		1B4881: ESPERANZA STUDENT NOVICE-MID NOVEL	07/29/2019	\$7.00	\$6.00	30.00	\$180.00
Company: 7310241		JOHN F KENNEDY HIGH SCHOOL	Location: 010324AA-30				
Name: 7683070		BOLLINGER, DANA	Warehouse: World Language WH				
Address: 7600578		331 N MARINE CORPS DRIVE TAMUNING, GU 96913	Shipper: United States Post Office				
			Method: Priority Int'l				
3		1B4882: ROBO EN LA NOCHE STUDENT NOVICE-MID NOVEL	07/29/2019	\$7.00	\$8.00	30.00	\$180.00
Company: 7310241		JOHN F KENNEDY HIGH SCHOOL	Location: 011094DA-30				
Name: 7683070		BOLLINGER, DANA	Warehouse: World Language WH				
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Materials	Quantity	Price per Unit	Total Price	Store
Calculator, Solar Item # 975438	30 pcs	\$13.95	\$418.50	Carolina.com
Meterstick Metal Ends Item #702624	6 pcs	\$6.20	\$37.20	Carolina.com
MyChron™ Student Timer, Pack of 6 Item # 962108	1 set (6pcs)	All 6 \$47.95	\$47.95	Carolina.com
Carolina STEM Challenge@: Balloon Rockets Kit Item # 750050	1 kit	\$23.75	\$23.75	Carolina.com
Twine, 200 ft Item # 644693	2 rolls	\$5.00	\$10.00	Carolina.com
Dynamics Cart Set, Set of 2 Carts (with hoops) Item # 751494	4 sets	\$93.10	\$372.40	Carolina.com

Eisco® Brass Slotted Mass, 100 g Item # 751431	20 pcs.	\$10.30	\$206.00	Carolina.com
OHAUS Triple Beam Balance Model 750- S0 Item # 702150	6 pcs.	\$155.00	\$930.00	Carolina.com
Pendulum Clamp Item # 751650	6 pcs.	\$28.50	\$171.00	Carolina.com
Carolina® Introduction to Force and Motion Kit Item # 751463	2 sets	\$253.90	\$507.80	Carolina.com
Carolina® Introduction to Magnetism Kit Item # 758231	1 set	\$162.85	\$162.85	Carolina.com

Carolina® Ohm's Law and Kirchhoff's Rules Kit Item # 754034	1 set	\$129.75	\$129.75	Carolina.com
Carolina STEM Challenge®: Egg Drop Kit Item # 750046	2 sets	\$42.95	\$42.95	Carolina.com
<b>TOTAL</b>			<b>\$3060.15</b>	

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Quantity	Unit Price	Price Total	Site
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36 \$	5.89 \$	212.04	<a href="https://www.flinnsci.com/flask-erlenmeyer-borosilicate-glass-500-ml/gp3050/">https://www.flinnsci.com/flask-erlenmeyer-borosilicate-glass-500-ml/gp3050/</a>
6 \$	10.45 \$	62.70	<a href="https://www.flinnsci.com/flask-erlenmeyer-borosilicate-glass-1000-ml/gp3055/">https://www.flinnsci.com/flask-erlenmeyer-borosilicate-glass-1000-ml/gp3055/</a>
48 \$	5.23 \$	251.04	<a href="https://www.flinnsci.com/flask-erlenmeyer-borosilicate-glass-125-ml/gp3040/">https://www.flinnsci.com/flask-erlenmeyer-borosilicate-glass-125-ml/gp3040/</a>
48 \$	7.44 \$	357.12	<a href="https://www.flinnsci.com/beakers-borosilicate-glass-heavy-duty-250-ml/gp1047/">https://www.flinnsci.com/beakers-borosilicate-glass-heavy-duty-250-ml/gp1047/</a>
48 \$	7.14 \$	342.72	<a href="https://www.flinnsci.com/beakers-borosilicate-glass-heavy-duty-150-ml/gp1046/">https://www.flinnsci.com/beakers-borosilicate-glass-heavy-duty-150-ml/gp1046/</a>
6 \$	23.50 \$	141.00	<a href="https://www.flinnsci.com/beakers-borosilicate-glass-heavy-duty-1000-ml/gp1050/">https://www.flinnsci.com/beakers-borosilicate-glass-heavy-duty-1000-ml/gp1050/</a>
12 \$	86.05 \$	1,032.60	<a href="https://www.flinnsci.com/buret-borosilicate-glass-with-ptfe-stopcock-50-ml/gp1090/">https://www.flinnsci.com/buret-borosilicate-glass-with-ptfe-stopcock-50-ml/gp1090/</a>
12 \$	13.75 \$	165.00	<a href="https://www.flinnsci.com/support-stand-economy-choice/ap4550/">https://www.flinnsci.com/support-stand-economy-choice/ap4550/</a>
12 \$	35.60 \$	427.20	<a href="https://www.flinnsci.com/double-buret-clamp/ap2261/">https://www.flinnsci.com/double-buret-clamp/ap2261/</a>
6 \$	109.00 \$	654.00	<a href="https://www.flinnsci.com/synthetic-funnel-separatory-250-ml-2440-4-mm-ptfe-stopcock/">https://www.flinnsci.com/synthetic-funnel-separatory-250-ml-2440-4-mm-ptfe-stopcock</a>
6 \$	98.75 \$	592.50	<a href="https://www.flinnsci.com/synthetic-funnel-separatory-125-ml-2440-2-mm-ptfe-stopcock/">https://www.flinnsci.com/synthetic-funnel-separatory-125-ml-2440-2-mm-ptfe-stopcock</a>
6 \$	297.60 \$	1,785.60	<a href="https://www.carolina.com/lab-condensers/distillation-apparatus/725635.pr?question=dist">https://www.carolina.com/lab-condensers/distillation-apparatus/725635.pr?question=dist</a>
Carolina			
2 \$	57.20 \$	114.40	<a href="https://www.carolina.com/specialty-chemicals-s/sodium-hydroxide-pellets-reagent-grade-">https://www.carolina.com/specialty-chemicals-s/sodium-hydroxide-pellets-reagent-grade-</a>
1 \$	1,795.00 \$	1,795.00	<a href="https://www.carolina.com/lab-balances-scales/carolina-analytical-balance-with-draftshield">https://www.carolina.com/lab-balances-scales/carolina-analytical-balance-with-draftshield</a>
3 \$	17.35 \$	52.05	<a href="https://www.carolina.com/lab-funnels/filtration-funnel-7.5-cm-polypropylene-pack-of-10/">https://www.carolina.com/lab-funnels/filtration-funnel-7.5-cm-polypropylene-pack-of-10/</a>
1 \$	1,235.00 \$	1,235.00	<a href="https://www.carolina.com/spectrophotometers/carolina-digital-spectrophotometer/6533/">https://www.carolina.com/spectrophotometers/carolina-digital-spectrophotometer/6533/</a>
2 \$	12.40 \$	24.80	<a href="https://www.carolina.com/specialty-chemicals-s/sodium-carbonate-anhydrous-granular-re">https://www.carolina.com/specialty-chemicals-s/sodium-carbonate-anhydrous-granular-re</a>
6 \$	101.25 \$	607.50	<a href="https://www.carolina.com/science-lab-filtration/filtering-kit/712813.pr?question=vacuum">https://www.carolina.com/science-lab-filtration/filtering-kit/712813.pr?question=vacuum</a>
3 \$	90.85 \$	272.55	<a href="https://www.carolina.com/thermochemistry/its-not-the-heat-its-thermochemistry-value-k">https://www.carolina.com/thermochemistry/its-not-the-heat-its-thermochemistry-value-k</a>
6 \$	56.80 \$	340.80	<a href="https://www.carolina.com/stoichiometry/balancing-chemical-equations-kit/840656.pr?qui">https://www.carolina.com/stoichiometry/balancing-chemical-equations-kit/840656.pr?qui</a>
		1000	
		\$ 11,683.54	

Shipping Fees, estimated

-glass-stopper/gp9315/#variantSpecs  
-glass-stopper/gp9314/  
illation

2-kg/889461.pr?question=  
l-capacity-100-g/702538.pr?question=  
734042.pr?question=  
13.pr?question=  
agent-grade-500-g/888770.pr?question=

it/840746.pr?question=  
astion=

# Biology + Physical Science

## Flinn Scientific

Owl pellets

@1 Pkg. of 50

\$174.00

FB1469

Frogs

@1 classroom set \$119

AP10981

piglets

@1 class set \$251.00

AP10984

DISSECTION Instruments

@1 Class set

\$169.00

FB1632

Sorting Tray dissection Kit

@1 \$10.30

FB1633

Dissecting Pan with Flex-Pad and Cover, Standard Size

@10 pcs

\$185.00 (\$18.50 ea)

AB1072

DNA Isolation student lab for 5 classes of 30

@1 \$79.40

FB2065

Gloves-Super Value Lab Kit

@1 \$40.45 ea

FB1807

## Marine Biology

All items can be ordered from <https://www.carolina.com/>. Follow the links for individual items. Shipping is dependent on weight.

### Dissecting Kit

- Sets 12.15 X 90 = 1,093.50
  - Shipping: Based on weight. Approximately \$ 152.00  
< <https://www.carolina.com/dissecting-sets/student-dissecting-set-i/621096.pr> >
  - Total: \$1245.50

### Specimens ( Enough for 11 sections of 28 students)

- Echinoderms- \$2.25 X 300 = \$ 675
- Shipping: Based on weight. Approximately \$ 93.83  
<<https://www.carolina.com/preserved-starfish-and-sea-urchins/formalin-starfish-6-plain-pail/226010.pr?question=starfish>>
- Total: \$768.83
- Mollusk- \$8.50 per mollusk(8.50 X 150= 1, 275)
- Shipping: Based on weight. Approximately \$177.23  
<<https://www.carolina.com/preserved-squid/carolinas-perfect-solution-squid-12-plain-pail/224904.pr?question=mollusk>>
- Total: \$1452.23
- Fish genetics- \$273.10 per kit (273.10X 3 = \$819.30)
- Shipping: Based on weight. Approximately \$113.89  
< <https://www.carolina.com/tropical-fish/carolina-genetics-of-the-casper-fish-deluxe-kit-with-aquarium-accessories-and-prepaid-coupon/155586.pr?question=fish+genetics>>
- Total: \$ 933.19
- Brine shrimp hatchery kit- \$46.75 per kit (46.75 X3= \$140.25)
- Shipping: Based on weight. Approximately \$19.50  
< <https://www.carolina.com/crustaceans/brine-shrimp-artemia-hatchery-kit/142214.pr?question=>>
- Total: \$ 159.75
- Formalin Dogfish shark for dissection \$15.90 each (15.90X 75= 1192.50))
- Shipping: Based on weight. Approximately \$165.76  
< <https://www.carolina.com/preserved-dogfish/formalin-dogfish-shark-22-to-27-single-injection-1-per-bag/226801.pr>>
- Total: \$ 1358.26
  
- Water Quality Kits each 349.80 X 6= \$2,098.80
  - Shipping: Based on weight. Approximately \$283.52

< <https://www.carolina.com/ap-environmental-science-lab-kits/carolina-investigations-for-ap-environmental-science-quality-of-natural-waters-physical-and-chemical-factors-kit/180602.pr?question=water+quality+kits>>

- Total: \$ 2,382.32

- **Compound Microscopes \$599 X 15 = \$ 8985**

- Shipping: Based on weight. Approximately \$ 1,106.90

< <https://www.carolina.com/compound-microscopes/walter-50-series-trinocular-microscope/593026.pr?question=>>

- Total: \$ 10,091.90



Visit [nctm.org/membership](http://nctm.org/membership) to learn more and join or send this application form and your payment to NCTM, P.O. Box 75842, Baltimore, MD 21275-5842.

## 1 Contact Information All fields are required for processing.

First Name \_\_\_\_\_ Last Name \_\_\_\_\_

Address (check one):  School Address  Home Address

School \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State/Prov \_\_\_\_\_ ZIP/PC \_\_\_\_\_

Country \_\_\_\_\_ Phone \_\_\_\_\_

Primary Email \_\_\_\_\_ Member # (if returning member) \_\_\_\_\_

Your grade-level interest (check all that apply):  Pre-K-2  3-5  6-8  9-12  Higher Education

Your professional position:  Administrator  Experienced Teacher  Early Career Teacher  Coach/Specialist  College Professor  Student

## 2 Select Membership Type

All members have access to archives of selected journals, Problems of the Week and its archives, Illuminations, and MyNCTM — your online collaboration community. The inaugural issue of *Mathematics Teacher: Learning and Teaching Pre-K—12* will debut in January, 2020.

Select your format option for this journal:  
*Mathematics Teacher: Learning and Teaching (MTLT) (Pre-K—12)*      Print and Digital OR Digital Only?  
 Yes       Yes

**Essential Membership \$89**

**Introductory Membership \$59 (for first-time members only and for the first two years)**

Select **ONE** digital journal archive:

	Print and Digital	<u>OR</u>	Digital Only?
<i>Teaching Children Mathematics (TCM) (Pre-K-6)</i>	N/A		<input type="checkbox"/>
<i>Mathematics Teaching in the Middle School (MTMS) (5-9)</i>	N/A		<input type="checkbox"/>
<i>Mathematics Teacher (MT) (8-14)</i>	N/A		<input type="checkbox"/>

**Premium Membership \$139**

You will receive digital archive access to these journals:

	Print and Digital	<u>OR</u>	Digital Only?
<i>Teaching Children Mathematics (TCM) (Pre-K-6)</i>	N/A		Yes
<i>Mathematics Teaching in the Middle School (MTMS) (5-9)</i>	N/A		Yes
<i>Mathematics Teacher (MT) (8-14)</i>	N/A		Yes

The following journals are in ongoing publication.  
 Select your format options:

<i>Journal for Research in Mathematics Education (JRME)</i>	Yes		<input type="checkbox"/>
<i>Mathematics Teacher Educator (MTE)</i>	N/A		Yes

**Student Membership \$49**

Includes the benefits of Premium Membership, but in **digital format only**, for a maximum of six years. Proof of full-time student status, such as registration, class schedule, or professor verification, may be required.

School \_\_\_\_\_ Expected Graduation Month/Year \_\_\_\_\_

Advisor's Name \_\_\_\_\_ Advisor's Email \_\_\_\_\_

Please sign me up for the automatic renewal program. (*Introductory and Student Memberships are not eligible*)

Membership Dues ..... \$ \_\_\_\_\_

Foreign Postage (if applicable): For mailings outside the U.S., add \$18 for the first print journal subscription and \$4 for each additional print journal subscription per year ..... \$ \_\_\_\_\_

Mathematics Educational Trust (MET) Support (your contribution is tax deductible) ..... \$ \_\_\_\_\_

**TOTAL: Payment to NCTM in U.S. Dollars** ..... \$ \_\_\_\_\_

## 3 Method of Payment

Check  Money Order  P.O.# \_\_\_\_\_ (include signed copy)

**Required for Credit Card Processing:**  Personal Credit Card **OR**  School/Company Credit Card **And Choose:**  AMEX  MC  Visa

CREDIT CARD NUMBER \_\_\_\_\_ EXP. DATE \_\_\_\_\_ SECURITY CODE \_\_\_\_\_

SIGNATURE (required for credit card payments) \_\_\_\_\_ PRINT NAME \_\_\_\_\_

I was referred by an NCTM Member: \_\_\_\_\_ Member ID: \_\_\_\_\_

Check here to remove your name from rental lists (companies renting lists must obtain approval from NCTM before using lists).

## NCTM Individual Membership Options

Membership Options	Essential Membership \$89/year	Premium Membership \$139/year
<b>Mathematics Teacher: Learning and Teaching (MTLT) (Pre-K—12)</b> <i>Launches January, 2020</i>	✓	✓
<b>Grade-Band Digital Journal Archive</b> <i>Teaching Children Mathematics</i> (Elementary School) <i>Mathematics Teaching in the Middle School</i> <i>Mathematics Teacher</i> (High School)	Choose one	All three
<b>Discount for Online Bookstore</b>	20% discount	30% discount
<b>Problems of the Week</b>	✓	✓
<b>Illuminations</b>	✓	✓
<b>MyNCTM</b>	✓	✓
<b>Principles to Actions Toolkit</b>	✓	✓
<b>Professional Development Guides</b>	✓	✓
<b>Activities with Rigor and Coherence (ARCs)</b>	✓	✓
<b>Student Explorations in Mathematics</b>	✓	✓
<b>Journal for Research in Mathematics Education and Its Archives</b> <i>Print and digital or digital only</i> <i>*Students get digital only</i>		✓
<b>Mathematics Teacher Educator and Its Archives</b> <i>digital only</i>		✓
<b>Free eBook Annually After Renewal</b>		✓

**Texas Instruments**

#1 Brand recommended by teachers

**TI-83 Plus**

**GRAPHING**

Best graphing calculator for high school math and science

- Pre-Algebra
- Algebra 1 & 2
- Statistics
- Biology
- Physics
- Business & Finance



Roll over image to zoom in

# Texas Instruments TI-83 Plus Graphing Calculator, Standard

by Texas Instruments

★★★★☆ 2,657 ratings | 91 answered questions

Amazon's Choice for "ti 83"

List Price: ~~\$149.99~~

Price: **\$82.49** + \$4.99 shipping

You Save: \$67.50 (45%)

Color: **Gray**



- Graphing calculator handles calculus, engineering, trigonometric, and financial functions
- Can display graphs and tables on split screen to trace graph while scrolling through table values
- LCD screen features 64 x 96 pixel resolution for clear, readable display. The TI-83 Plus is approved for use on the following exams: SAT, ACT, PSAT/NMSQT, AP, International Baccalaureate
- Built-in memory for storage and analysis of up to 10 matrices
- Fourteen interactive zoom features.

Fwd: Consolidated Grant Inbox

**Ruby H. Ya**  
to me, Kenneth

Hafa Adai Dr. Adamos,

Here are the additional information for Math Dept's Consolidated Grant application.

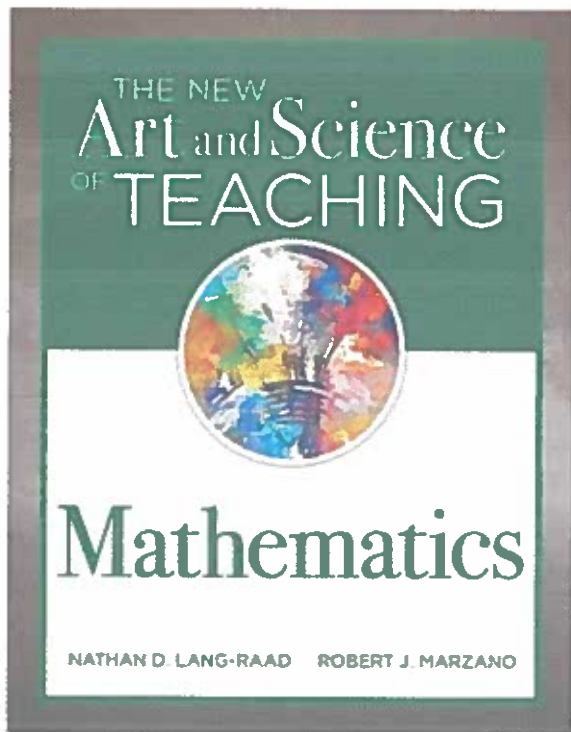
- One mobile lab cart (If we're not limited to one, then two would be better.)
- 5 promethean boards
- One NCTM membership \$89 Essential Membership  
(Hopefully the dept can share under one account, under Mr. Villaverde) <https://www.nctm.org/Membership/Join-Options/>
- graphing calculators 4 sets  
Company - Amazon, Price: \$2668.50 for 1 set of 30 TI-83 Plus graphing calculators, shipping: \$19.72

$$\begin{array}{r}
 88.95 \\
 + 4.59 \text{ shipping} \\
 \hline
 93.54
 \end{array}$$

Please let us know what else we need to submit.

Thank you for your help.

- JFKHS Math Dept. 🙏



## The New Art and Science of Teaching Mathematics

By: Nathan D. Lang-Raad, Robert J. Marzano

Make the most of the New Art and Science of Teaching model in math classrooms. Discover teaching resources, tools, and instructional strategies for math that will aid teachers in articulating learning targets, conducting math lessons, tracking students' learning outcomes, and more.

Availability: ✓ **In stock**

**USD\$31.95**

Publication date: April 22, 2019

Format: Paperback

# Establish effective teaching strategies in mathematics instruction

In *The New Art and Science of Teaching Mathematics*, authors Nathan D. Lang-Raad and Robert J. Marzano envision the groundbreaking New Art and Science of Teaching framework for math classrooms. Readers will discover myriad math strategies, tools, and methods of teaching mathematics for every step of the process, from articulating learning targets and conducting math lessons to engaging students, tracking progress, and celebrating successes.

Use this teaching resource to implement research-based best practices in teaching math:

- Explore how The New Art and Science of Teaching framework can help you optimize your methods and establish best practices in teaching mathematics.
- Become familiar with the 10 design areas and 43 elements of effective teaching strategies that make up the framework.
- Develop an understanding of which of the 43 elements of instruction are most effective in the mathematics classroom and in which types of lessons they should be used when teaching mathematics.
- Use each chapter's Guiding Questions for Curriculum Design to support planning and aid in reflection as a mathematics teacher.
- Discover a four-step process designed to help you deepen your expertise of math teaching strategies.

A joint publication of ASCD and Solution Tree



## Related Topics

Instruction

Mathematics

## Additional Information

Product Code: BKF810

ISBN: 9781945349652

Published By: Solution Tree

Page Count: 152

## EDITORIAL REVIEWS

“Lang-Raad and Marzano have truly hit the mark. Mathematics teachers will have access to a multitude of strategies at all levels that they can implement immediately, including numerous technology tools they can explore to enhance student learning in mathematics. This is a must-read for every mathematics educator.”

— Shelley Gies, director of curriculum and instruction, Clark-Pleasant Community School Corporation, Indiana

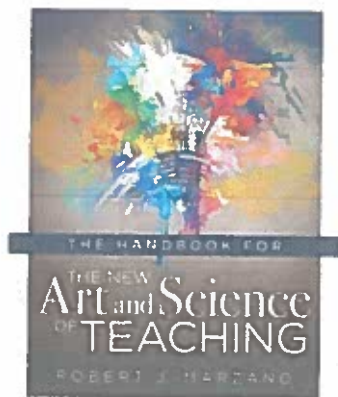
“An engaging and illuminating resource, *The New Art and Science of Teaching Mathematics* provides many mathematics-specific strategies and examples of Marzano’s instructional framework in action in the mathematics classroom. This tool will undoubtedly assist teachers of mathematics as they hone their craft.”

— Kim Bailey, educational consultant, author, and former director of professional development and instructional support, Capistrano Unified School District, California

## Free Resources

 [Click here for reproducibles](#)

## Related Products



**The Handbook for the New Art and Science of Teaching**



Name of School:				
Principal:			Asst. Principal:	
Grade Level(s) and Number of students to receive services			Participant Types and Number of Non-Student Participants to Receive Services	
Indicate Grade Level(s)	Indicate Number of Students	Participant Type	Number of Participants	
		Administrators		
		Teachers		
		ESL Teachers		
		GATE Teachers		
		Resource Room Teachers		
		% of SpEd Students		% of ESL Students
<b>Part I. Needs Assessment (Include data to justify the needs of the supports being requested):</b>				
<p><i>Identify where you are now and where you want to be (the gap) relative to some aspect of your goal using evidence and data. How will supplemental supports and services address the needs (big picture)?</i></p> <ul style="list-style-type: none"> <li><i>Start with the School goal(s) and identify how one or more of the CG Projects connects to the goal.</i></li> <li><i>Identify where you are now and where you want to be (the Gap) relative to some aspect connected to this goal using evidence and data.</i></li> <li><i>How will the project(s) address these needs (big picture)</i></li> </ul> <p>Example:  GDOA has a <b>strategic goal that all students will leave high school College and Career Ready</b> (Goal 1). <b>English literacy skills</b> (reading, writing, speaking) are key in students being successful in college or career. While improving slightly, scores on the annual Guam Literacy Assessment that measures reading levels continues to show <b>low numbers of 7<sup>th</sup> grade students scoring at the proficient or above level over the last few years (34% in 2015, 33% in 2014, and 29% in 2013)</b>. Given that only about a third of students are demonstrating proficiency in reading, GDOE has a need to provide additional literacy supports to its teachers and students with <b>a goal of improving scores on the Literacy Assessment</b>. The Guam Literacy Support Program (GLSP) program will implement a three pronged approach to address this need in grades 1-6, including improving <b>literacy teaching skills of teachers</b>, supporting and expanding <b>after school tutoring</b> programs, and providing <b>students more opportunities to engage in reading through electronic means</b> with a <b>goal to improve the percent of students scoring proficient</b> or above</p>				
<b>Part II. How will you inform/involve your stakeholders in the identification of your needs and the design of your implementation plan?</b>				
<i>Stakeholders should also include feedback from Special Population teachers (ESL, GATE, etc.)</i>				

### Part III. Supports and activities being requested:

#### **Project 1: College, Career, Civic Engagement, and Life Readiness (CCCLR)**

- Robotics    Pre-AP    AP    Math & English Camp    College and/or Career Fairs    Instructional resources & materials for CTE Classroom
- WorkKeys Curriculum & Assessment    Guam Trades Academy    PD for CTE    Project-Based Learning    Math Olympiad/ Math Counts
- Academic Challenge Bowl    National Forensic League    National High School Mock Trial    Visual & Performing Arts    Career Academies
- Paws in Jobland (elementary)    Choices 360 (secondary)

Other: \_\_\_\_\_

#### **Project 2: Curriculum and Instructional Quality and Development (CIQD)**

##### Professional Development for Instructional Strategies

- CITW    SIOP    Singapore Math    Cooperative Learning    FOSS Training    Cooperative Learning    Effective Literacy Strategies
- Early Childhood Training    Next Generation Science Standards (NGSS)    Power Walk-Thru
- Student Planners    Memberships for Professional Organizations (NCTE, NCTM, etc.)

Other: \_\_\_\_\_

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

- State Systemic Improvement Plan (SSIP)    PD for ESL Teachers/ Coordinators    ASPIRE    *Eskuelan Puengi*    Summer School
- Student Advocate & Mentor (SAM)    Teacher Assistants/ Instructional Program Aide    Success Academy    Alternative Pathway

Kinder Learn    Online Subscriptions select one (1)  IXL    Moby Max    Achieve 3000    Other: \_\_\_\_\_

**Project 4: School Climate Culture & Engagement (SCCE)**

Parent/ Student Engagement Activities    PBIS Coaching    Positive Learning Center Classrooms    School Resource Officers

Law Related Education    Peer Mediation    Internet Safety Training    Restorative Justice

Supplemental School-based Behavior Supports    Supports for Intramural & Interscholastic Sports

Student Leadership Engagement   Other: \_\_\_\_\_

**Part IV. Technology, Equipment, Materials, and supplies being requested:**

**Project 1. College, Career, Civic Engagement and Life Readiness**

Mobile Carts    Mobile Interactive Whiteboards    Paws in Jobland    Choices 360

Other: \_\_\_\_\_

**Project 2: Curriculum and Instructional Quality and Development (CIQD)**

Mobile Interactive Whiteboards    Multimedia Projectors    Digital Visual Projectors

Supplemental Material (Please indicate): \_\_\_\_\_

**Project 3. Classroom Supports & Academic Intervention (CSAI)**

Mobile Carts    Leveled Readers    Mobile Interactive Whiteboards   Other: \_\_\_\_\_

Supplemental Material (Please indicate): \_\_\_\_\_

**Project 4: School Climate Culture & Engagement (SCCE)**

SWIS    iSafe   Other: \_\_\_\_\_

**Part V: Implementation Plan**

**Describe the program and activities that will be implemented to address the need. How will schools ensure activities will be implemented and monitored? How will the technology being requested by implemented at the school site?**

- *Description of specific activity: who will provide it, when will it be provided, how will it be provided, who will be served, what will be needed to provide the activity and why.*

*Example:*

**After School Program – Latte Stone Middle School** will provide an **after school tutoring program 4 days per week** for **students in grades 3-6 who are scoring in tier 3 of Aimsweb benchmark**. The program will be taught by **2 teachers**, the numbers of students participating in the program and maintaining a ratio of 10:1. **All students scoring in tier 3 eligible to participate**. Latte Stone Middle will receive **print materials** in addition to the school’s core textbooks, and a **computer and printer** for teacher use in the after school program. These will be used for instruction, to maintain records of student progress, explore online reading resources, and to print assessments and additional reading materials. The program will operate **September 1 to November 30, 2016 and January 15 to May 15, 2017**. The **District Literacy Coordinator (same person as overseeing Teacher PD)** will oversee implementation of these programs and report progress to the Federal Programs Director. **Active Readers**, another federally funded program, provides some tutoring programs, but with stricter participation criteria resulting in fewer students eligible to participate.

Activity/Support	Person Responsible	Timeline	Outcome	Evaluation

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



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section E: Uses of Funds**  
**Question 6**

**August 08, 2022**



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

**GUAM DEPARTMENT OF EDUCATION**  
**FEDERAL PROGRAMS DIVISION**  
*State Agency for USEd Grants*  
500 Mariner Avenue  
Barrigada, Guam 96913-1608  
Telephone: (671) 475-0470/300-1267  
Fax: (671) 477-4587



**IKE C. SANTOS**  
Federal Programs Administrator

**Progress Update**  
**FY 2021 Consolidated Grant Implementation**  
**FY2022 Consolidated Grant Implementation Follow-Up**  
**Friday June 17, 2022**

## **Agenda**

- I. Welcoming
- II. Quarter 3 Progress Update Status
- III. FY 2021 Consolidated Grant Implementation Status
- IV. FY 2022 Consolidated Grant Implementation Status
- V. Status of Expenditures:
- VI. Q & A
- VII. Closing



JON P. FERNANDEZ  
 Superintendent of Education

**Quarter 3 Progress Update of FY 2021  
 Consolidated Grant Implementation & FY2022  
 Consolidated Grant Implementation Follow-Up**

Ike C. Santos  
 Administrator

Location	Federal Programs Division   Grants Office – Conference Room
Date	Friday, June 17, 2022
Time	8:00 AM

Name (Please Print)	School/Division	Phone No.	Signature
1. Rachel S. Duenas	FPD	1264	<i>[Signature]</i>
2. Tiara Rogers	FPD		<i>[Signature]</i>
3. Margarita Pangelinan	FPD		<i>[Signature]</i>
4. Rhea Taitano	FPD	1371	<i>[Signature]</i>
5. JOE Santos	<del>CA</del>	2251	<i>[Signature]</i>
6. Ana O. Aquino	FPD	1350	<i>[Signature]</i>
7. Doris Bukitosa	ESCL	1625	<i>[Signature]</i>
8. CHRISTOPHER SULA	FPD	1372	<i>[Signature]</i>
9. Michelle M. Conaco	CA	1347	<i>[Signature]</i>
10. Stephanie Chargo	FPD	1261	<i>[Signature]</i>
11. Joshua Blas	C&I	1254	<i>[Signature]</i>
12. Shannon Bukitosa	FPD	1269	<i>[Signature]</i>
13. Leon Bamba	C&I	1275	<i>[Signature]</i>
14. Maria Blas	FPD	1251	<i>[Signature]</i>
15. Ike Santos	FPD	1261 Present	through Zoom (Online)
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**JON J. P. FERNANDEZ**  
Superintendent of Education

**GUAM DEPARTMENT OF EDUCATION**  
**FEDERAL PROGRAMS DIVISION**  
*State Agency for USEd Grants*  
500 Mariner Avenue  
Barrigada, Guam 96913-1608  
Telephone: (671) 475-0470/300-1267  
Fax: (671) 477-4587



**IKE C. SANTOS**  
Federal Programs Administrator

**FY2022 Federal Programs Travel Meeting with Finance  
Project Managers and Leads**

**Monday April 11, 2022**

**Agenda**

- I. Welcoming
- II. Review Federal Manual Guidance on Travel
- III. Review of Travel Monitoring Self Assessment
- IV. Q & A / Technical Assistance
- V. Closing





Federal Programs Division – GDOE

Telephone: 300-2461

Fax: 475-4587



JON P. FERNANDEZ  
Superintendent of Education

**FY2022**  
**Federal Programs**  
**Travel Meeting w/Finance and Project**  
**Manager & leads**

Ike C. Santos  
Administrator

Location	Federal Programs Division   Grants Office
Date	Monday, April 11, 2022
Time	9:30 A.M.

Name (Please Print)	Division	Phone No.	Signature
1. Ignacio C. Santos	FPD	1267	<i>[Signature]</i>
2. Rachel L. S. Duenas	FPD	1259	<i>[Signature]</i>
3. Shannon Bukibon	FPD	1265	<i>[Signature]</i>
4. Maria Blaz	FPD	1257	<i>[Signature]</i>
5. Shandice Calang	FPD	1266	<i>[Signature]</i>
6. Rhea Tartano	FPD	1371	<i>[Signature]</i>
7. Christopher Swick	FPD	1372	<i>[Signature]</i>
8. Sean Ripley	FPD	1480	<i>[Signature]</i>
9. Michelle M. Comacho	C&I	1347	<i>[Signature]</i>
10. Joshua Blas	C&I	1254	<i>[Signature]</i>
11. Joseph Sanchez	C&I	2251	<i>[Signature]</i>
12. Robert Garcia	FPD	1287	<i>[Signature]</i>
13. <del>CHRIS FORT</del>	<del>FPD</del>	<del>1501</del>	<i>[Signature]</i>
14. Ana O. Aguon	FPD	1350	<i>[Signature]</i>
15. Barbara St. Aquino	FPD	1257	<i>[Signature]</i>
16. Ray Luján	FPD	1272	<i>[Signature]</i>
17. Sylvia T. Calvo	C&I	1388	<i>[Signature]</i>
18. Rosmarie Mondragon	FPD	1264	<i>[Signature]</i>
19. Donk Bukibon	SCE/ESOL	1625	20011
20. Stephanie Chergulef	FPD	1261	20011
21.			



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

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Fax: (671) 477-4587



**IKE C. SANTOS**  
Federal Programs Administrator

**SY21-22 Summer School - Bussing**

**Monday June 9, 2022**

## **Agenda**

- I. Welcoming
- II. Status of Summer School Busing
- III. Review of efforts made to procure Busing
- IV. Next Steps to secure Busing
- V. Anticipated Challenges
- VI. Q & A / Technical Assistance
- VII. Closing



# GUAM DEPARTMENT OF EDUCATION

## FEDERAL PROGRAMS DIVISION

State Agency for US-Ed Grants

www.gdoe.net

501 Mariner Avenue

Barrigada, Guam 96913-1608

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



Ike C. Santos  
Administrator

JON J.P. FERNANDEZ  
Superintendent of Education

### SIGN-IN SHEET

PURPOSE	Meeting ref: SY21-22 Summer School – Bussing
Location	FPD Office
Time	3:00 P.M.
Date	June 9, 2022

Name (Please Print)	School/Division	Phone No.	Signature
1. Ike C. Santos	FPD Administrator	1372	<i>Ike Santos</i>
2. JOE Sanchez	GR	2251	<i>Joe Sanchez</i>
3. Christopher Surka	SMD / FPD	1372	<i>Chris Surka</i>
4. Stephanie N. Chargalet	FPD	1261	<i>Stephanie Chargalet</i>
5. Shanmubulika-Explana	FPD	1264	<i>Shanmubulika Explana</i>
6. Rachel S. Duenas	FPD	1264	<i>Rachel Duenas</i>
7. Joshua Biles	C&I	1254	<i>Joshua Biles</i>
8. Christina Quiñanilla	FPD	1263	<i>Christina Quiñanilla</i>
9. Tiara Rogers	FPD		<i>Tiara Rogers</i>
10. Rhea Tartan	FPD	1371	<i>Rhea Tartan</i>
11. MARGARITA PANGEUNAN	FPD		<i>Margarita Pangeunan</i>
12. Franchi Cooperhouse	DEFS		<i>Franchi Cooperhouse</i>
13. James Stake	Legal	1537	<i>James Stake</i>
14. Ana O. Aquino	FPD	1350	<i>Ana O. Aquino</i>
15. CARMEN T. CHARFAUROS	QSM	1580	<i>Carmen Charfauros</i>
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**JON J. P. FERNANDEZ**  
Superintendent of Education

**GUAM DEPARTMENT OF EDUCATION**  
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Telephone: (671) 475-0470/300-1267  
Fax: (671) 477-4587



**IKE C. SANTOS**  
Federal Programs Administrator

## **FPD | Grants Office Meeting on Procurement**

**Tuesday, April 20, 2021**

### **Agenda**

- I. Welcoming
- II. Review of Federal Manual Guidance for Procurement
- III. Status of CG Requisitions in MUNIS Workflow
- IV. Next Steps
- V. Q & A / Technical Assistance
- VI. Closing



JON P. FERNANDEZ  
Superintendent of Education

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



Ike C. Santos  
Administrator

FY2021  
FPD | Grants Office Meeting on  
Procurement Processes

Location	Conference Room – Federal Programs Division
Date	Tuesday, April 20, 2021
Time	1:00 P.M.

Name (Please Print)	School/Division	Phone No.	Signature
1. James Stake	Legal	300-1537	<i>[Signature]</i>
2. Roy Lujan	FPD	1272	<i>[Signature]</i>
3. Rhea Taitano	FPD	1371	<i>[Signature]</i>
4. Stephanie Chaguala	FPD	1267	<i>[Signature]</i>
5. CHRIS SUKUP	FPD	1372	<i>[Signature]</i>
6. Sean Myles	FPD	1480	<i>[Signature]</i>
7. ANGELO MANABIRA	FPD		<i>[Signature]</i>
8. GONDO GONDO	FPD		<i>[Signature]</i>
9. JOE Sanchez	CBE	300-1247	<i>[Signature]</i>
10. <del>Dr.</del> Dr. Zehy	Bus. Office	VIA	zoom
11. Jon Fernandez	VIA zoom		
12. Erika Cruz	VIA zoom		
13. Frank Cooper-Nurse	VIA zoom		
14. Sylvia Calvo	VIA zoom		
15. Dons Bukikosa	VIA zoom		
16. Michelle Camacho	VIA zoom		
17. Kelly Escudra	VIA zoom		
18. Carmen Charfarous	VIA zoom		
19. Rachel Duchas	VIA zoom		
20. Ana Aguon	VIA zoom		
21. Shandice Calata	VIA zoom		

22.	Shahhan Bukikosa FPD	1265	Sh
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**DEPARTMENT OF EDUCATION**  
**Government of Guam**  
**FEDERAL PROGRAMS DIVISION**



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**Consolidated Grant Application**  
**Monitoring Protocol Instrument**  
**Requested Additional Documentation**

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**Section F: Period of Availability**  
**Question 1**

**August 08, 2022**



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

**TPFA - \*\*\*Expiring\*\*\* Requisitions in Progress Report: 09/29/2021**

'Castro, Amber' via Federal Programs <federal-programs@gdoe.net>  
Reply-To: "Castro, Amber" <acastro@alvarezandmarsal.com>  
To: "akcastro@gdoe.net" <akcastro@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>

Wed, Sep 29, 2021 at 4:02 PM

Hafa Adai All,

Please be aware that we currently have \$319,727.16 total requisitions under expiring grants that need to be obligated (converted to a Purchase Order) by 09/30/2021 of which \$6,143.09 are under contractual. The contracts under expiring grants must also be signed before the obligation deadline.

**\*As a reminder - Because October 1st, 2021 marks the start of a new fiscal year, all FY2021 requisitions in MUNIS that are not converted to a purchase order by September 30, 2021 will be rejected and a new 2022 requisition may need to be re-entered to replace them (in the new fiscal year - FY22).\***

**Note: If you do not need a PO by 09/30/2021 – your requisition can be entered as a 2022 requisition - after 09/30/2021.**

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

Thank you,

Amber Castro

Alvarez & Marsal

Third Party Fiduciary

[acastro@alvarezandmarsal.com](mailto:acastro@alvarezandmarsal.com)

[akcastro@gdoe.net](mailto:akcastro@gdoe.net)

P.O. Box 4322

Hagatna, Guam 96932

Direct: 671.300.1262

<http://www.alvarezandmarsal.com>

U.S. Department of Education - EDCAPS G5

G5 - External Award Activity History Report

Wed Sep 29 01:30:02 EDT 2021

Award Number	Recipient Reference No	Net Authorizations*	Obligation Date	Last Date To Draw Funds
H027A180013	SPED B F1895	\$ 14,120,991.00	9/30/2021	12/30/2021
H027A190013	SPED B F1995	\$ 16,817,987.00	9/30/2021	1/31/2022
H181A180008	SPED C F1994	\$ 1,520,218.00	9/30/2021	12/30/2021
H181A190008	SPED C F2094	\$ 1,520,218.00	9/30/2021	1/31/2022
S041B157023		\$ 10,601.94		2/1/2021
S041B167023		\$ 39,549.25	9/30/2021	1/31/2022
S371C170029	STRVG RDRS F1713	\$ 352,184.00		2/3/2022
S371C190030	STRVG RDRS F1913	\$ 320,698.00		2/3/2022
S371C200024		\$ 320,698.00	9/30/2021	1/31/2022
S403A180002	CG F1860	\$ 31,183,236.00	9/30/2021	1/31/2022
S403A190002	CG F1960	\$ 31,438,760.00	9/30/2021	1/31/2022

**ALVAREZ & MARSAL**

LEADERSHIP ACTION. RESULTS.

*This communication may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient(s), you are hereby notified that any dissemination of this communication is strictly prohibited. When addressed to our clients, any advice contained in this communication and any attachments are subject to the terms and conditions expressed in the appropriate client engagement agreement and no other party may rely on the information or advice contained herein for any purpose. If you have received this communication in error, please erase all copies of the message and its attachments and notify us immediately. Email messages may be monitored for reasons of security, to protect our business, and to ensure compliance with legal and regulatory obligations and our internal policies. Emails are not a secure method of communication, can be intercepted and cannot be guaranteed to be error free.*

Requisitions\_in\_Progress\_including\_account\_data\_EXPIRING.xlsx  
233K





**FY2021 TPFA Rejected Requisitions**

1 message

'Castro, Amber' via Federal Programs <federal-programs@gdoe.net>  
 Reply-To: "Castro, Amber" <acastro@alvarezandmarsal.com>  
 To: "Castro, Amber" <acastro@alvarezandmarsal.com>, "Amber K. Castro" <akcastro@gdoe.net>

Wed, Sep 29, 2021 at 3:17 PM

Hafa Adai all,

All requisitions in the TPFA/federal MUNIS system that are not obligated/converted to a purchase order by September 30<sup>th</sup>, 2021 (FY2021) will be rejected/closed.

If this requisition is still needed, please enter a new 2022 requisition to replace the 2021 requisition that was rejected. An easy way to create the new requisitions is to do a **Search** in Requisition Entry to bring up the old requisition, hit the **Copy** button on the left-hand side of the screen and select N (NEW) in the drop down menu. This will create a new 2022 requisition with the same detail as the 2021 requisition.

Everything from the old requisition was copied to the new one except for any attachments. You will have to re-attach the attachments to the new requisition. Once this is done, you can release the new requisition.

Please verify the availability of funds before entering any new 2022 requisitions.

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

Thank you,  
 Amber Castro  
 Alvarez & Marsal  
 Third Party Fiduciary  
[acastro@alvarezandmarsal.com](mailto:acastro@alvarezandmarsal.com)  
 P.O. Box 4322  
 Hagatna, Guam 96932  
 Direct: 671.300.1262  
<http://www.alvarezandmarsal.com>

Location of In-Progress: Detail As of 9/29/2021 2:57:49 PM

Year	GL Account	Requisition	Description	Amount	P.O.	Status	Vendor Name	Current Inbox	Inbox Since	Days Held
2021	82830000 0230 F2060	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 86,605.87	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83340000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 1,057.79	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83370000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 725.72	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	82840000 0230 F2060	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 66,922.72	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83530000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 51.63	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83520000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 4,121.99	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83500000 0230 A2160	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 28,055.38	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83520000 0230 A2160	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 25.35	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83680000 0230 A2160	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 1,259.96	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83680000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 2,316.24	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83440000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 6,998.67	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83000000 0230 A2160	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 156,494.50	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	82800000 0230 F2060	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 125,972.18	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	82810000 0230 F2060	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 185,021.64	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83510000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 27,219.04	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83440000 0230 A2160	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 2,935.44	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83710000 0230 A2160	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 3,885.60	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6
2021	83340000	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 2,689.75	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B.	9/23/2021	6

	0230 A2160		ASSETS						Ichihara		
2021	83000000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 183,795.25	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6	
2021	83720000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 10,498.78	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6	
2021	83710000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 11,985.63	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6	
2021	83710000 0230 E2083	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 2,321.10	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6	
2021	82710000 0230 F2060	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 39,366.31	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6	
2021	82820000 0230 F2060	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 283,437.41	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6	
2021	83500000 0230 E2183	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 51,229.25	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6	
2021	83720000 0230 A2160	20210009	RFP 021-2020 PD FOR FIXED ASSETS	\$ 4,654.03	0	Released	GUAM PAK EXPRESS, INC	Bridney M.B. Ichihara	9/23/2021	6	
2021	82810000 0230 F2060	20210203	Cooperative Learning Strategies	\$ 34,661.00	0	Released	UNIVERSITY OF GUAM	Bridney M.B. Ichihara	12/14/2020	289	
2021	82840000 0230 F2060	20210203	Cooperative Learning Strategies	\$ 8,855.00	0	Released	UNIVERSITY OF GUAM	Bridney M.B. Ichihara	12/14/2020	289	
2021	82800000 0230 F2060	20210297	RFP 008-2021	\$ 197,000.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/9/2021	82	
2021	82800000 0230 F2060	20210299	ESPORTS	\$ 250,000.00	0	Released	CARROT GROUP	Bridney M.B. Ichihara	10/29/2020	335	
2021	82800000 0230 F2060	20210434	Professional Services RFP	\$ 100,000.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/5/2021	86	
2021	82800000 0230 F2060	20210435	Professional Services RFP	\$ 179,423.34	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/11/2021	80	
2021	82840000 0230 F2060	20210435	Professional Services RFP	\$ 37,500.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/11/2021	80	
2021	82800000 0230 F2060	20210448	Small Purchase Contract	\$ 20,250.00	0	Released	DEBORAH ELLEN	Bridney M.B. Ichihara	7/27/2021	64	
2021	82840000 0230 F2060	20210448	Small Purchase Contract	\$ 2,250.00	0	Released	DEBORAH ELLEN	Bridney M.B. Ichihara	7/27/2021	64	
2021	82820000 0230 F2060	20210742	SECOND LANGUAGE ACQUISITION PROFESSIONAL SERVICE	\$ 3,000.00	0	Released	THE MASTER TEACHER	Bridney M.B. Ichihara	9/8/2021	21	
2021	18000000 0230 F2018	20211136	Contractual Service for Data Reporting System	\$ 700,000.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	1/10/2021	262	
2021	83000000 0240 E2183	20211154		\$ 681.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/24/2021	67	
2021	95050021 0245 F1895	20211407	AT DEVICES IEP STIPULATED	\$ 5,985.00	0	Released	BEYOND THE BOX	Bridney M.B. Ichihara	6/20/2021	101	
2021	83000000 0230 E2183	20211445	IFB 026-2021	\$ 1,233,169.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	9/23/2021	6	
2021	83000000 0230 E2083	20211445	IFB 026-2021	\$ 298,651.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	9/23/2021	6	
2021	82830000 0230 F2060	20211510	SCCE: Equipment to support School Safety	\$ 338,329.60	0	Released	MOTOROLA COMMUNICATIONS	Bridney M.B. Ichihara	9/27/2021	2	
2021	82830000 0230 F2060	20211510	SCCE: Equipment to support School Safety	\$ 380,314.00	0	Released	MOTOROLA COMMUNICATIONS	Bridney M.B. Ichihara	9/27/2021	2	
2021	82830000 0240 F2060	20211510	SCCE: Equipment to support School Safety	\$ 46,763.40	0	Released	MOTOROLA COMMUNICATIONS	Bridney M.B. Ichihara	9/27/2021	2	
2021	83440000 0245 E2083	20211611	Apple 13.3" MacBook Pro w/ Retina Display MFR#MWP7	\$ 91,416.00	0	Released	COMPACIFIC	Bridney M.B. Ichihara	8/26/2021	34	
2021	82840000 0230 F2060	20211699	Effective Leadership - Contract Renewal	\$ 13,600.00	0	Released	SOUDER, BETANCES, AND ASSOCIATES, INC.	Bridney M.B. Ichihara	8/5/2021	55	
2021	82820000 0230 F2060	20211699	Effective Leadership - Contract Renewal	\$ 57,600.00	0	Released	SOUDER, BETANCES, AND ASSOCIATES, INC.	Bridney M.B. Ichihara	8/5/2021	55	
2021	82830000 0230 F2060	20211699	Effective Leadership - Contract Renewal	\$ 17,600.00	0	Released	SOUDER, BETANCES, AND ASSOCIATES, INC.	Bridney M.B. Ichihara	8/5/2021	55	
2021	82710000 0230 F2060	20211699	Effective Leadership - Contract Renewal	\$ 8,000.00	0	Released	SOUDER, BETANCES, AND ASSOCIATES, INC.	Bridney M.B. Ichihara	8/5/2021	55	
2021	82810000 0230 F2060	20211699	Effective Leadership - Contract Renewal	\$ 37,600.00	0	Released	SOUDER, BETANCES, AND ASSOCIATES, INC.	Bridney M.B. Ichihara	8/5/2021	55	
2021	82800000 0230 F2060	20211699	Effective Leadership - Contract Renewal	\$ 25,600.00	0	Released	SOUDER, BETANCES, AND ASSOCIATES, INC.	Bridney M.B. Ichihara	8/5/2021	55	
2021	82820000 0230 F2060	20211700	Renewal RFP 001-2020	\$ 66,000.00	0	Released	PACIFIC RESEARCH AND EVALUATION, LLC	Bridney M.B. Ichihara	8/5/2021	55	
2021	82840000 0230 F2060	20211700	Renewal RFP 001-2020	\$ 18,000.00	0	Released	PACIFIC RESEARCH AND EVALUATION, LLC	Bridney M.B. Ichihara	8/5/2021	55	
2021	82810000 0230 F2060	20211700	Renewal RFP 001-2020	\$ 46,000.00	0	Released	PACIFIC RESEARCH AND EVALUATION, LLC	Bridney M.B. Ichihara	8/5/2021	55	
2021	82830000 0230 F2060	20211700	Renewal RFP 001-2020	\$ 30,000.00	0	Released	PACIFIC RESEARCH AND EVALUATION, LLC	Bridney M.B. Ichihara	8/5/2021	55	
2021	82800000 0230 F2060	20211700	Renewal RFP 001-2020	\$ 40,000.00	0	Released	PACIFIC RESEARCH AND EVALUATION, LLC	Bridney M.B. Ichihara	8/5/2021	55	
2021	94190022 0230 F2194	20211726	Small Purchase Contract - Audiology Services	\$ 5,000.00	0	Released	GUAM HEARING DOCTORS	Bridney M.B. Ichihara	3/25/2021	188	
2021	94170022 0230 F2194	20211728	Small Purchase Contract - Occupational Therapy	\$ 10,000.00	0	Released	GURUSAMY INC.	Bridney M.B. Ichihara	3/25/2021	188	

2021	82830000 0240 F2060	20211801	SUPPLIES TO SUPPORT H&S PROJECT ACTIVITIES	\$ 73,900.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/3/2021	57
2021	82800000 0230 F2060	20211819	RFP 012-2021 Learning Management System	\$ 73,391.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	8/10/2021	50
2021	82820000 0230 F2060	20211819	RFP 012-2021 Learning Management System	\$ 73,393.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	8/10/2021	50
2021	82810000 0230 F2060	20211819	RFP 012-2021 Learning Management System	\$ 117,426.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	8/10/2021	50
2021	82800000 0253 F2060	20211829	Equipment - Band Equip. LPUMS	\$ 86,533.28	0	Released	UNITED SUPPLY ALLIANCE LLC	Carmen T. Charfauros	9/29/2021	0
2021	82810000 0230 F2060	20211830	Renewal: Scoring Services	\$ 248,144.00	0	Released	LINKIT! INC.	Bridney M.B. Ichihara	8/23/2021	37
2021	82810000 0230 F2060	20211874	Administrator Effectiveness	\$ 35,140.00	0	Released	MID-CONTINENT RESEARCH FOR EDUCATION AND LEARNING	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0250 E2183	20211912	IFB 033-2021 AIR SCRUBBER - PPEs TO SUPPORT SCHOOL	\$ 6,369,096.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/26/2021	65
2021	83000000 0230 E2183	20211912	IFB 033-2021 AIR SCRUBBER - PPEs TO SUPPORT SCHOOL	\$ 5,381,146.52	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/26/2021	65
2021	83000000 0240 E2183	20211912	IFB 033-2021 AIR SCRUBBER - PPEs TO SUPPORT SCHOOL	\$ 3,698,939.04	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/26/2021	65
2021	83720000 0250 E2183	20211912	IFB 033-2021 AIR SCRUBBER - PPEs TO SUPPORT SCHOOL	\$ 4,460.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/26/2021	65
2021	83720000 0240 E2183	20211912	IFB 033-2021 AIR SCRUBBER - PPEs TO SUPPORT SCHOOL	\$ 3,823.18	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/26/2021	65
2021	83720000 0230 E2183	20211912	IFB 033-2021 AIR SCRUBBER - PPEs TO SUPPORT SCHOOL	\$ 4,396.82	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/26/2021	65
2021	83680000 0250 E2183	20211912	IFB 033-2021 AIR SCRUBBER - PPEs TO SUPPORT SCHOOL	\$ 49,742.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/26/2021	65
2021	83680000 0240 E2183	20211912	IFB 033-2021 AIR SCRUBBER - PPEs TO SUPPORT SCHOOL	\$ 28,732.50	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/26/2021	65
2021	83000000 0250 E2183	20211913	PPEs to support safe schools	\$ 283,789.71	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	6/23/2021	98
2021	83000000 0230 E2183	20211913	PPEs to support safe schools	\$ 147,015.50	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	6/23/2021	98
2021	83000000 0240 E2183	20211913	PPEs to support safe schools	\$ 100,777.39	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	6/23/2021	98
2021	83500000 0253 E2183	20211926	Robotic Mount for Tablet, Camera or Smart phone	\$ 347,472.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/15/2021	45
2021	83500000 0250 E2183	20211934	Heating Units for cafeteria	\$ 237,360.00	0	Released	HANNA ENTERPRISES LLC	Bridney M.B. Ichihara	9/28/2021	1
2021	83500000 0240 E2183	20211944	Laptops for Teachers/ Administrators	\$ 319,451.00	0	Released	COMPACIFIC	Bridney M.B. Ichihara	9/28/2021	1
2021	83500000 0230 E2183	20211954	Monthly Professional Disinfection	\$ 234,862.20	0	Released	Pacific Link Consulting Inc.	Bridney M.B. Ichihara	8/6/2021	54
2021	83500000 0250 E2183	20211971	HD Digital Visual Presenters/Document Readers	\$ 29,704.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	9/28/2021	1
2021	83500000 0240 E2183	20211975	E7 - Portable Canopies	\$ 309,870.00	0	Released	ERC TRADING	Bridney M.B. Ichihara	8/15/2021	45
2021	83500000 0240 E2183	20211979	Thermal Scanning Cameras with Supporting system	\$ 263,999.12	0	Released	HANNA ENTERPRISES LLC	Bridney M.B. Ichihara	7/27/2021	64
2021	83500000 0240 E2183	20211992	External Monitors for teachers	\$ 110,253.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/16/2021	44
2021	83710000 0245 E2183	20211994	Thermal Camera with Supporting System	\$ 41,998.35	0	Released	WANG BROTHER'S HOLDING LLC	Carmen T. Charfauros	8/18/2021	42
2021	83510000 0253 E2183	20212029	DISPLAY MONITORS	\$ 673,311.30	0	Released	MTG GROUP LLC	Bridney M.B. Ichihara	5/5/2021	147
2021	83510000 0245 E2183	20212029	DISPLAY MONITORS	\$ 193,769.20	0	Released	MTG GROUP LLC	Bridney M.B. Ichihara	5/5/2021	147
2021	83510000 0240 E2183	20212029	DISPLAY MONITORS	\$ 13,465.50	0	Released	MTG GROUP LLC	Bridney M.B. Ichihara	5/5/2021	147
2021	83000000 0240 E2183	20212048	ADMINISTRATIVE & INSTRUCTIONAL SUPPLIES	\$ 371.16	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	5/6/2021	146
2021	83000000 0240 E2183	20212108	CLASSROOM SUPPLIES	\$ 717.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	5/20/2021	132
2021	83000000 0240 E2183	20212123	GUILLOTINE TRIMMER	\$ 1,000.00	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	5/7/2021	145
2021	83710000 0245 E2183	20212136	IFB 019-2020	\$ 17,608.32	0	Released	PACIFIC DATA SYSTEMS	Rachel S. Duenas	9/28/2021	1
2021	83710000 0240 E2183	20212136	IFB 019-2020	\$ 12,522.24	0	Released	PACIFIC DATA SYSTEMS	Rachel S. Duenas	9/28/2021	1
2021	83710000 0240 E2183	20212137	IFB 019-2020	\$ 5,472.00	0	Released	DATA MANAGEMENT RESOURCES, LLC	Bridney M.B. Ichihara	9/9/2021	20
2021	83000000 0240 E2183	20212163	MOBILE WHITE BOARD	\$ 1,059.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	5/9/2021	143
2021	83510000 0253 E2183	20212210	STUDENT PICKUP MANAGEMENT SYSTEM	\$ 11,900.00	0	Released	RADIO ID EQUIPMENT INC.	A&M Final Approver	9/29/2021	0

2021	83510000 0240 E2183	20212210	STUDENT PICKUP MANAGEMENT SYSTEM	\$ 6,000.00	0	Released	RADIO ID EQUIPMENT INC.	A&M Final Approver	9/29/2021	0
2021	83510000 0236 E2183	20212210	STUDENT PICKUP MANAGEMENT SYSTEM	\$ 2,750.00	0	Released	RADIO ID EQUIPMENT INC.	A&M Final Approver	9/29/2021	0
2021	83000000 0245 E2183	20212215	IFB 019-2020 TECHNOLOGY EQUIPMENT, SUPPLIES, AND	\$ 377,418.00	0	Released	PTI PACIFICA INC.	Bridney M.B. Ichihara	6/13/2021	108
2021	83510000 0251 E2183	20212222	Book order - teacher resources	\$ 607.25	0	Released	SCHOLASTIC INTERNATIONAL, INC.	Bridney M.B. Ichihara	6/27/2021	94
2021	83510000 0236 E2183	20212222	Book order - teacher resources	\$ 54.65	0	Released	SCHOLASTIC INTERNATIONAL, INC.	Bridney M.B. Ichihara	6/27/2021	94
2021	83000000 0240 E2183	20212240	Cricut and Accessories	\$ 388.99	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20212246	EPSON ECOTANK ET-2760 WIRELESS COLOR ALL-IN-ONE CA	\$ 3,138.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	5/20/2021	132
2021	83000000 0240 E2183	20212260	Adjustable Laptop Stand, Portable Laptop Table Sta	\$ 729.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/10/2021	50
2021	83000000 0240 E2183	20212265	Mobile White Board (up to 6ft Length x 2.3ft Width	\$ 189.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	5/12/2021	140
2021	83000000 0240 E2183	20212270	Teacher Supplies - White Boards, Carts (BULK)	\$ 3,635.94	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	5/12/2021	140
2021	83000000 0240 E2183	20212274	"White Board - Size 6ft (horizontal Length) x 4ft	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	5/12/2021	140
2021	83000000 0240 E2183	20212277	Teacher Supply / SPLIT AWARD	\$ 98.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212282	Mobile White Board (up to 6ft Length x 2.3ft Width	\$ 349.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	5/12/2021	140
2021	83000000 0240 E2183	20212283	Wireless Powerpoint Presentation Remote Clicker an	\$ 650.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	5/12/2021	140
2021	83000000 0240 E2183	20212284	Epson EcoTank ET-2760 Wireless Color All-in-One Ca	\$ 663.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	5/12/2021	140
2021	83000000 0240 E2183	20212289	IFB 002 2020	\$ 374.80	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	98010020 0230 F2198	20212295	AUTISM PROFESSIONAL DEVELOPMENT	\$ 20,000.00	0	Released	AUTISM COMMUNITY TOGETHER CORPORATION	Bridney M.B. Ichihara	5/10/2021	142
2021	83000000 0240 E2183	20212344	GENERAL SCHOOL SUPPLIES	\$ 634.30	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20212357	WHITE BOARD, LAMINATING MACHINE	\$ 740.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20212382	Cricut Maker Machine, Machine includes (1) 12x12 L	\$ 2,667.99	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20212383	13 Inch Thermal Laminator Machine, 6 in 1 A3/A4/A6	\$ 23,007.92	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212384	Epson EcoTank ET2720 Wireless /SPLIT AWARD	\$ 789.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/10/2021	50
2021	83000000 0240 E2183	20212388	Thermal Printing. No Ink Required. Fast Printing-u	\$ 150.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	5/11/2021	141
2021	83000000 0240 E2183	20212390	MISC. COMPUTER SUPPLIES / SPLIT AWARD	\$ 571.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212391	MISC; COMPUTER SUPPLIES; SPLIT AWARD	\$ 817.42	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20212393	ESFII-Teacher Supplies	\$ 78.00	0	Released	MARIANAS ELECTRONICS	Bridney M.B. Ichihara	5/11/2021	141
2021	83000000 0240 E2183	20212398	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x	\$ 575.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	5/11/2021	141
2021	83000000 0240 E2183	20212402	MISC. COMPUTER SUPPLIES/ SPLIT AWARD	\$ 573.58	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20212404	Giantex 12 Drawer Rolling Storage Cart Tools Scrap	\$ 125.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	5/11/2021	141
2021	83000000 0240 E2183	20212422	Printer;Speaker;Storage carts;Cameo;class supplies	\$ 3,301.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20212426	ESFII-Teacher Supplies	\$ 17,939.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/27/2021	94
2021	83000000 0240 E2183	20212435	1102R92US0 KYOCERA ECOSYS M5521/ SPLIT AWARD	\$ 830.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212437	COMPUTER ACCESSORIES AND SUPPLIES/ SPLIT AWARD	\$ 6,493.43	0	Released	MICROPAC, INC.	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212445	OFFICE/SCHOOL SUPPLIES/ SPLIT AWARD	\$ 4,006.95	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212446	HP DESKJET ALL-IN-ONE /// SPLIT AWARD	\$ 3,322.65	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20212447	OFFICE/SCHOOL SUPPLIES, GENERAL / SPLIT	\$ 13,950.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212478	ESF II TEACHER SUPPLIES	\$ 18,417.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0250 E2183	20212481	ESF-SEA II: Equip to support Safe Schools	\$ 739,033.50	0	Released	JMI-EDISON	Bridney M.B. Ichihara	8/15/2021	45

2021	83000000 0250 A2160	20212481	ESF-SEA II: Equipt to support Safe Schools	\$ 38,896.50	0	Released	JMI-EDISON	Bridney M.B. Ichihara	8/15/2021	45
2021	83000000 0240 E2183	20212503	TEACHER/SCHOOL SUPPLIES/ SPLIT AWARD	\$ 827.76	0	Released	SCHOOL ESSENTIALS	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212540	Expo Low Odor Dry Erase Marker   Chisel Tip Marker	\$ 164.25	0	Released	SCHOOL ESSENTIALS	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212542	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 5,291.17	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212556	ESF II TEACHER SUPPLIES // SPLIT AWARD	\$ 247.13	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20212603	(I) 76,Scissors, Preschool Training, Safety Blunt	\$ 134.75	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20212607	TEACHER/SCHOOL SUPPLIES	\$ 112.34	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212614	Printer and ink	\$ 344.89	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20212617	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 2,735.77	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212618	Easel stand, classroom materials	\$ 497.44	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20212626	SYNCWIRE 3.5 NYLON BRAIDED AUX (CABLE 93.5ft /1m)	\$ 158.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212628	Instructional supplies	\$ 533.01	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212652	RED MARQUEE POCKET CHART	\$ 32.92	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20212660	6 SET STEM KIT DC MOTORS ELETRONIC ASSEMBLY ROBTIC	\$ 817.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212713		\$ 654.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212714	IFB 013-2021 IND QTY SPLIT AWARD	\$ 3,457.51	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212715	IFB 002-2020	\$ 765.99	0	Released		Bridney M.B. Ichihara	8/2/2021	58
2021	83720000 0230 E2183	20212719	MIFI	\$ 54,000.00	0	Released	PTI PACIFICA INC.	Bridney M.B. Ichihara	9/1/2021	28
2021	83000000 0240 E2183	20212722		\$ 1,267.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0230 E2183	20212733	FSAIS Firewall Upgrade	\$ 500,000.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	8/15/2021	45
2021	83000000 0250 E2183	20212751	Equipt to support ESF SEA Activities-- Safe Schools	\$ 513,970.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/3/2021	57
2021	83000000 0240 E2183	20212757	ESF:SEA II Supplies supporting: Safe Schools	\$ 94,405.00	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	9/23/2021	6
2021	83000000 0240 E2183	20212777		\$ 742.46	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20212784	HP 60 BLACK INK CARTRIDGE/SPLIT AWARD	\$ 5,520.32	0	Released	COMPACIFIC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212789	SILHOUETTE CAMEO 4 ULTIMATE ACCESSORY BUNDLE - SIL	\$ 617.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212797	ITEM: SPK-99776-364 VERBATIM BLUETOOTH STEREO EARP	\$ 16,796.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212811	CHAMORU-ENGLISH DICTIONARY	\$ 178.50	0	Released	BESTSELLER	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20212815		\$ 166.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212825	100' 12/3 LIGHTED CORD	\$ 92.99	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212830	IFB 002-2020 IND QTY	\$ 16.72	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20212843	ERNIE BALL BASS GUITAR STRINGS, SUPER SLINKY 4	\$ 2,121.76	0	Released	AMERICAN MUSIC INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20212855	TEACHER SUPPLIES	\$ 504.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20212865	EPSON ET 2760 PRINTER	\$ 564.95	0	Released	JARAGI CORP	Bridney M.B. Ichihara	8/16/2021	44
2021	83370000 0245 E2183	20212866	GDOE IFB 019-2020	\$ 25,433.10	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20212873	(A) 119, USB 3.0 Flash Drive, 64 GB Manufacturer	\$ 141.12	0	Released	JMI-EDISON	Bridney M.B. Ichihara	7/27/2021	64
2021	83340000 0230 E2183	20212880	Mental, social and behavioral counseling	\$ 50,000.00	0	Released	LISA V BAZA	Bridney M.B. Ichihara	8/23/2021	37
2021	83370000 0245 E2183	20212881	GDOE IFB 019-2020	\$ 15,725.75	0	Released	PTI PACIFICA INC.	Rhea Taitano	9/27/2021	2
2021	83370000 0240 E2183	20212882	GDOE IFB 015-2020	\$ 6,723.75	0	Released	DATA MANAGEMENT RESOURCES, LLC	Rhea Taitano	5/21/2021	131
2021	83370000 0245 E2183	20212886	GDOE IFB 0019-2020	\$ 31,548.24	0	Released	PACIFIC DATA SYSTEMS	Rhea Taitano	5/21/2021	131
2021	83370000	20212890	GDOE IFB 018-2021 IND QTY	\$ 16,697.15	0	Released	M 80 SYSTEMS, INC.	Rhea	5/21/2021	131

	0240 E2183							Taitano		
2021	83370000 0240 E2183	20212894	GDOE IFB 013-2021/SPLIT AWARD	\$ 17,466.30	0	Released	ST CORPORATION	A&M Final Approver	9/29/2021	0
2021	83000000 0240 E2183	20212895	IFB 002-2020 IND QTY	\$ 242.05	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	6/12/2021	109
2021	83370000 0240 E2183	20212897	GDOE IFB 013-2021/ SPLIT AWARD	\$ 2,686.30	0	Released	ST CORPORATION	Rachel S. Duenas	9/28/2021	1
2021	83370000 0240 E2183	20212899	GDOE IFB 020-2020	\$ 20,368.70	0	Released	WANG BROTHER'S HOLDING LLC	Bridney M.B. Ichiara	8/23/2021	37
2021	83000000 0240 E2183	20212900	ESFII-Teacher Supplies	\$ 320.00	0	Released	HORIZON PACIFIC	Bridney M.B. Ichiara	9/16/2021	13
2021	83000000 0240 E2183	20212902	EPSON ECOTANK ET-2760 WIRELESS COLOR ALLINONE CART	\$ 1,005.00	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20212903	SPLIT AWARD	\$ 901.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212912	PROJECTOR CREEN 100in 16:9AUTO-LOCKING PORTABLE PR	\$ 247.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212914	FOLDABLE METAL UTILITY CARTS; 3 TIER UTILITY CART	\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83370000 0240 E2183	20212916	GDOE IFB 020-2020	\$ 2,517.45	0	Released	NOBILITY DISTRIBUTORS, LLC	Bridney M.B. Ichiara	8/23/2021	37
2021	83000000 0240 E2183	20212917	SPLIT AWARD	\$ 308.66	0	Released	SCHOOL ESSENTIALS	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212921	EPSON ECO TANK ET-2760 WIRELESS COLOR ALL-IN-ONE C	\$ 772.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/16/2021	44
2021	83370000 0240 E2183	20212922	GDOE IFB 020-2020 IND QTY	\$ 453.60	0	Released	INTERNATIONAL ROYAL, INC.	Bridney M.B. Ichiara	8/23/2021	37
2021	83000000 0240 E2183	20212924	Instructional Supplies	\$ 2,276.11	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212930	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 244.42	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212931	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 71.34	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212943	ASTROBRIGHTS MEGA COLLECTION, COLORED CARDSTOCK, "	\$ 303.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/27/2021	2
2021	83000000 0240 E2183	20212946	FOLDABLE, HEAVY DUTY UTILITY CART	\$ 270.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212949	IFB 013-2021	\$ 224.20	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212959	STUDENT SUPPLIES - BAGS, PENCIL CASE, ETC (3RD)	\$ 2,827.08	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	7/27/2021	64
2021	83000000 0240 E2183	20212965	SPLIT AWARD	\$ 819.33	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/21/2021	39
2021	83000000 0240 E2183	20212970	LG Electronics 8X USB 2.0 super multi ultra slim p	\$ 419.90	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	8/5/2021	55
2021	83000000 0240 E2183	20212978	IFB 013-2021 IND QTY	\$ 16.82	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212979	(A) 118, USB 3.0 Flash Drive, 32 GB Manufacturer/	\$ 13.80	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/26/2021	3
2021	83000000 0240 E2183	20212980	Canon PIXMA MG3620 Wireless All-in-One Inkjet Prin	\$ 164.00	0	Released	OPTIONS PC SUPPLIES	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212981	PROJECTOR SCREEN	\$ 290.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/27/2021	2
2021	83000000 0240 E2183	20212982	BOSE Home speaker 500; Black; Google Assistant & a	\$ 79.96	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212983	X-ACTO PAPER CUTTER; GUILLOTINE; COMMERCIAL GRADE	\$ 129.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	9/27/2021	2
2021	83000000 0240 E2183	20212984	Epson EcoTank ET-2760 Wireless Color All-in-One Ca	\$ 990.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	6/21/2021	100
2021	83000000 0240 E2183	20212985	ESPSON ECOTANK ET 2720 WIRELESS COLOR ALL-IN-ONE S	\$ 590.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/27/2021	2
2021	83000000 0240 E2183	20212986	WHITEBOARD SIZE 6FT HORIZONTAL LENGTH X 4FT VERTIC	\$ 419.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212988	IFB 013-2021 IND QTY	\$ 3.30	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212989	8.5" X 11" SCOTCH PRO LAMINATOR	\$ 79.96	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20212990	4X6 Magnetic Whiteboard	\$ 346.51	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/27/2021	2
2021	83000000 0240 E2183	20212992	PLASTIC TYPE TWIN POCKET FOLDERS WITH PRONGS	\$ 71.96	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/27/2021	2
2021	83000000 0240 E2183	20212993	CANON PIXMA TR4520 WIRELESS INKJET ALL-IN-ONE PRIN	\$ 840.00	0	Released	OPTIONS PC SUPPLIES	Bridney M.B. Ichiara	8/29/2021	31
2021	83000000 0240 E2183	20213002		\$ 164.25	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichiara	8/21/2021	39
2021	83000000 0240 E2183	20213003	Teachers instructional supplies/ SPLIT AWAD	\$ 149.00	0	Released	KEEPSAKES BY K, INC	Rachel S.	9/28/2021	1

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2021	83000000 0240 E2183	20213007	S	\$ 474.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20213010	SPLT AWARD	\$ 500.49	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20213021	MOBILE WHITE BOARD; UP TO (6FT LENGHT X 2.3 WIDTH)	\$ 455.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213024	IFB 013-2021 IND QTY SPLIT AWARD	\$ 3,024.30	0	Released	SUNLEADER GUAM COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20213027	SPLIT AWARD	\$ 647.92	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213028	IFB 013-2021 IND QTY	\$ 62.74	0	Released	ST CORPORATION	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213039	Trio Portable Monitor for laptop. 12.5" Dual & Tri	\$ 883.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213047	CRICUT MAKER MACHINE	\$ 2,022.10	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20213088	ESF II TEACHER SUPPLIES	\$ 760.00	0	Released	DIMENSIONS SYSTEMS, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213105	Item No. 9508, Ammonia Test Kit Fluval	\$ 127.75	0	Released	Feathers N Fins	Angela Mendiola	9/29/2021	0
2021	83000000 0240 E2183	20213116	1/2 inches Plastic Bindings Comb Black, 1/2" Diam	\$ 60,031.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20213145	Teacher Supply/SPLIT AWARD	\$ 1,737.31	0	Released	SCHOOL ESSENTIALS	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213166	ESF STUDENT SUPPLY	\$ 232.15	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213167	IFB 002-2020 IND QTY	\$ 28.49	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213169	IFB 002-2020 IND QTY	\$ 2.25	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213171	NATIONAL OFFICE SUPPLY	\$ 39.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213179	TEACHER SUPPLY ESF	\$ 220.99	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213182	IFB 013-2021	\$ 97.66	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213183	TEACHER SUPPLIES	\$ 337.98	0	Released	JARAGI CORP	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213184	IFB 013-2021 SPLIT	\$ 72.08	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213185	PACIFIC LIFESTYLES IMPORTS	\$ 220.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20213186	SPLIT AWARD	\$ 343.92	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213188	TEACHER SUPPLIES	\$ 469.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213189	NIIMBOT LABEL MAKER (PINK); MODEL D11, THERMAL PRI	\$ 74.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213190	TEACHER SUPPLIES	\$ 469.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213192	IFB 013-2021/SPLIT	\$ 1,624.50	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213193	TEACHER SUPPLIES	\$ 119.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213194	TEACHER SUPPLIES	\$ 240.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213195	TEACHER SUPPLIES	\$ 221.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213197	TEACHER SUPPLIES	\$ 419.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213198	TEACHER SUPPLIES	\$ 670.50	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213201	KEEPSAKES	\$ 310.00	0	Released	JARAGI CORP	Bridney M.B. Ichihara	9/15/2021	14
2021	83000000 0240 E2183	20213202	IFB 013-2021	\$ 24.62	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213203	PACIFIC LIFESTYLES IMPORTS	\$ 69.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213204	TEACHER SUPPLIES	\$ 166.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213205	IFB 002-2020	\$ 109.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213208	TEACHER SUPPLIES	\$ 418.00	0	Released	OPTIONS PC SUPPLIES	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213225	SUPPLIES	\$ 79.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213234		\$ 41.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213237	IFB 013-2021 IND QTY	\$ 49.24	0	Released	ST CORPORATION	Rachel S.	9/28/2021	1

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2021	83000000 0240 E2183	20213258	ESF II TEACHER SUPPLIES	\$ 4,892.65	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20213259	ESF II Student Supplies	\$ 7,391.25	0	Released	LOCO PROMOS	Bridney M.B. Ichihara	7/27/2021	64
2021	83000000 0240 E2183	20213296		\$ 299.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213303	Bose Home Speaker	\$ 2,465.77	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213304	Multi-Purpose Duffel Bag Custom	\$ 16,786.12	0	Released	WANG BROTHER'S HOLDING LLC	Bridney M.B. Ichihara	9/27/2021	2
2021	83000000 0240 E2183	20213317	HP ENVY PRO 6455	\$ 358.95	0	Released	JARAGI CORP	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213318	Price Quote	\$ 1,326.97	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213319	PROMARX DRY ERASE BOARDS	\$ 307.73	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213322	Teacher Instructional Supply	\$ 2,128.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213323	TEMPERA PAINT, 16 OZ; MAGENTA	\$ 228.69	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213326	SPLIT AWARD	\$ 830.13	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213327	TEACHER INSTUCTIONAL SUPPLY	\$ 231.52	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213336	SPLIT AWARD	\$ 1,351.00	0	Released	REACTION SUPPLY COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20213339	ESF II TEACHER SUPPLIES	\$ 256.26	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213343		\$ 745.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213350	PACIFIC LIFESTYLES IMPORTS	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/9/2021	20
2021	83000000 0240 E2183	20213352	MICROPAC	\$ 348.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213359	REACTION SUPPLY COMPANY	\$ 269.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/9/2021	20
2021	83000000 0240 E2183	20213366	14 in 1 Multifunction USB C Hub with charger	\$ 69.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213370	Insulated lunch bags w/ zipper Custom Size: Width:	\$ 4,238.52	0	Released	WANG BROTHER'S HOLDING LLC	Bridney M.B. Ichihara	9/27/2021	2
2021	83000000 0240 E2183	20213374	ESF II TEACHER SUPPLIES	\$ 1,338.00	0	Released	JARAGI CORP	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213380	Epson ET2720 Printer	\$ 1,112.00	0	Released	JARAGI CORP	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213384	ESF II TEACHER SUPPLIES	\$ 469.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/23/2021	37
2021	82610000 0241 F1960	20213386	CITW PD Resource Materials	\$ 15,140.00	0	Released	MID-CONTINENT RESEARCH FOR EDUCATION AND LEARNING	A&M Final Approver	9/29/2021	0
2021	83000000 0240 E2183	20213389	ESF II TEACHER SUPPLIES	\$ 12,829.74	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20213403	Expo low odor dry erase marker 36 count assorted c	\$ 693.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213434	BOSE SOUNDLINK REVOLVE (SERIES II) PORTABLE BLUETO	\$ 929.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213436	REACTION SUPPLY COMPANY	\$ 998.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213440	THONET & VANDER REFERENZ EXTRA SOUND HDMI 2.0 2-ME	\$ 1,000.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213446	ESF II TEACHER SUPPLIES // SPLIT AWARD	\$ 719.75	0	Released	REACTION SUPPLY COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20213447	GDOE IFB 002-2020	\$ 80.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20213448	ESF II TEACHER EQUIPMENT	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/2/2021	119
2021	83000000 0240 E2183	20213449	(A) 15, Correction Tape, 1/6in x 394in, 1 Line Ma	\$ 7.50	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20213450	GDOE IFB 002-2020	\$ 13.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20213451	REACTION SUPPLY COMPANY	\$ 931.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213454	ESF II TEACHER EQUIPMENT	\$ 120.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/2/2021	119
2021	83000000 0240 E2183	20213455	REACTION SUPPLY COMPANY/ SPLIT AWARD	\$ 482.30	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20213464	14 in 1 Multifunction USB C Hub with wireless char	\$ 6,666.58	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213469	IFB 013-2021 IND QTY	\$ 33.50	0	Released	SUNLEADER GUAM COMPANY	Doris Bukikosa	9/29/2021	0



2021	83000000 0240 E2183	20213470	ALEENE'S SUPER THICK TACKY GLUE - 8OZ BOTTLE	\$ 2,955.23	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213471	PACIFIC LIFESTYLES IMPORTS	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0235 E2183	20213473	Subscription	\$ 23,879.69	0	Released	PAESSLER AG	Bridney M.B. Ichihara	9/20/2021	9
2021	83000000 0240 E2183	20213476	Teachers Instructional Supplies	\$ 352.75	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213477	Teachers Instructional Supplies	\$ 530.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213478	Teachers Instructional Supplies	\$ 139.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213479	Teachers Instructional Supplies	\$ 272.82	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213480	Teachers Instructional Supplies	\$ 218.95	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213485	4K HDMI cable, 10 feet	\$ 7,424.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213493	Commercial Series Extendable Pole Ceiling Bracket	\$ 428.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213495	FELLOWS THERMAL LAMINATING POUCHES, LETTER SIZE SH	\$ 813.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213496	55 LBS. FOLDAWAY SHOPPING CART	\$ 135.36	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213498	REACTION SUPPLY COMPANY	\$ 681.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213500	PACIFIC LIFESTYLES IMPORTS	\$ 150.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213504	MICROPAC	\$ 648.75	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213508		\$ 665.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213511	ESFII TEACHER SUPPLY // SPLIT AWARD	\$ 4,046.00	0	Released	REACTION SUPPLY COMPANY	Doris Bukikosa	9/29/2021	0
2021	95020020 0240 F1995	20213513	ADMIN SUPPLY	\$ 570.70	0	Released	JC MARKETING, INC.	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213514	IFB 013-2021 IND QTY	\$ 6.60	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213516	GDOE IFB 013-2021 IQB / SPLIT AWARD	\$ 89.10	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213517		\$ 899.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213518	GDOE IFB 013-2021 IND QTY	\$ 8.41	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213519	GDOE IFB 013-2021 IND QTY	\$ 3.30	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213520		\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213521		\$ 873.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213523	ESFII TEACHER SUPPLIES	\$ 488.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213524	ESFII TEACHER SUPPLIES	\$ 231.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213525	BAZIC FRIZZ CLICK RETRACTABLE GEL PEN, 3/PKG COLOR	\$ 4,702.88	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213527	JBL FLIP 5 WATERPROOF PORTABLE WIRELESS BLUETOOTH	\$ 272.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213528	White Board 6x4 double sided	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213529	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 14.20	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213530	IFB 002-2020	\$ 1,019.95	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213531	(I) 55j, Paper, Construction, 9in x 12in, Various C	\$ 251.30	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213532	(I) 35, Marker, Dry Erase, Fine Point, Low Odor, 12	\$ 164.06	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213533	FELLOWS POWERSHRED LX 190	\$ 1,000.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213534	EXACT INDEX CARDSTOCK 11X17 WHITE 90LBS	\$ 644.81	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213535	IFB 002-2020	\$ 369.32	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213536	LOGAN GRAPHICS COMPACT CLASSIC VERSATILE PORTABLE	\$ 235.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213537	(A) 72c, Paper, Card Stock, Various Pastel Colors:	\$ 52.50	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000	20213538	FOLDABLE HEAVY DUTY UTILITY	\$ 409.00	0	Released	PACIFIC LIFESTYLE	Bridney M.B.	6/22/2021	99

	0240 E2183		CARD 34"X15"X26" BLACK				IMPORTS LLC	Ichihara			
2021	83000000 0240 E2183	20213539	IFB 013-2021	\$	26.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213540	IFB 013-2021	\$	62.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213541	PACIFIC LIFESTYLES IMPORTS	\$	598.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213542	WHITEBOARD DOUBLE SIDED PORTABLE AND LOCKABLE 6X4'	\$	299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213543	EPSON ECOTANK ET-2720 WIRELESS COLOR ALL IN ONE SU	\$	618.99	0	Released	ALLSTAR BUSINESS SYSTEMS	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213544	REACTION SUPPLY COMPANY	\$	363.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213545	MOBILE WHITE BOARD(UP TO 6FT LENGTH x 2.3FT WIDTH)	\$	4,230.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213546	THERMAL LABEL PRINTER, THERMAL PRINTING	\$	310.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213547	Tote Bags with School Design Print	\$	3,874.00	0	Released	VICTORIA PRINTING & GRAPHICS, INC.	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213548	FELLOWS THERMAL LAMINATING POUCHES LETTER SIZE SHE	\$	678.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213550	4K HDMI CABLE 10 FT	\$	500.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213551	PAPERCODE 12 STRONG SCRATCH FREE REFRIGERATOR MAGN	\$	414.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213552	IFB 013-2021 SPLIT	\$	74.70	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213553	Printer/Ink; paper; speaker;laptop desk;clicker116	\$	938.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213554	XACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPEN	\$	41.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213555	GDOE IFB 002-2020	\$	282.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213556	GDOE IFB 002-2020	\$	568.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213557	FOLDABLE UTILITY CART	\$	110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213559	FELLOWES THERMAL LAMINATING POUCHES, LETTER SIZE S	\$	15,824.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213560	GDOE IFB 002-2020	\$	717.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213561	3FTx6FT MAGNETIC WHITE BOARD	\$	543.80	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213562	IFB 013-2021	\$	24.50	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213564	IFB 002-2020	\$	626.08	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213565	Teacher Instructional Supplies	\$	99.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213566	GDOE IFB 002-2020	\$	389.30	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213567	IFB 013-2021 SPLIT	\$	128.72	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213568	IFB 013-2021 SPLIT	\$	235.57	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213569	IFB 013-2021	\$	80.95	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213570	GDOE IFB 002-2020	\$	154.80	0	Released	COMPACIFIC	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213575	GDOE IFB 002-2020	\$	260.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213579	Whiteboard 6x4	\$	668.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213583	ESFII TEACHER SUPPLY	\$	328.98	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213584	ESFII TEACHER SUPPLY	\$	1,059.77	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213585	ESFII TEACHER SUPPLY	\$	149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213586	ESFII TEACHER SUPPLY	\$	7,429.75	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213593		\$	962.25	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213594		\$	31.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213595		\$	1,019.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000	20213596		\$	906.00	0	Released	REACTION SUPPLY	Bridney M.B.	6/30/2021	91

	0240 E2183						COMPANY	Ichihara		
2021	83000000 0240 E2183	20213597		\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213598		\$ 420.00	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213599		\$ 504.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213602	Price Quote	\$ 2,981.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213603	IFB 019-2020 Tech Equipment & Supplies	\$ 183.88	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20213604	REACTION SUPPLY COMPANY	\$ 279.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213608	MICROPAC	\$ 732.85	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213615	REACTION SUPPLY COMPANY	\$ 861.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213618	REACTION SUPPLY COMPANY	\$ 330.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213624	IFB 002-2020	\$ 23.52	0	Released	JMI-EDISON	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213625	IFB 013-2021/SPLIT AWARD	\$ 29.76	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213628	SCHOOL ESSENTIALS	\$ 26.60	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213629	TEACHERS INSTRUCTIONAL SUPPLIES	\$ 295.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213632	TEACHERS INSTRUCTIONAL SUPPLY	\$ 99.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213633	TEACHERS INSTRUCTIONAL SUPPLIES	\$ 1,737.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213635	(A) 33, Folder, Twin Pocket, Plastic, Assorted Col	\$ 117.44	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213637	MICROPAC	\$ 364.48	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213640	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPE	\$ 830.99	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213651	Supplies	\$ 149.84	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213662		\$ 638.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213667	REACTION SUPPLY COMPANY	\$ 760.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213669	REACTION SUPPLY COMPANY	\$ 390.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213671	SILHOUETTE CAMEO 4 ULTIMATE ACCESSORY BUNDLE-SILHO	\$ 998.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213672	MICROPAC	\$ 418.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213673	REACTION SUPPLY COMPANY	\$ 743.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213674	ESF II TEACHER SUPPLIES // SPLIT AWARD	\$ 675.41	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20213677		\$ 420.00	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213679	PACIFIC LIFESTYLES IMPORTS	\$ 349.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213680	MICROPAC	\$ 652.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/30/2021	91
2021	83440000 0250 E2183	20213681	20X40 PORTABLE CANOPIES WITH POLES, BUNGIE CORDS	\$ 4,750.00	0	Released	ERC TRADING INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213682	Supplies	\$ 281.96	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83440000 0250 E2183	20213685	20X40 Portable Canopies (replacement tarps)	\$ 1,090.00	0	Released	ERC TRADING INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213687	REACTION SUPPLY COMPANY	\$ 787.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213691	SILHOUETTE CAMEO 4 ULTIMATE ACCESSORY BUNDLE- SILH	\$ 991.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213694	REACTION SUPPLY COMPANY // SPLIT AWARD	\$ 484.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213695		\$ 130.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213696	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 356.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83710000 0232 A2160	20213697	Advertisement	\$ 10,000.00	0	Released	PACIFIC MEDIA, INC.	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213698	XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER	\$ 124.21	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1

2021	83000000 0240 E2183	20213700	Pens, Felt Tip, Medium Point, 1.0 mm, Col	\$ 14.40	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213702	ESFII - Teacher Supply/ SPLIT AWARD	\$ 696.10	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	83710000 0232 A2160	20213703	Advertisement	\$ 10,000.00	0	Released	GUAM TIMES LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213704	Folders, Pressboard, Expanding to 1in, 1/3	\$ 216.80	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213710	ESFII - Teacher Supplies	\$ 215.50	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213715	Supplies	\$ 528.00	0	Released	COMPACIFIC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213720	TICONDEROGA Pencils, / SPLIT AWARD	\$ 322.50	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213722	REACTION SUPPLY COMPANY// SPLIT AWARD	\$ 851.13	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213723	PACIFIC LIFESTYLES IMPORTS	\$ 69.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213725	REACTION SUPPLY COMPANY// SPLIT AWARD	\$ 995.16	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213726	Science Poster Sets - MCP214, MCP969, MCP079, MCP2	\$ 1,390.47	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213727	REACTION SUPPLY COMPANY	\$ 743.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213728	PACIFIC LIFESTYLES IMPORTS	\$ 267.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213729	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 64.59	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213730	IFB 013-2021 IQB / SPLIT AWARD	\$ 144.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213731	IFB 013-2021 IQB / SPLIT AWARD	\$ 513.20	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213732	Undated Desk Calendar	\$ 91.57	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/27/2021	2
2021	83000000 0240 E2183	20213733	IFB 013-2021 SPLIT	\$ 70.28	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/26/2021	3
2021	83000000 0240 E2183	20213734	IFB 013-2021	\$ 116.02	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213735	IFB 013-2021 IND QTY SPLIT AWARD	\$ 135.00	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213736	IFB 002-2020	\$ 778.22	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213737	IFB 002-2020	\$ 166.45	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213738	IFB 013-2021	\$ 47.70	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20213739	HP All In One Printer - Model # ENVY6055	\$ 899.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213740	IFB 002-2020	\$ 2,404.90	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213742	IFB 002-2020	\$ 1,548.20	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213743	IFB 002-2020	\$ 103.02	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213744	REACTION SUPPLY COMPANY	\$ 192.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213745	IFB 013-2021	\$ 91.65	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20213746	IFB 013-2021 IND QTY // SPLIT AWARD	\$ 97.74	0	Released	M.D. WHOLESale	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20213747	IFB 002-2020	\$ 46.84	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213748	IFB 013-2021 IND QTY SPLIT AWARD	\$ 601.45	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213749	IFB 002-2020 ADMINISTRATIVE/INSTRUCTIONAL	\$ 30.66	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213750	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 62.97	0	Released	SUNLEADER GUAM COMPANY	Doris Bukikosa	9/28/2021	1
2021	83000000 0240 E2183	20213751	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 223.70	0	Released	M.D. WHOLESale	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20213752	IFB019-2020 TEACHNOLOGY	\$ 183.88	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20213754	IFB 013-2021	\$ 8.48	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20213755	Expo Low Odor Dry Erase Marker   Chisel Tip Marker	\$ 119.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213756	JBL Flip 5 Waterproof Portable Wireless Bluetooth	\$ 232.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/27/2021	2
2021	83000000 0240 E2183	20213757	IFB 002-2020 IND QTY	\$ 14.58	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100

2021	83000000 0240 E2183	20213758	GDOE IFB 013-2021	\$ 3.30	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20213759		\$ 236.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213760	FOLDABLE HEAVY DUTY UTILITY CART, EXPANDED DIMENSI	\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213761		\$ 886.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213762		\$ 347.37	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213763	SPLIT AWARD	\$ 1,080.94	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213764		\$ 202.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213765		\$ 241.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213766		\$ 759.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213768	Cricut Explore Air 2Machine includes (1) 12x12 Lig	\$ 876.92	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213771	Supplies	\$ 196.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213772	Supplies	\$ 888.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213773	Supplies	\$ 625.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213778	Poster Chart - Life Cycles	\$ 1,136.48	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213781	IFB 013-2021 IND QTY // SPLT AWARD	\$ 7,847.50	0	Released	SUNLEADER GUAM COMPANY	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20213784	50' Wht Phone Cord	\$ 419.80	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213786	Supplies	\$ 250.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213787	Supplies	\$ 290.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213788	Supplies	\$ 435.30	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213789	Supplies	\$ 296.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213790	Supplies	\$ 370.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	82800000 0240 F2060	20213791	CCCLR Supplies/Materials	\$ 894.00	0	Released	OPTIONS PC SUPPLIES	Bridney M.B. Ichihara	6/11/2021	110
2021	83000000 0240 E2183	20213792	Pental Highlighter Orange	\$ 1,936.74	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213793	IFB 013-2021	\$ 2,448.60	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20213794	Supplies	\$ 1,319.70	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213795	Supplies	\$ 995.76	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20213796	IFB 002-2020	\$ 16.25	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213797	Supplies	\$ 798.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/21/2021	100
2021	83000000 0240 E2183	20213799	IFB 013-2021 IND QTY // SPLT AWARD	\$ 52.10	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213803	IFB 013-2021 IND QTY	\$ 2,386.90	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20213809	IFB 013-2021 IND QTY// SPLIT AWARD	\$ 91.02	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20213811	Cline Brand Sorter	\$ 43.12	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213812	IFB 013-2021 IND QTY	\$ 9.10	0	Released	ST CORPORATION	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20213813	Supplies	\$ 1,257.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213814	Supplies	\$ 1,347.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213815	Supplies	\$ 990.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213816	Supplies	\$ 18.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213817	Supplies	\$ 25.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213818	Supplies	\$ 140.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213820	Supplies	\$ 76.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213839	785 SCHOOL EQUIPMENT TEACHING AIDS AND SUPPLIES	\$ 739.73	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/21/2021	100

2021	83000000 0240 E2183	20213840	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x	\$ 409.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213841	Toshiba Canvio Flex 4TB Portable External Hard Dri	\$ 126.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/16/2021	13
2021	83510000 0240 E2183	20213844	School Supplies	\$ 8,800.31	0	Released	SCHOOL SPECIALTY, INC.	Bridney M.B. Ichihara	9/14/2021	15
2021	83510000 0236 E2183	20213844	School Supplies	\$ 2,418.45	0	Released	SCHOOL SPECIALTY, INC.	Bridney M.B. Ichihara	9/14/2021	15
2021	83000000 0240 E2183	20213849	Supplies	\$ 88.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213855	785 SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 5,506.56	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213857	Cricut Joy Machine (comes w/standard grip mat and	\$ 290.48	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213861	Adjustable Laptop Stand, Portable Laptop Table Sta	\$ 1,262.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213869	MICROPAC	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/30/2021	91
2021	83000000 0240 E2183	20213880	IFB 002-2020	\$ 92.85	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20213882	IFB 002-2020	\$ 161.60	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20213883	Cricut Explore Air 2Machine includes (1) 12x12 Lig	\$ 513.95	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213890	Supplies	\$ 175.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213892	TEACHERS INSTRUCTIONAL SUPPLIES	\$ 69.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213893	TEACHERS INSTRUCTIONAL SUPPLIES	\$ 357.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213894	TEACHERS INSTRUCTIONAL SUPPLIES	\$ 367.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213895	12" XACTO BRAND HEAVY DUTY PAPER CUTTERS	\$ 3,719.80	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213901	Supplies	\$ 279.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213905	MICROPAC	\$ 578.85	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20213910		\$ 994.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213915	MICROPAC	\$ 578.85	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213925	IFB 013-2021 IND QTY // SPLT AWARD	\$ 177.10	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213926	TEACHERS INSTRUCTIONAL SUPPLIES	\$ 993.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213927	TEACHER INSTRUCTIONAL SUPPLIES	\$ 449.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213928	TEACHERS INSTRUCTIONAL SUPPLIES	\$ 89.75	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213938	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 97.44	0	Released	SCHOOL ESSENTIALS	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213941	STRING WINDER FOR GUITAR/UKE	\$ 514.64	0	Released	AMERICAN MUSIC INC.	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213942	Poly Chart - ASH 91000, 91048	\$ 1,044.48	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/22/2021	99
2021	83000000 0240 E2183	20213946	POLYESTER BACKPACK LIGHTWEIGHT, WATERPROOF, AND HI	\$ 11,633.50	0	Released	INTERNATIONAL ROYAL, INC.	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20213951	ESF II TEACHER EQUIPMENT	\$ 25,221.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213965	IFB 002-2020	\$ 133.80	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20213976	MICROPAC	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213982	REACTION SUPPLY COMPANY	\$ 509.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213983	785 SCHOOL EQUIPMENT, TEACHING AIDS AND SUPPLIES	\$ 10,379.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213989	ESF II TEACHER SUPPLIES	\$ 480.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213991	IFB 013-2021 IND QTY	\$ 6.44	0	Released	ST CORPORATION	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20213992	REACTION SUPPLY COMPANY	\$ 901.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20213997	REACTION SUPPLY COMPANY	\$ 807.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83710000	20213999	Print job for Vehicles Door Decal	\$ 330.00	0	Released	IDEAL ADVERTISING	Bridney M.B.	6/14/2021	107

	0232 E2183							Ichihara		
2021	83000000 0240 E2183	20214004		\$ 790.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214009	PRINTERS/SUPPLIES	\$ 1,798.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	94040022 0232 F2094	20214011	PROCEDURAL SAFEGUARDS NOTICE: PART C, 6.5" X 9",3	\$ 1,494.00	0	Released	COPY EXPRESS	Bridney M.B. Ichihara	6/16/2021	105
2021	83440000 0250 E2183	20214020	Model X5-400+ SQ FT ROOM HEPA Air Filteration an	\$ 70,435.00	0	Released	HANNA ENTERPRISES LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214024	Magnetic Clips (Lion Brand)	\$ 57.12	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214026	EPSON ECOTANK ET-2760 WIRELESS COLOR ALL IN ONE CA	\$ 11,888.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214029	TEACHER EQUIPMENT	\$ 3,642.42	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214030	IFB 013-2021/SPLIT AWARD	\$ 200.36	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214031	Epson Eco tAnk ET-2720 Wireless Color All-In-One S	\$ 2,155.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	82810000 0230 F2060	20214032	RFP Library Automation Systems	\$ 50,150.16	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/13/2021	78
2021	82840000 0230 F2060	20214032	RFP Library Automation Systems	\$ 55,878.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214033	IFB 013-2021	\$ 33.75	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214034	IFB 013-2021/SPLIT AWARD	\$ 300.23	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214035	Science Supplies	\$ 1,000.00	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214036	IFB 013-2021/ SPLIT AWARD	\$ 240.74	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214037	IFB 013-2021/SPLIT AWARD	\$ 60.51	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214038	OFFICE SUPPLIES	\$ 499.68	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214042	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 355.40	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214043	CRICUT EXPLORE AIR MACHINE BUNDLE	\$ 449.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214045	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 358.45	0	Released	COMPACIFIC	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214046	CLASSROOM SUPPLIES	\$ 550.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214047	CLASSROOM SUPPLIES	\$ 230.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214048	White Board Double Sided rotatable & lockable 6x4	\$ 409.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214049	HEAVY DUTY SURGE PROTECTOR POWER STRIP WIDE SPACED	\$ 586.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214050	PRINTER/SUPPLIES	\$ 767.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214051	ESFII- Student Supplies	\$ 842.16	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214052	IFB 002-2020	\$ 32.30	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214053	IFB 013-2021 IND QTY	\$ 2.40	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214054	(I) 6,Cards, Index, Plain/Un-Ruled, 3in x 5in, Ass	\$ 4.25	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214056	FOLDABLE HEAVY DUTY UTILITY CART 34X15X26 BLACK/SI	\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214057	(A) 44h, Folders, File, Single Ply, 1/3 Cut Tabs,	\$ 45.75	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214058	CLASSROOM SUPPLIES	\$ 71.92	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214059	IFB 013-2021/SPLIT AWARD	\$ 239.58	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214060	IFB 002-2020	\$ 162.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83440000 0250 E2183	20214065	RECHARGABLE DISINFECTANT ATOMIZER GUN (800ML)	\$ 3,825.00	0	Released	KLAMCO ENT.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214066	Mount-It! Mobile Projector and Laptop Stand (2 She	\$ 119.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214067	HP LaserJet Pro M227fdw All-in-One Wireless Laser	\$ 1,854.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214068	ESFII Student Supplies	\$ 1,196.80	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214069	IFB 002-2020	\$ 75.11	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/24/2021	97

2021	83000000 0240 E2183	20214070	WHITEBOARD	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214071	CLASSROOM SUPPLIES	\$ 73.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214072	PRINTERS/SUPPLIES	\$ 499.79	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214073	14 in 1 Multifunction USB C Hub with wireless cha	\$ 139.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214074	CLASSROOM SUPPLIES	\$ 470.12	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214075	Pulse Oximeter (John Bunn)	\$ 3,098.50	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/24/2021	5
2021	83000000 0240 E2183	20214076	SPLIT AWARD	\$ 3,102.84	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214077		\$ 2,817.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214079	IFB 002-2020 IND. QTY	\$ 120.56	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214080	Chamorro-English Dictionary by Donald Topping	\$ 584.94	0	Released	FAITH BOOKSTORE	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214081	Social Skills Board Game	\$ 466.62	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214082	IFB 002-2020	\$ 75.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	6/24/2021	97
2021	83000000 0240 E2183	20214083	Recordable Answer Buzzers	\$ 1,341.03	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/27/2021	2
2021	83000000 0240 E2183	20214084	USB HUB	\$ 69.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214086	BOSE SOUNDLINK	\$ 112.92	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20214089	REACTION SUPPLY COMPANY	\$ 632.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20214091	APP LGHTINNG AV AD MODEL // SPLIT AWARD	\$ 458.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20214114	IFB 013-2021	\$ 19.50	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214117	CIRCUIT JOY CASE	\$ 379.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	94110000 0240 F2094	20214121	My First Pedboard Set	\$ 2,462.26	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/27/2021	2
2021	83000000 0240 E2183	20214125	VIBE COLOR TUNES VS-120-BLK IN-EAR STEREO HEADPHON	\$ 4,380.55	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	7/27/2021	64
2021	83000000 0240 E2183	20214128	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 86.68	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214134	PRINTERS/SUPPLIES	\$ 770.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214135		\$ 999.80	0	Released	AMERICAN MUSIC INC.	Bridney M.B. Ichihara	6/27/2021	94
2021	83000000 0240 E2183	20214136	IFB 002-2020 IND QTY	\$ 14.55	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	6/27/2021	94
2021	83000000 0240 E2183	20214137	ESFII Student Supplies	\$ 1,097.80	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	6/27/2021	94
2021	83000000 0240 E2183	20214138		\$ 1,726.44	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214139	IFB 002-2020 IND QTY	\$ 5,863.30	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	6/27/2021	94
2021	83710000 0253 E2183	20214140	Procure bandwidth expansion for GDOE ancillary per	\$ 74,600.00	0	Released	DOCOMO PACIFIC	Bridney M.B. Ichihara	6/17/2021	104
2021	83000000 0240 E2183	20214141	IFB 002-2020 IND QTY	\$ 1,704.70	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214142	ESFII Teacher Supplies	\$ 288.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214143	WHITE BOARD	\$ 170.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214144	PRINTER/CLASSROOM SUPPLIES	\$ 824.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83710000 0253 E2183	20214148	MIFI ESF - SEA II	\$ 1,515.00	0	Released	PTI PACIFICA INC.	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214149	IFB 002-2020	\$ 142.10	0	Released	SUNLEADER GUAM COMPANY	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20214150	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 4,197.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214151	s	\$ 290.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214152	Supplies	\$ 298.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214153	Supplies	\$ 359.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214154	Supplies	\$ 395.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000	20214155	Supplies	\$ 435.00	0	Released	REACTION SUPPLY			



	0240 E2183						COMPANY				
							Bridney M.B. Ichihara	7/13/2021	78		
2021	83000000 0240 E2183	20214156	Supplies	\$	369.00	0	Released	OPTIONS PC SUPPLIES	Bridney M.B. Ichihara	9/27/2021	2
2021	83000000 0240 E2183	20214158	Supplies	\$	459.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214159	IFB 013-2021	\$	120.55	0	Released	JMI-EDISON	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214160	IFB 013-2021	\$	16.80	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20214162	IFB 002-2020	\$	167.60	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214163	WHITEBOARD	\$	189.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214165	CLASSROOM SUPPLIES	\$	607.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214166	IFB 002-2020	\$	14.80	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214167	IFB 002-2020	\$	57.10	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214168	IFB 002-2020	\$	105.96	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214171	PRINTERS/SUPPLIES	\$	434.37	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	9/19/2021	10
2021	98010020 0240 F2198	20214178	ADOBE ACROBAT	\$	428.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	6/17/2021	104
2021	83000000 0240 E2183	20214183	QTY:15, UNIT /// SPLIT AWARD	\$	10,059.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20214187	1). Cricut Maker Machine - Machin includes (1) 12x	\$	3,006.49	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/16/2021	44
2021	83720000 0240 E2083	20214188	Office Supplies	\$	5,365.62	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	8/27/2021	33
2021	83000000 0240 E2183	20214190	CLASSROOM SUPPLIES	\$	689.70	0	Released	SUNNY PLASTIC GUAM, INC.	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214206	Cricut Explore Air 2 Machine Bundle (Iron On Vinyl)	\$	998.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/13/2021	78
2021	95050021 0240 F1995	20214212	ASSISTIVE TECHNOLOGY - LAPTOP & ACCESORIES	\$	275.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/14/2021	77
2021	83000000 0240 E2183	20214215	BOSE SPEAKER	\$	219.95	0	Released	MICROPAC, INC.	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214217	USB HUB	\$	69.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214222	6QT LATCHING BOX	\$	202.50	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1
2021	95050021 0245 F1995	20214223	ASSISTIVE TECHNOLOGY - IPAD	\$	16,536.00	0	Released	BEYOND THE BOX	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214224	IFB 013-2021 /SPLIT AWARD	\$	260.52	0	Released	SUNLEADER GUAM COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214225	WHITE BOARD, 6'X4', DOUBLE SIDE SMOOTH SURFACE, MA	\$	1,106.97	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214226	IFB 002-2020	\$	30.30	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214227	EPSON ECO TANK ET-2760 WIRELESS COLOR ALL-IN-ONE C	\$	1,860.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214228	IFB 013-2021	\$	11.25	0	Released	M.D. WHOLESAL	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214229	BOSE SPEAKER/HEADSET	\$	614.00	0	Released	REACTION SUPPLY COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214230	LAMINATING MACHINE/ SPLIT AWARD	\$	151.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214231	IFB 013-2021/SPLIT AWARD	\$	336.16	0	Released	M.D. WHOLESAL	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214233	IFB 013-2021	\$	9.60	0	Released	SUNLEADER GUAM COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214235	IFB 013-2021	\$	9.60	0	Released	SUNLEADER GUAM COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214238	IFB 019-2020 Tech Equipment & Supplies	\$	367.76	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214239	IFB 013-2021/ SPLIT AWARD	\$	215.09	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214241	IFB 013-2021 IND QTY	\$	9.60	0	Released	SUNLEADER GUAM COMPANY	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20214242	IFB 013-2021 IND QTY	\$	9.60	0	Released	SUNLEADER GUAM COMPANY	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20214243	IFB 013-2021 IND QTY	\$	9.60	0	Released	SUNLEADER GUAM COMPANY	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20214244	WHITE BOARD DOUBLE SIDED SMOOTH SURFACE - GIGH GRA	\$	2,119.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/13/2021	78
2021	83000000 0240 E2183	20214245	#66 PENCILS, #2 BEGINNER WITH ERASER, NONTOXIC 12	\$	247.64	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	8/16/2021	44

2021	83000000 0240 E2183	20214246	PRINTER/CLASSROOM SUPPLIES	\$ 1,332.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	7/13/2021	78
2021	82640000 0253 F1960	20214247	IFB 013-2020	\$ 199,264.00	0	Released	DIMENSIONS SYSTEMS, INC	Bridney M.B. Ichiara	6/26/2021	95
2021	83000000 0240 E2183	20214248	Cricut Keepsakes by K	\$ 390.00	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichiara	7/13/2021	78
2021	94040022 0232 F2094	20214249	GEIS Brochures	\$ 504.53	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichiara	6/22/2021	99
2021	83000000 0240 E2183	20214251	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 51.43	0	Released	NATIONAL OFFICE SUPPLY	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20214252	CLASSROOM SUPPLIES	\$ 463.80	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichiara	7/13/2021	78
2021	83000000 0240 E2183	20214254	Adjustable Laptop Stand, Portable Laptop Table Sta	\$ 604.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	7/13/2021	78
2021	83000000 0240 E2183	20214255	IFB 013-2021 IND QTY	\$ 9.60	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214256	IFB 013-2021	\$ 6.00	0	Released	SUNLEADER GUAM COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214257	Verbatim 8-in-1 USB C Hub Adapter with 4K HDMI, 10	\$ 2,587.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/16/2021	44
2021	83000000 0240 E2183	20214259	IFB 013-2021 IND QTY SPLIT AWARD	\$ 3,143.00	0	Released	M.D. WHOLESALE	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20214260	GDOE IFB 013-2021	\$ 1,650.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	8/23/2021	37
2021	83000000 0240 E2183	20214261	GDOE IFB 002-2020 - INSTRUCTIONAL	\$ 408.00	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichiara	7/20/2021	71
2021	83000000 0240 E2183	20214262	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 617.94	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichiara	7/20/2021	71
2021	83000000 0240 E2183	20214263	GDOE IFB 013-2021 IND QTY	\$ 143.40	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214264	Adult Cotton Tshirt	\$ 8,757.00	0	Released	W5 PRODUCTIONS, INC.	Bridney M.B. Ichiara	7/20/2021	71
2021	83000000 0240 E2183	20214266	IFB 013-2021 IQB	\$ 190.80	0	Released	ST CORPORATION	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214267	PRINTERS/SUPPLIES	\$ 465.43	0	Released	ALLSTAR BUSINESS SYSTEMS	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20214268	IFB 013-2021 IQB	\$ 750.00	0	Released	SUNLEADER GUAM COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214270	IFB 013-202 IQB / SPLIT AWARD	\$ 1,666.00	0	Released	M.D. WHOLESALE	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214271	Manufactured with a durable, lightweight aluminum	\$ 380.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	8/16/2021	44
2021	83000000 0240 E2183	20214272	IFB 013-2021 IQB / SPLIT AWARD	\$ 19.54	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1
2021	94030022 0240 F2094	20214274	Office Supplies	\$ 215.31	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	6/22/2021	99
2021	83000000 0240 E2183	20214275	IFB 013 IQB	\$ 530.00	0	Released	SUNLEADER GUAM COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214276		\$ 7,485.00	0	Released	INTERNATIONAL ROYAL, INC.	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214277		\$ 18,293.10	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	7/27/2021	64
2021	83000000 0240 E2183	20214278	IFB 013-2021 IND QTY	\$ 286.80	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214282	IFB 013-2021 IND QTY	\$ 164.91	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214283	IFB 013-2021 IND QTY	\$ 28,668.50	0	Released	ST CORPORATION	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214284	BORND C170B 3-BUTTON REFINO & COMFORTABLE BLUETOOTH	\$ 23,843.50	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	7/27/2021	64
2021	82710000 0240 F1960	20214285	IFB 013-2021 Administrative & Instructional	\$ 2,554.90	0	Released	ST CORPORATION	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214286	Aonomi Compatible Label Tape Replacement for DYMO	\$ 34,057.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	7/27/2021	64
2021	83000000 0240 E2183	20214289	IFB 002-2020	\$ 497.85	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20214291	IFB 002-2020	\$ 826.50	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20214295	Backpacks and Supplies	\$ 11,249.85	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214297	SPLIT AWARD	\$ 1,085.29	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214298	UTILITY CART/USB	\$ 107.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214299	WEBCAM/SPLIT AWARD	\$ 111.73	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Rachel S. Duenas	9/28/2021	1
2021	83000000 0240 E2183	20214300	IFB 013-2021 IND QTY	\$ 6.86	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/28/2021	1
2021	83000000	20214301	IFB 013-2021 IND QTY	\$ 37.68	0	Released	ST CORPORATION	Rachel S.	9/28/2021	1

	0240 E2183								Duenas		
2021	83000000 0240 E2183	20214302	WEBCAM	\$ 59.95	0	Released	MICROPAC, INC.	Rachel S. Duenas	9/28/2021	1	
2021	83000000 0240 E2183	20214303	UTILITY CART/USB	\$ 107.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1	
2021	83000000 0240 E2183	20214304	HARD DRIVE/SHARPENER	\$ 230.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44	
2021	83000000 0240 E2183	20214305	739523-1110 BOSE SLINK REVOLVE BLK	\$ 790.82	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	7/20/2021	71	
2021	83000000 0240 E2183	20214306	SPLIT AWARD	\$ 1,680.48	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/28/2021	1	
2021	83000000 0240 E2183	20214307	Price Quote M&M Cartridges	\$ 399.00	0	Released	MJA & CO., INC.	Bridney M.B. Ichihara	8/16/2021	44	
2021	83000000 0240 E2183	20214310		\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/28/2021	1	
2021	94140022 0234 F2094	20214311	Vehicle Maintenance Supplies	\$ 144.56	0	Released	NAPA AUTO PARTS	Bridney M.B. Ichihara	6/27/2021	94	
2021	83000000 0240 E2183	20214313	POCKET DICTIONARY	\$ 1,101.70	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1	
2021	95220021 0230 F2095	20214315	RFP 013-2018 -- THIRD Term Renewal	\$ 72,077.72	0	Released	NEWGEN AESTHETICS & WELLNESS, LLC.	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20214316	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 245.00	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1	
2021	83000000 0240 E2183	20214317	IFB 013-1021	\$ 630.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	7/27/2021	64	
2021	83000000 0240 E2183	20214320	EPSON ECO TANK ET-2760 WIRELESS COLOR ALL-IN-ONE C	\$ 589.00	0	Released	REACTION SUPPLY COMPANY	A&M Final Approver	9/28/2021	1	
2021	83000000 0240 E2183	20214321	WHITE BOARD, DOUBLE SIDE, MAGNETIC SURFACE, 360 DE	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	A&M Final Approver	9/28/2021	1	
2021	83000000 0240 E2183	20214322	ADMIN AND INSTRUC. SUPPLIES/ SPLIT AWARD	\$ 8,303.11	0	Released	REACTION SUPPLY COMPANY	A&M Final Approver	9/28/2021	1	
2021	83000000 0240 E2183	20214324	IFB 013-2021/ SPLIT AWARD	\$ 405.10	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1	
2021	83000000 0240 E2183	20214326	IFB 013-2021 IND QTY/ SPLIT AWARD	\$ 187.64	0	Released	M.D. WHOLESAL	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20214327	INSTRUCTIONAL SUPPLIES	\$ 199.91	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20214328	IFB 013-2021 IND QTY	\$ 1.83	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/28/2021	1	
2021	83000000 0240 E2183	20214329	WHITE BOARD/SUPPLIES	\$ 423.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71	
2021	83000000 0240 E2183	20214330	SPLIT AWARD	\$ 4,490.00	0	Released	REACTION SUPPLY COMPANY	A&M Final Approver	9/28/2021	1	
2021	83000000 0240 E2183	20214331	INSTRUCTIONAL SUPPLIES/ SPLIT AWARD	\$ 405.20	0	Released	SCHOOL ESSENTIALS	A&M Final Approver	9/28/2021	1	
2021	83000000 0240 E2183	20214332	Cubes Set	\$ 134.99	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/16/2021	44	
2021	83000000 0240 E2183	20214333		\$ 210.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20214335	ITEM #1 BAZIC BRAND SCHOOL BACKPACK STOCK # 1030-	\$ 11,470.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20214336	CLASSROOM SUPPLIES10147	\$ 326.72	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2	
2021	95220021 0250 F1995	20214337	WHEELCHAIR (S.P. #6068)	\$ 1,780.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	6/25/2021	96	
2021	83000000 0240 E2183	20214339	14 IN 1 MULTIFUNCTION USB C HUB WITH WIRELESS CHAR	\$ 69.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	A&M Final Approver	9/28/2021	1	
2021	83000000 0240 E2183	20214340	Reaction Supply price Quote/SPLIT AWARD	\$ 2,931.33	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20214342	Bose Speaker	\$ 279.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71	
2021	83000000 0240 E2183	20214343	CLASSROOM SUPPLIES	\$ 310.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71	
2021	83000000 0240 E2183	20214344	BOOKS/SUPPLIES	\$ 51.96	0	Released	BESTSELLER	Bridney M.B. Ichihara	8/16/2021	44	
2021	83510000 0245 E2183	20214345	Apple iPad Air tablets	\$ 201,222.45	0	Released	BEYOND THE BOX	Bridney M.B. Ichihara	7/14/2021	77	
2021	83000000 0240 E2183	20214346	CRICUT MAKER - INCLUDES CRICUT MAKER MACHINE, ROTA	\$ 924.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71	
2021	94190000 0240 F2094	20214349	Hearing Supplies	\$ 3,930.00	0	Released	JMI-EDISON	Bridney M.B. Ichihara	8/4/2021	56	
2021	83000000 0240 E2183	20214352	SYNCWIRE 3.5MM NYLON BRAIDED AUX CABLE (3.3FT/1M)	\$ 1,000.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10	
2021	94067022 0240 F2094	20214353	External Drive 1TB	\$ 82.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	6/25/2021	96	
2021	83000000 0240 E2183	20214354	BOOKS	\$ 209.70	0	Released	BESTSELLER	Bridney M.B. Ichihara	9/23/2021	6	
2021	83000000 0240 E2183	20214355	14 IN 1 MULTIFUNCTION USB C HUB WITH WIRELESS CHAR	\$ 69.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71	

2021	83000000 0240 E2183	20214356	ESF II TEACHER SUPPLIES	\$ 539.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214357	IFB 013-2021 IND QTY	\$ 19.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214358	IFB 013-2021 IND QTY	\$ 15.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214359	IFB 013-2021 IND QTY	\$ 4.50	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214360	IFB 013-2021 IND QTY	\$ 13.00	0	Released	SCHOOL ESSENTIALS	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214361	CART	\$ 176.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214362	ESF II TEACHER SUPPLIES	\$ 99.88	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214365	REACTION SUPPLY COMPANY/ SPLIT AWARD	\$ 902.46	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214366	PACIFIC LIFESTYLES IMPORTS	\$ 978.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214367	REACTION SUPPLY COMPANY	\$ 1,013.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214368	REACTION SUPPLY COMPANY/ SPLIT AWARD	\$ 751.00	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214369	PACIFIC LIFESTYLES IMPORTS	\$ 648.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214370	Pacific Lifestyle Imports Quote	\$ 809.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214371	Reaction Supply Quote	\$ 49.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214372	Reaction Supply Price Quote	\$ 2,734.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214373	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 7,096.70	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214374	Cricut Explore Air 2 Machine Bundle (Iron on Vinyl)	\$ 620.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214375	Techer Supplies	\$ 185.90	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214376	Mobile White Board (up to 6ft Length x 2.3ft Width)	\$ 380.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83440000 0235 E2183	20214378	RENAISSANCE RENEWAL SUBSCRIPTION- ACCELERATED READ	\$ 16,943.51	0	Released	RENAISSANCE LEARNING, INC.	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214379	ITEM # 1 BAZIC BRAND COLLEGE RULED COMPOSITION NOT	\$ 35,957.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214380	Apple AirPods Pro	\$ 351.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83440000 0240 E2183	20214381	FOX 40 WHISTLES	\$ 3,190.38	0	Released	CHAMPION SPORTING GOODS	Bridney M.B. Ichihara	8/12/2021	48
2021	83000000 0240 E2183	20214382	14 in 1 Multifunction USB C Hub with wireless char	\$ 69.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214385	3 in 1 Laminating Machine with paper cutter and ho	\$ 50.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214395	Mount-It! Mobile Projector / SPLIT AWARD	\$ 523.00	0	Released	REACTION SUPPLY COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214396	Cricut Maker INCLUDES / SPLIT AWARD	\$ 705.00	0	Released	REACTION SUPPLY COMPANY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214397	SCHOOL EQUIPMENT, TEACHING /SPLIT AWARD	\$ 2,341.70	0	Released	REACTION SUPPLY COMPANY	A&M Final Approver	9/28/2021	1
2021	83530000 0240 E2183	20214398	Personalized Face mask	\$ 4,200.00	0	Released	JMI-EDISON	Bridney M.B. Ichihara	7/27/2021	64
2021	83000000 0240 E2183	20214400	Student Supplies	\$ 10,429.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214401	Student Supply	\$ 1,458.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83530000 0240 E2183	20214402	IFB 020-2020	\$ 132.64	0	Released	JMI-EDISON	Bridney M.B. Ichihara	6/29/2021	92
2021	83530000 0240 E2183	20214403	IFB 020-2020	\$ 725.00	0	Released	WANG BROTHER'S HOLDING LLC	Bridney M.B. Ichihara	7/27/2021	64
2021	83000000 0240 E2183	20214405	LAMINATOR/SUPPLIES	\$ 589.46	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214409	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 229.55	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214410	IFB 013-2021 / SPLIT AWARD	\$ 193.73	0	Released	M.D. WHOLESale	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214412	ESF STUDENT SUPPLY / SPLIT AWARD	\$ 388.95	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214416	Cricut Joy and Cricut Supplies	\$ 380.00	0	Released	NATIONAL OFFICE SUPPLY	A&M Final Approver	9/28/2021	1
2021	83000000 0240 E2183	20214417	CLASSROOM SUPPLIES	\$ 365.96	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/14/2021	15
2021	83000000 0240 E2183	20214418	Technology Equipment, Supplies and Accessories	\$ 1,019.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/22/2021	7

2021	82650000 0240 F1960	20214419	Supplies/Materials	\$ 2,417.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/25/2021	35
2021	83000000 0240 E2183	20214420	Trifold Poster Boards	\$ 3,300.00	0	Released	JARAGI CORP	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214422	INSTRUCTIONAL SUPPLIES	\$ 18,222.99	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214423	ESFII STUDENT SUPPLY // SPLIT AWARD	\$ 24,888.09	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/14/2021	15
2021	83000000 0240 E2183	20214424	F & M MATERIALS & SUPPLIES FOR DAILY OPERATION	\$ 92,343.09	0	Released	BENSON GUAM ENTERPRISES	Doris Bukikosa	9/27/2021	2
2021	83000000 0240 E2183	20214425	Mobile White Board (up to 6ft length x 2.3ft width)	\$ 230.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214426	Cricut Joy Case	\$ 770.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214427	SPLIT AWARD	\$ 939.00	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214428	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 27,050.54	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/14/2021	15
2021	83530000 0240 E2183	20214431	Antibacterial handwash refill cartridge	\$ 4,480.00	0	Released	AMBROS INC.	Bridney M.B. Ichihara	7/27/2021	64
2021	83000000 0240 E2183	20214432		\$ 4,613.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214433		\$ 1,930.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214434	SPLIT AWARD	\$ 9,018.50	0	Released	SCHOOL ESSENTIALS	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214435	SPLIT AWARD	\$ 4,453.73	0	Released	SCHOOL ESSENTIALS	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214436	IFB 013-2021 / SPLIT AWARD	\$ 15,795.67	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214438	LAMINATING SHEETS	\$ 111.02	0	Released	JC MARKETING,INC.	Carmen T. Charfauros	9/25/2021	4
2021	94120022 0245 F2094	20214439	GDOE IFB 019-2020	\$ 1,391.08	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	7/8/2021	83
2021	94120022 0245 F1994	20214439	GDOE IFB 019-2020	\$ 2,000.00	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	7/8/2021	83
2021	94030022 0240 F2094	20214439	GDOE IFB 019-2020	\$ 473.00	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	7/8/2021	83
2021	94067022 0240 F1994	20214439	GDOE IFB 019-2020	\$ 143.00	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214440	CLASSROOM SUPPLIES	\$ 104.30	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214441	WHITE BOARDS	\$ 339.90	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214443	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 976.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214445	IFB 013-2021 / SPLIT AWARD	\$ 75.26	0	Released	JMI-EDISON	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214446	USB HUB	\$ 69.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214447	CARDSTOCK PAPER	\$ 30.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214448	SUPPLIES	\$ 178.90	0	Released	UNIVERSITY OF GUAM TRITON	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214449	IFB 013-2021	\$ 15.50	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214450	SPLIT AWARD	\$ 808.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214451	SPLIT AWARD	\$ 228.95	0	Released	MICROPAC, INC.	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20214454	IFB 013-2021 / SPLIT AWARD	\$ 31.86	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83710000 0240 E2183	20214455	WHITE BOARD/SPLIT AWARD	\$ 1,420.00	0	Released	M 80 SYSTEMS, INC.	Rachel S. Duenas	9/13/2021	16
2021	83000000 0240 E2183	20214456	IFB 013-2021/SPLIT AWARD	\$ 119.45	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214457	IFB 013-2021	\$ 11.60	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214458	CLASSROOM SUPPLIES/ SPLIT AWARD	\$ 246.84	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20214459	WHITE BOARD/SUPPLIES	\$ 528.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214460	PACIFIC LIFESTYLES IMPORTS	\$ 139.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214461	REACTION SUPPLY COMPANY	\$ 589.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214462	FOLDABLE HEAVY DUTY UTILITY CART - 34IN X 15IN X 2	\$ 179.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214464	INSTRUCTIONAL SUPPLY	\$ 2,537.88	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44

2021	83000000 0240 E2183	20214465	Reaction Supply Quote	\$ 856.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214466	IFB 019-2020 Tech Equipment &Supplies	\$ 183.88	0	Released	PACIFIC DATA SYSTEMS	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214467	Reaction Supply Quote	\$ 3,124.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214468	COMPacific Quotes for inks/catridges	\$ 1,149.90	0	Released	COMPACIFIC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214472	Recation Supply Quotes	\$ 3,455.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214473	MOBILE WHITE BOARD	\$ 290.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214474	DOCKING STATION / SPLIT AWARD	\$ 734.46	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214475	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 1,315.90	0	Released	KEEPSAKES BY K, INC	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214476	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 1,102.51	0	Released	ALLSTAR BUSINESS SYSTEMS	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214478	BROTHER LABEL MAKER USES 1/2" LABELS	\$ 924.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214479	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 370.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214480	FOLDABLE UTILITY CART, EXPANDED DIMENSIONS:M 34 IN	\$ 148.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214482	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 594.96	0	Released	KEEPSAKES BY K, INC	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214484	CRICUT EXPLORE AIR 2 MACHINE BUNDLE (IRON ON VINYL	\$ 510.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/16/2021	44
2021	83000000 0240 E2183	20214485	ADMINISTRATIVE AND // SPLIT AWARD	\$ 1,138.00	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214486	ADMINISTRATIVE AND INSTRUCTION// SPLIT AWARD	\$ 406.90	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214487	Pacific Lifestyle Imports Quote	\$ 469.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214488	Keepsakes by K	\$ 548.42	0	Released	KEEPSAKES BY K, INC	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214489	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 556.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214491	PRINTERS/SUPPLIES	\$ 391.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214492	TEACHING AIDES, AND SUPPLIES	\$ 48,078.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/20/2021	71
2021	83000000 0240 E2183	20214493	ACRYLIC PAINT; 8 OZ; 2 EACH 22-2350 (BLUE); 22-232	\$ 1,484.27	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/16/2021	44
2021	95140020 0240 F1995	20214494	OPERTATIONAL SUPPLIES	\$ 1,494.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214495	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 565.00	0	Released	COMPACIFIC	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214497	EPSON ECO TANK ET-2760 WIRELESS COLOR ALL-IN-ONE C	\$ 2,391.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/24/2021	67
2021	83000000 0240 E2183	20214499	THUSTAND DOCUMENT CAMERA FOR TEACHING, USB WEBCAM	\$ 390.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/24/2021	67
2021	83000000 0240 E2183	20214500	INSTRUCTIONAL SUPPLY /SPLIT AWARD	\$ 5,507.10	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214501	INSTRUCTIONAL SUPPLIES	\$ 445.05	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	7/24/2021	67
2021	95140020 0240 F1995	20214503	Opetational Supplies	\$ 2,042.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214504	TEACHER INSTRUCTIONAL AND SUPPLIES	\$ 484.96	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	7/24/2021	67
2021	83000000 0240 E2183	20214506	IFB 013-2021 IND QTY	\$ 124.00	0	Released	GRAPHIC CENTER, INC.	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214507	DinoFire Wireless Presenter Remote with Air Mouse,	\$ 497.92	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214509	BOSE SPEAKER	\$ 269.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214510	PRINTERS/SUPPLIES	\$ 506.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214511	IFB 013-2021 IND QTY	\$ 6.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214514	SUPPLIES	\$ 597.99	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214515	PRICE QUOTE	\$ 135.53	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214516	ESF II TEACHER SUPPLIES / SPLIT AWARD	\$ 2,399.99	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000	20214517	WHITE BOARD/SUPPLIES	\$ 299.99	0	Released	PACIFIC LIFESTYLE	Bridney M.B.	8/21/2021	39

	0240 E2183						IMPORTS LLC	Ichihara		
2021	83000000 0240 E2183	20214519	SPEAKER/SUPPLIES	\$ 183.00	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214523	ESF TEACHER SUPPLY / SPLIT AWARD	\$ 360.36	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214525	ESFII STUDENT SUPPLY	\$ 738.34	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214527	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 1,005.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	7/24/2021	67
2021	83000000 0240 E2183	20214528	CLASSROOM SUPPLIES	\$ 408.62	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	7/24/2021	67
2021	83000000 0240 E2183	20214529	IFB 013-2021 IND QTY	\$ 4,193.25	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214530	IFB 013-2021 IND QTY	\$ 42.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214532	IFB 013-2021 IND QTY	\$ 144.13	0	Released	JMI-EDISON	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214533	White Board DOUBLE SIDE smooth surface - High gra	\$ 419.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Carmen T. Charfauros	9/25/2021	4
2021	83710000 0240 E2183	20214536	HP Printer Inks	\$ 5,970.00	0	Released	COMPUTER 2000	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214537	IFB 013-2021 IND QTY	\$ 837.12	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214538	IFB 013-2021 IND QTY	\$ 234.30	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214539	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 1,046.47	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214540	12" X 10" CRICUT EASYPRESS MACHINE	\$ 341.97	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214541	SPLIT AWARD	\$ 1,917.60	0	Released	MICROPAC, INC.	Carmen T. Charfauros	9/25/2021	4
2021	95210020 0240 F1995	20214543	IFB 013-20201 IND QTY INSTRUCTIONAL SUPPLIES	\$ 78.52	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214544	FOLDABLE UTILITY CART EXPANDED DIMENSIONS: 34 IN.	\$ 198.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/22/2021	7
2021	95160020 0240 F1995	20214545	IFB 013-2021IND QTY INSTRUCTIONAL SUPPLIES	\$ 99.60	0	Released	ST CORPORATION	Bridney M.B. Ichihara	7/8/2021	83
2021	95210020 0240 F1995	20214546	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 209.84	0	Released	ST CORPORATION	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214547	BENSON PRICE QUOTE	\$ 143.13	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214548	EPSON ECOTANK ET-2760 WIRELESS/ SPLIT AWARD	\$ 712.40	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214549	TEACHER SUPPLIES/SPLIT AWARD	\$ 1,648.69	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	95160020 0240 F1995	20214550	IFB 013-2021 IND QTY	\$ 94.00	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	7/8/2021	83
2021	95050020 0240 F1995	20214551	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 426.80	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	7/8/2021	83
2021	83000000 0240 E2183	20214552	STUDENT BACK PACK	\$ 7,452.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214553	CHAMORRO ENGLISH BOOK	\$ 3,150.00	0	Released	BESTSELLER	Bridney M.B. Ichihara	9/22/2021	7
2021	83000000 0240 E2183	20214557	IFB 013-2021	\$ 115.40	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214558	Fellowes Laminator Jupiter 2 125, Rapid 1 Minute W	\$ 492.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214559	IFB 013-2021 IND QTY	\$ 275.88	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214560	IFB 013-2021	\$ 8.72	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214561	TICONDEROGA PENCILS, WOOD / SPLIT AWARD	\$ 886.00	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214563	Giantex 12 Drawer Rolling Storage / SPLIT AWARD	\$ 491.78	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0241 E2183	20214563	Giantex 12 Drawer Rolling Storage / SPLIT AWARD	\$ 35.00	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214564	STUDENT SUPPLIES	\$ 8,765.70	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	7/24/2021	67
2021	83000000 0240 E2183	20214565	Backpacks Promotions Quote	\$ 17,589.00	0	Released	PROMOTIONS SPECIALTIES	Bridney M.B. Ichihara	7/24/2021	67
2021	83000000 0240 E2183	20214566	IFB 013-2021 IND QTY	\$ 41.40	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214567	IFB 013-2021 IND QTY	\$ 19.80	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214568	FOLDABLE UTILITY CART EXPANDED DIMENSIONS: 34 IN H	\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/24/2021	67
2021	83000000	20214569	IFB 013-2021 IND	\$ 20,328.75	0	Released	SCHOOL ESSENTIALS	Bridney M.B.	8/21/2021	39

	0240 E2183		QTY						Ichihara		
2021	83000000 0240 E2183	20214570	LUXOR LP42LE-B TALL MEDIA CART, 41" H X 24"W X 18"	\$ 875.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214571	CRICUT MAKER - INCLUDES CRICUT MAKER MACHINE, ROTA	\$ 995.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214572	IFB 013-2021 IND QTY	\$ 9.80	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214573	IFB 013-2021	\$ 42.50	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214574	HP ENVY PRO 6455 ALL-IN-ONE PRINTER KEY FEATURES C	\$ 348.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214576	Teacher Supply	\$ 338.98	0	Released	MICROPAC, INC.	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214578	DOUBLE SIDED HANDHELD WHITEBOARD (10IN X 8 IN) DOU	\$ 59.50	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20214579	14 IN 1 MULTIFUNCTION USB C HUB WITH WIRELESS CHAR	\$ 67.25	0	Released	SANFORD TECHNOLOGY GROUP LLC	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20214580	752195-0100 BOSE SOUNDLINK COLOR II BLUETOOTH SPEA	\$ 145.30	0	Released	SANFORD TECHNOLOGY GROUP LLC	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20214581	Teacher Supply	\$ 86.72	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214582	EPSON ECO TANK ET-2760 // SPLIT AWARD	\$ 924.99	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20214583	IFB 013-2021 IND QTY	\$ 0.67	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214584	IFB 013-2021 IND QTY	\$ 567.55	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214585	IFB 013-2021 IND QTY	\$ 4.34	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214586	IFB 013-2021 IND QTY	\$ 90.05	0	Released	M.D. WHOLESAL	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214587	IFB 013-2021 IND QTY	\$ 56.03	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214588	ESF TEACHER SUPPLY	\$ 214.60	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214589	ESF TEACHER SUPPLY	\$ 150.67	0	Released	ST CORPORATION	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214590	ESF TEACHER SUPPLY	\$ 204.07	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214591		\$ 24,992.55	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214592	ITEM# BG218 DESCRIPTION: PORT AUTHORITY/SPLIT AWAD	\$ 28,191.20	0	Released	HORNET INTERNATIONAL, INC.	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214593	(A) 118, USB 3.0 Flash Drive, 32 GB Manufacturer/	\$ 10,393.20	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214594		\$ 4,924.78	0	Released	JMI-EDISON	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214595	(I) 40, Notebook, Composition, College Ruled, 7-1/2	\$ 16,751.42	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214596		\$ 1,313.00	0	Released	ST CORPORATION	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214597		\$ 2,292.57	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214598	Comb Binding Machine, 21-Hole, 450 Sheet, Paper Pu	\$ 1,000.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214601	Paper, Construction, 9in x 12in, Various Colors: W	\$ 1.20	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214603	Paper, Card Stock, White 90 lb., 8-1/2in x 11in., 2	\$ 25.36	0	Released	PLAN B CORPORATION	Bridney M.B. Ichihara	7/24/2021	67	
2021	83710000 0253 A2160	20214605	IFB-013-2020	\$ 9,758.00	0	Released	DIMENSIONS SYSTEMS, INC	Rachel S. Duenas	9/8/2021	21	
2021	95150010 0240 F1995	20214608	IFB 013-2021 IQB ADMIN & INSTRUCTIONAL SUPPLIES	\$ 123.75	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	7/12/2021	79	
2021	95230020 0240 F1995	20214608	IFB 013-2021 IQB ADMIN & INSTRUCTIONAL SUPPLIES	\$ 67.50	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	7/12/2021	79	
2021	83000000 0240 E2183	20214609	Sharpener, Electric, Pencil Saver, Auto reset/shut	\$ 17.00	0	Released	PLAN B CORPORATION	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214610	Correction Tape, 1/6in x 394in, 1 Line Manufacture	\$ 3.24	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214612	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 92.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/24/2021	67	
2021	83000000 0240 E2183	20214613	USB 3.0 Flash Drive, 32 GB Manufacturer / Brand:	\$ 6.90	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214614	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 132.65	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214615	wooden rulers Quote attached	\$ 462.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5	



2021	83000000 0240 E2183	20214616	IFB 013-2021 IND QTY	\$ 5,070.68	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	8/21/2021	39
2021	83000000 0240 E2083	20214616	IFB 013-2021 IND QTY	\$ 17.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	8/21/2021	39
2021	95210020 0240 F1995	20214617	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 675.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	95140020 0240 F1995	20214618	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 668.30	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	95320021 0250 F1995	20214619	AUDIOLOGICAL - DEVICE/EQUIPMENT	\$ 1,589.99	0	Released	PHONAK LLC	Bridney M.B. Ichiara	7/13/2021	78
2021	83000000 0240 E2183	20214621	IFB 013-2021 Indefinite Quantity	\$ 300.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214629	ESF II TEACHER SUPPLIES	\$ 142.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	95320021 0250 F1995	20214630	AUDIOLOGICAL SUPPLIES	\$ 1,152.00	0	Released	OTICON INC	Bridney M.B. Ichiara	7/14/2021	77
2021	95330020 0235 F1995	20214632	SEL EDUCATOR LICENSE (AUTISM)	\$ 4,000.00	0	Released	RETHINK AUSTIM, INC.	Bridney M.B. Ichiara	7/14/2021	77
2021	83000000 0240 E2183	20214635	ESF TEACHER SUPPLY	\$ 1,116.52	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214637	IFB 013-2021 - SPLIT AWARD	\$ 344.58	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	95160010 0240 F1995	20214640	SPEECH & LANG. SUPPLY	\$ 576.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/10/2021	50
2021	95160020 0240 F1995	20214640	SPEECH & LANG. SUPPLY	\$ 324.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/10/2021	50
2021	83000000 0240 E2183	20214641	IFB 013-2021	\$ 61.34	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214642	TEACHER EQUIPMENT	\$ 642.67	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	8/21/2021	39
2021	83000000 0240 E2183	20214643	INSTRUCTIONAL SUPPLIES	\$ 4,498.97	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20214644	Benson Quote for plastic drawers Robotics	\$ 119.95	0	Released	BENSON GUAM ENTERPRISES	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214645	Promotions QUOTE	\$ 5,779.00	0	Released	PROMOTIONS SPECIALTIES	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214646	National Office Price Quote/SPLIT AWARD	\$ 361.91	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214647	IFB 013-2021 IND QTY	\$ 2.50	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214648	IFB 013-2021 IND QTY	\$ 26.90	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214649	3 IN 1 LAMINATING MACHINE	\$ 50.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214650	ESFII - Teacher Supplies	\$ 899.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	8/21/2021	39
2021	83710000 0240 E2083	20214651	Temperature & Sanitizer Dispenser	\$ 2,300.00	0	Released	WANG BROTHER'S HOLDING LLC	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214653	IFB 013-2021 IND QTY	\$ 90.40	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214656	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 314.19	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214658	IFB 013-2021 IND QTY	\$ 62.00	0	Released	GRAPHIC CENTER, INC.	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214659	IFB 013-2021 IQB / SPLIT AWARD	\$ 360.95	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	95160020 0240 F1995	20214660	IFB 013-2021 IND QTY	\$ 82.80	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	7/19/2021	72
2021	83000000 0240 E2183	20214661	IFB 013-2021 IND QTY	\$ 31.00	0	Released	GRAPHIC CENTER, INC.	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214662	IFB 013-2021 IND QTY	\$ 2.50	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214664	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 66.49	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214665	PAPER, CARD STOCK, WHITE, 90LB., 8-1.2IN X 11IN, 2	\$ 145.29	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21
2021	83530000 0240 E2183	20214666	Isopropyl Rubbing Alcohol	\$ 1,800.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214667	3 IN 1 LAMINATING MACHINE	\$ 50.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	8/21/2021	39
2021	83000000 0240 E2183	20214668	PORTABLE 1TB EXTERNAL HARD DRIVE	\$ 75.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/21/2021	39
2021	83530000 0240 E2183	20214669	Tri-fold Paper Towel	\$ 190.00	0	Released	M AND B INCORPORATED	Bridney M.B. Ichiara	8/15/2021	45
2021	83000000 0240 E2183	20214670	UTILITY CART	\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	8/21/2021	39
2021	83000000 0240 E2183	20214671	PRINTER/CLASSROOM SUPPLIES	\$ 820.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/21/2021	39
2021	83000000 0240 E2183	20214673	IFB 013-2021 IND QTY	\$ 28.80	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000	20214674	IFB 013-2021 IND	\$ 480.50	0	Released	SUNLEADER GUAM	Rachel S.	9/24/2021	5

	0240 E2183		QTY				COMPANY	Duenas			
2021	83000000 0240 E2183	20214675	ESF II TEACHER SUPPLIES	\$	165.51	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/28/2021	1
2021	95210020 0240 F1995	20214677	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$	55.95	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	82800000 0240 F2060	20214679	IFB 013-2021 IQB	\$	18.00	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/28/2021	1
2021	95170020 0240 F1995	20214680	Office Chairs	\$	472.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/19/2021	72
2021	83000000 0240 E2183	20214681	IFB 013-2021	\$	200.00	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214682	IFB 013- 2021 IND QTY	\$	64.30	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214683	IFB 013-2021 IND QTY	\$	17.00	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214684	IFB 013-2021	\$	355.00	0	Released	GRAPHIC CENTER, INC.	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214685	IFB 013-2021 IND QTY	\$	118.05	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214686	IFB 013-2021 IND QTY	\$	74.20	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214687	SKU 510858 100' 12/3 LIGHTED CORD	\$	92.99	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214688	IFB 013-2021 IND QTY	\$	67.50	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214689	TEACHING AIDES, AND SUPPLIES	\$	3,290.29	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214690	BOSE SLINK COLOR III AQT BT SPEAKER (752195-0500)	\$	299.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/21/2021	39
2021	95170020 0240 F1995	20214691	TRANSPORTATION SUPPLIES	\$	617.23	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	7/19/2021	72
2021	83000000 0240 E2183	20214693	IFB 013-2021 IND QTY	\$	75.10	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	85000000 0230 E2084	20214694	IFB	\$	576,300.00	0	Released	FORMAL BID REQUEST	Bridney M.B. Ichihara	8/6/2021	54
2021	83000000 0240 E2183	20214695	IFB 013-2021 IND QTY	\$	15.74	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	95170020 0240 F1995	20214696	TRANSPORTATION SUPPLY	\$	578.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/16/2021	13
2021	85000000 0232 E2084	20214698	Advertisement Subscription	\$	568.00	0	Released	PACIFIC MEDIA, INC.	Bridney M.B. Ichihara	8/31/2021	29
2021	83000000 0240 E2183	20214699	IFB 013-2021 IND QTY	\$	29.25	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	18000000 0240 F2018	20214700	TECHNOLOGY SUPPLIES	\$	2,618.00	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214701	ESF TEACHER SUPPLY	\$	507.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214704	STUDENT SUPPLIES	\$	74,799.60	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/24/2021	67
2021	95170020 0240 F1995	20214706	TRANSPORTATION SUPPLY	\$	502.10	0	Released	COSMOS DISTRIBUTING	Bridney M.B. Ichihara	7/19/2021	72
2021	83000000 0240 E2183	20214707	WHITEBOARD - MAGNETIC SIDE SMOOTH SURFACE, MAGNETI	\$	602.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214708	Reaction Supply Quote	\$	3,573.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214709	ESFII TEACHER SUPPLIES	\$	885.20	0	Released	SCHOOL ESSENTIALS	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20214711	WDBU6Y0020BBK - WD 2TB ELEMENTS PORTABLE USB 3.0 E	\$	85.00	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214712	IFB 013-2021	\$	42.50	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214713	IFB 013-2021/ SPLIT AWARD	\$	783.50	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214715	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPE	\$	586.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/26/2021	65
2021	83000000 0240 E2183	20214716	ESF II TEACHER SUPPLIES	\$	1,998.10	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	7/26/2021	65
2021	83000000 0240 E2183	20214717	IFB 013-2021 IND QTY // SPLT AWARD	\$	7,961.47	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214719	IFB 013-2021-615 OFFICE SUPPLIES, GENERAL	\$	2,069.50	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214720	IFB 013-2021 IND QTY	\$	60.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214722	MOBILE WHITE BOARD UP TO 6FT LENGTH X 2.3 FT WIDTH	\$	120.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/26/2021	65
2021	83000000 0240 E2183	20214723	FELLOWES LAMINATOR JUPITER 2 125, RAPID 1 MINUTE W	\$	752.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/26/2021	65
2021	83000000	20214724	SCOTCH THERMAL LAMINATOR	\$	75.74	0	Released	KEEPSAKES BY K, INC	Bridney M.B.	7/26/2021	65

	0240 E2183		COMBO PACK						Ichihara		
2021	83000000 0240 E2183	20214725	WHITE BOARD	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	7/26/2021	65	
2021	83000000 0240 E2183	20214726	FELLOWES VENUS2 125 LAMINATOR WITH POUCH STARTER K	\$ 468.00	0	Released	COMPACIFIC	Bridney M.B. Ichihara	7/26/2021	65	
2021	83000000 0240 E2183	20214727	Pacific Lifestyle Imports Quote	\$ 389.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214729	BOSE SOUNDLINK COLOR II BLUETOOTH SPEAKER (SOFT BL	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	7/26/2021	65	
2021	83000000 0240 E2183	20214730	PRINTERS/SUPPLIES	\$ 654.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	7/26/2021	65	
2021	83000000 0240 E2183	20214732	POSTER WRITING PROCESS	\$ 8.97	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20214734	CRICUT MAKER MACHINE INCLUDES (1) 12X12 LIGHT GRIP	\$ 647.45	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/21/2021	39	
2021	95180020 0240 F1995	20214735	GDOE. IFB 013-2021 ADMIN/INSTRUCTIONAL SUPPLIES	\$ 375.70	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/11/2021	49	
2021	82710000 0250 F1960	20214737	Dle cutter	\$ 994.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31	
2021	82710000 0251 F2060	20214738	3rd Edition - Federal Handbook	\$ 10,157.00	0	Released	COLUMBIA BOOKS INC.	Bridney M.B. Ichihara	7/18/2021	73	
2021	83000000 0240 E2183	20214739	IFB 013-2021 IND QTY	\$ 386.00	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214741	IFB 013-2021 IND QTY	\$ 316.60	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214743	COPY PAPER; 8.5 X 14	\$ 249.65	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214744	IFB 013-2021 IND QTY	\$ 316.60	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214745	DRY ERASE SURFACE 2X3	\$ 148.90	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214746	study stand	\$ 25.19	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214748	POCKET CHART; 7 POCKET CHALKBOARD BRIGHTS	\$ 316.40	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214749	COMMUNITY HELPERS KIDS VEST (8 PIECES) - FARMER, S	\$ 532.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214750	MAGNETIC HANDWRITING PAPER	\$ 741.34	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214751	IFB 013-2021 IND QTY	\$ 953.75	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214752	IFB 013-2021	\$ 136.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7	
2021	83000000 0240 E2183	20214755	IFB 013-2021 IND QTY	\$ 780.50	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214756	IFB 013-2021 IND QTY	\$ 3,298.40	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214757	WHITE BOARD - DOUBLE SIDE SMOOTH SURFACE, MAGNETIC	\$ 997.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214758	TICONDEROGA PENCILS, WOOD-CASED, PRE-SHARPENED, GR	\$ 1,869.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214759	IFB 013-2021 IND QTY	\$ 13,867.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/28/2021	1	
2021	83000000 0240 E2183	20214760	IFB 013-2021 IND QTY BID INSTRUCTIONAL SUPPLIES	\$ 5,260.60	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214763	IFB 013-2021	\$ 18,034.40	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20214764		\$ 299.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214765	GDOE IFB 013-2021	\$ 308.99	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20214766	IFB 013-2021	\$ 11,059.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20214767	6 x 4 WHITE BOARD WITH WHEELS DOUBLE SIDED SMOOTH	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/21/2021	39	
2021	83710000 0240 A2160	20214768	Office Chairs Replacement	\$ 24,426.00	0	Released	USA CONTRACTOR'S INC	Rachel S. Duenas	9/26/2021	3	
2021	83000000 0240 E2183	20214769	STUDENT BACKPACKS	\$ 12,420.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214770	4K HDMI cable, 50 feet 1 \$49.00	\$ 493.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214771	IFB 013-2021	\$ 182.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20214772	LEXMARK MC3224DWE COLOR MULTIFUNCTION LASER PRINTE	\$ 611.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/21/2021	39	
2021	83000000 0240 E2183	20214773	IFB 013-2021	\$ 5,129.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2	

2021	83000000 0240 E2183	20214774	IFB 013-2021	\$ 4.34	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83530000 0240 E2183	20214776	Bounty paper towel rolls	\$ 509.76	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	8/6/2021	54
2021	83000000 0240 E2183	20214777	STUDENT SUPPLIES	\$ 5,796.05	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214778	6 X 4 WHITE BOARD WITH WHEELS DOUBLE SIDED SMOOTH	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214779	HP ENVY PRO 6455 ALL-IN-ONE PRINTER INCLUDES:COLOR	\$ 508.85	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214780	STUDENT SUPPLIES	\$ 13,009.25	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20214781	IFB 013-2021	\$ 5,703.75	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214782	CRICUT EXPLORE AIR 2 MACHINE INCLUDES (1) 12 X 12	\$ 390.00	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214783	BOSE SOUNDLINK COLOR II BLUETOOTH SPEAKER (SOFT BL	\$ 309.85	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214784	IFB 013-2021 IND QTY	\$ 44.87	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214785	IFB 013-2021 IND QTY	\$ 41.00	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214786	BOSE SOUNDLINK COLOR II BLUETOOTH SPEAKER (SOFT BL	\$ 568.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/21/2021	39
2021	83000000 0240 E2183	20214787	IFB 013-2021 IND QTY	\$ 5,452.50	0	Released	ST CORPORATION	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214788	IFB 013-2021 IND QTY	\$ 93.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214789	WHITE BOARD/SUPPLIES	\$ 299.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214790	IFB 013-2021 IND QTY	\$ 91.05	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214791	IFB 013-2021 IND QTY	\$ 498.62	0	Released	ST CORPORATION	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214792	WHITE BOARD/SUPPLIES	\$ 488.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214793	SPEAKER/SUPPLIES	\$ 216.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214794	SPEAKER/SUPPLIES/SPLIT AWARD	\$ 361.00	0	Released	REACTION SUPPLY COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214795	IFB 013-2021 IND QTY BID INSTRUCTIONAL SUPPLIES	\$ 372.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214796	PENCIL POUCH	\$ 1,686.07	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214797	20 Ct. 0.7mm Mechanical Pencil Leads (8/pack)	\$ 21,518.62	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214798	Stock# BAZ1720 Description: BALLpoint Pens, Retra	\$ 2,668.60	0	Released	JC MARKETING,INC.	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214799	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 497.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214800	ADMINISTRATIVE AND INSTRUCTION SUPPLIES	\$ 222.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214801	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 222.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20214802	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 222.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20214804	IFB 013-2021	\$ 170.90	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214805	Cricut Joy Machine DIY Card Making/ SPLIT AWARD	\$ 452.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20214806	IFB 013-2021	\$ 45.19	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214807	IFB 013-2021	\$ 7.00	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214808	IFB 013-2021	\$ 474.00	0	Released	GRAPHIC CENTER, INC.	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214809	ESF II TEACHER SUPPLIES	\$ 2,920.65	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214810	IFB 013-2021	\$ 56.90	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214811	IFB 013-2021 IND QTY	\$ 286.28	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214812	CRICUT CUTTING MAT STANDARD GRIP 12 X 12	\$ 18.99	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214813	ESF II TEACHER SUPPLIES	\$ 3,965.93	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214815	DinoFire Wireless Presenter Remote with Air Mouse,	\$ 190.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000	20214817	Epson EcoTank ET-2720 Wireless	\$ 484.00	0	Released	REACTION SUPPLY	Bridney M.B.	8/2/2021	58

	0240 E2183		Color All-in-One Su				COMPANY	Ichihara			
2021	83000000 0240 E2183	20214819	HP ENVY PRO 6455 ALL-IN-ONE FEATURES: COLOR PRINTI	\$	588.80	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214820	INSTRUCTIONAL SUPPLIES	\$	629.81	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214821	6 X 4 WHITE BOARD WITH WHEELS DOUBLE SIDED SMOOTH	\$	299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214822	(A) 121, Writing pads, Ruled, Perforated Edge Pads	\$	15.00	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214823	INSTRUCTIONAL SUPPLIES	\$	198.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214824	IFB 013-2021 IND QTY	\$	135.00	0	Released	M.D. WHOLESAL	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214825	IFB 013-2021 IND QTY	\$	56.52	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214826	3-IN-1 LAMINATING MACHINE (BLACK) WITH PAPER CUTTE	\$	136.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214827	Student Supples // SPLIT AWARD	\$	2,202.81	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214828	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPE	\$	494.00	0	Released	REACTION SUPPLY COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214829	IFB 013-2021 IND QTY	\$	100.71	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214830	IFB 013-2021 IND QTY BID INSTRUCTIONAL SUPPLIES	\$	6,289.82	0	Released	M.D. WHOLESAL	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214831	IFB 013-2021 IND QTY	\$	157.04	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214834	CLASSROOM SUPPLIES// SPLIT AWARD	\$	336.66	0	Released	SCHOOL ESSENTIALS	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214836	CRICUT MAKER MACHINE MACHINE INCLUDES (1) 12 X 12	\$	399.00	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214837	NIIMBOT LABEL MAKER (MINT) MODEL D11 THERMAL PRINT	\$	74.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214838	IFB 013-2021-615 OFFICE SUPPLIES GENERAL	\$	973.10	0	Released	ST CORPORATION	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214839	ESF II STUDENT SUPPLIES	\$	2,493.05	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20214840	POWER STRIP WITH USB, DESKTOP 5 FT EXTENSION CORD	\$	216.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214844	ESF STUDENT SUPPLY / SPLIT AWARD	\$	141.06	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214845	VSEVEN LIGHTWEIGHT STEREO HEADPHONES	\$	862.50	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214848	ESF II TEACHER SUPPLIES / SPLIT AWARD	\$	3,125.26	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20214850	ESF TEACHER SUPPLY	\$	667.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214851	ESF II TEACHER SUPPLIES / SPLIT AWARD	\$	1,833.43	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20214852	PAPER; CONSTRUCTION 9 X 12 IN.; VARIOUS COLORS; AS	\$	127.50	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214853	PAPER; CARD STOCK; WHITE 90LB; 8 1/2 X 11 IN.; 250	\$	49.50	0	Released	JMI-EDISON	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214854	Pacific Lifestyle Imports	\$	890.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214855	WATERCOLOR PAINTS WITH BRUS; 16 ASSORTED COLORS; B	\$	837.68	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/4/2021	56
2021	83510000 0240 E2183	20214856	BATTERY BACKUPS AND REPLACEMENT BATTERY CARTRIDGES	\$	9,651.30	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	9/14/2021	15
2021	83000000 0240 E2183	20214857	VSEVEN LIGHTWEIGHT STEREO HEADPHONES; 3.5MM/1.8M C	\$	1,087.50	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214858	CARDS; INDEX; RULED; 3 X 5 INCH; ASSORTED COLORS P	\$	3,376.71	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214859	CRICUT ESSENTIAL TOOL SET (INCLUDES 12' TRIMMER, S	\$	761.98	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214860	CLIPBOARD WITH LOW PROFILE CLIP; LETTER SIZE; BRAN	\$	894.75	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214862	SCOTCH THERMAL LAMINATING POUCHES, 200-PACK, 8.9 X	\$	126.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214863	ESF II TEACHER SUPPLIES	\$	10,262.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214864	ESF Teachers Request	\$	299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214866	M&M Cartridge Quote	\$	304.00	0	Released	MJA & CO., INC.	Bridney M.B. Ichihara	8/4/2021	56

2021	83000000 0240 E2183	20214867	ESF II TEACHER SUPPLIES	\$ 10,912.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214868	IFB 013-2021	\$ 522.70	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214869	IFB 013-2021 IND QTY	\$ 81.46	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214870	SPLIT AWARD	\$ 510.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/28/2021	1
2021	18000000 0240 F2018	20214879	TECHNOLOGY SUPPLIES	\$ 1,085.94	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/2/2021	58
2021	83000000 0240 E2183	20214881	Pacific Lifestyle Imports	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214882	CRICUT MAKER MACHINE INCLUDES: (1) 12 X 12 LIGHT G	\$ 420.00	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214883	IF 013-2021 IND QTY	\$ 672.82	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214884	NIIMBOT LABEL MAKER (PINK) MODEL D11 THERMAL PRIN	\$ 74.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214885	UTILITY CART	\$ 69.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214886	HP INK CARTRIDGE FOR ENVY 6455 INCLUDES: BLACK INK	\$ 159.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214887	BLUETOOTH SPEAKER	\$ 399.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214888	Pacific Lifestyle Imports	\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214889	IFB 013-2021 IND QTY	\$ 281.25	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214890	APPLE AIRPODS PRO	\$ 279.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214891	IFB 013-2021 IND QTY	\$ 760.62	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214892	Pacific Style Imports	\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214893	6 X 4 WHITEBOARD WITH WHEELS DOUBLE SIDE SMOOTH SU	\$ 519.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214894	PAPER, CARD STOCK, WHITE 90 LB., 8-1/2IN X 11IN, 2	\$ 292.59	0	Released	PLAN B CORPORATION	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214895	IFB 013-2021 IND QTY	\$ 44.76	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214896	12 X 12 CARDSTOCK - 80LB, 25 PCS PER PACK SINGLE	\$ 14.63	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214897	ESF II TEACHER EQUIPMENT	\$ 303.25	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214898	IFB 013-2021 IND QTY	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214899	IFB 013-2021 IND QTY // SPLT AWARD	\$ 332.48	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214900	///// SPLIT AWARD/////	\$ 413.00	0	Released	COMPACIFIC	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20214901	IFB 013-2021 IND QTY	\$ 2.50	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/14/2021	15
2021	83000000 0240 E2183	20214902	IFB 013-2021 IND QTY	\$ 26.90	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214903	3 IN 1 LAMINATING MACHINE	\$ 50.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214904	IFB 013-2021 IND QTY	\$ 3.65	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214905	3-TIER UTILITY CART (WHITE) MULTIFUNCTIONAL USE RO	\$ 34.50	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20214907	DOUBLE-SIDED HANDHELD WHITEBOARD (10 IN X 8 IN) DO	\$ 129.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214908	Reaction Supply Company	\$ 648.00	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214909	Keepsakes by K	\$ 420.00	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214910	Keepsakes by K	\$ 51.99	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214911	Keepsakes by K	\$ 17.99	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/4/2021	56
2021	83000000 0240 E2183	20214912	Keepsakes by K	\$ 12.50	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214913	Keepsakes by K	\$ 12.50	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214914	Keepsakes by K	\$ 2.75	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214915	Keepsakes by K	\$ 19.99	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/22/2021	38

2021	83000000 0240 E2183	20214916	BOSE SOUNDLINK COLOR II BLUETOOTH SPEAKER (BLACK)	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	8/4/2021	56
2021	83000000 0240 E2183	20214917	IFB 013-2021 IND QTY	\$ 13.80	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214918	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x	\$ 208.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/22/2021	38
2021	83000000 0240 E2183	20214919	IFB 013-2021 IND QTY	\$ 10.16	0	Released	JMI-EDISON	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214920	IFB 013-2021 IND QTY	\$ 26.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214921	3 in 1 Laminating Machine With paper cutter and ho	\$ 50.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	8/22/2021	38
2021	83000000 0240 E2183	20214922	IFB 013-2021 IND QTY	\$ 246.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214923	GDOE IFB 013-2021 IND QTY	\$ 926.93	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	8/4/2021	56
2021	83000000 0240 E2183	20214924	IFB 013-2021 IND QTY	\$ 193.10	0	Released	ST CORPORATION	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20214925	GDOE IFB 013-2021 IND QTY	\$ 1.34	0	Released	JMI-EDISON	Bridney M.B. Ichiara	8/4/2021	56
2021	83000000 0240 E2183	20214926	IFB 013-2021 IND QTY	\$ 119.70	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20214928	K17D PENDAFLEX LETTER SIZE DAILY EXPANDING FILE 1-	\$ 1,988.23	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	8/4/2021	56
2021	83000000 0240 E2183	20214929	GDOE IFB 013-2021 IND QTY	\$ 309.60	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20214930	GDOE IFB 013-2021 IND QTY	\$ 62.04	0	Released	JMI-EDISON	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20214931	Reaction Supply Quote	\$ 2,464.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/22/2021	38
2021	83000000 0240 E2183	20214932	IFB 013-2021	\$ 124.00	0	Released	GRAPHIC CENTER, INC.	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20214933	IFB 013-2021	\$ 25.20	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20214934	IFB 013-2021	\$ 20.40	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214935	HP ENVY Pro 6455 Wireless All-in- One Printer, Mobi	\$ 268.92	0	Released	SANFORD TECHNOLOGY GROUP LLC	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214936	Epson T502 EcoTank Auto-Stop / SPLIT AWARD	\$ 1,015.75	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20214937	PRINTER/CLASSROOM SUPPLIES/SPLIT AWARD	\$ 521.46	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20214940	CLASSROOM SUPPLIES	\$ 617.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/4/2021	56
2021	83000000 0240 E2183	20214942	ESF II TEACHER EQUIPMENT	\$ 559.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/28/2021	1
2021	83000000 0240 E2183	20214944	ESF II TEACHER EQUIPMENT	\$ 631.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/28/2021	1
2021	83000000 0240 E2183	20214945	ESF II TEACHER SUPPLIES	\$ 346.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/28/2021	1
2021	83000000 0240 E2183	20214947	PRINTER/CLASSROOM SUPPLIES/SPLIT AWARD	\$ 617.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20214948	ESF II TEACHER SUPPLIES	\$ 474.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/28/2021	1
2021	83000000 0240 E2183	20214949	CRICUT & SUPPLIES	\$ 326.94	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83500000 0250 E2183	20214950	Refrigeration (Cooling) Units for Cafeteria	\$ 129,492.00	0	Released	HANNA ENTERPRISES LLC	Rachel S. Duenas	9/14/2021	15
2021	83000000 0240 E2183	20214951	ESF II TEACHER SUPPLIES	\$ 472.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/28/2021	1
2021	83000000 0240 E2183	20214952	ESF II TEACHER EQUIPMENT / SPLIT AWARD	\$ 960.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/28/2021	1
2021	18000000 0245 F2018	20214953	TECHNOLOGY SUPPLIES	\$ 3,145.15	0	Released	PTI PACIFICA INC.	Bridney M.B. Ichiara	8/2/2021	58
2021	18000000 0245 F2018	20214954	TECHNOLOGY EQUIPMENT SUPPLIES	\$ 4,895.48	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	8/2/2021	58
2021	18000000 0240 F2018	20214954	TECHNOLOGY EQUIPMENT SUPPLIES	\$ 2,107.96	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	8/2/2021	58
2021	83000000 0240 E2183	20214956	IFB 013-2021 IND QTY	\$ 341.46	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214957	INSTRUCTIONAL SUPPLIES	\$ 1,605.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/4/2021	56
2021	83000000 0240 E2183	20214958	IFB 013-2021	\$ 37.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214960	GDOE IFB 013-2021 IND QTY	\$ 872.62	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214961	Student Supply Allotment	\$ 9,994.75	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	8/5/2021	55
2021	83000000	20214962	IFB 013-2021 IND	\$ 432.80	0	Released	SUNLEADER GUAM	Rachel S.	9/22/2021	7

	0240 E2183		QTY				COMPANY	Duenas			
2021	83000000 0240 E2183	20214963	Casio FX-82MS 2-Line Display Scientific Calculator	\$	449.50	0	Released	REACTION SUPPLY COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214964	IFB 013-2021 IND QTY	\$	6.95	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214965	IFB 013-2021 IND QTY	\$	91.90	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214966	IFB 013-2021 IND QTY	\$	2.54	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214968	Student Supply Allotment	\$	1,550.00	0	Released	GRAPHIC CENTER, INC.	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214970	IFB 013-2021 IND QTY	\$	8,784.73	0	Released	ST CORPORATION	Rachel S. Duenas	9/14/2021	15
2021	83000000 0240 E2183	20214971	Student Supply Allotment	\$	999.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214972	ESF II TEACHER SUPPLIES / SPLIT AWARD	\$	260.05	0	Released	REACTION SUPPLY COMPANY	Angela Mendiola	9/27/2021	2
2021	83000000 0240 E2183	20214973	ESF II TEACHER EQUIPMENT	\$	388.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214974	ESF STUDENT SUPPLY	\$	1,140.00	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/27/2021	2
2021	83000000 0240 E2183	20214977	ESF STUDENT SUPPLY	\$	3,520.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214978	ESF II TEACHER SUPPLIES	\$	47.00	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/27/2021	2
2021	83000000 0240 E2183	20214979	ESF II TEACHER EQUIPMENT	\$	303.00	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/27/2021	2
2021	83000000 0240 E2183	20214980	IFB 013-2021 IND QTY	\$	43.66	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20214981	IFB 013-2021 IND QTY	\$	369.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214982	IFB 013-2021 IND QTY	\$	670.80	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214984	IFB 013-2021 IND QTY	\$	1,105.55	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20214985		\$	821.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214986	PRINTER/CLASSROOM SUPPLIES	\$	1,000.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20214987	IFB 013-2021 IND QTY	\$	4.50	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20214988	IFB 013-2021 IND QTY	\$	1.34	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214989	3 in 1 Laminating Machine With paper cutter and ho	\$	119.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20214990	IFB 013-2021 IND QTY	\$	1,800.00	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20214991	IFB 013-2021	\$	43.20	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214992	IFB 013-2021 IND QTY	\$	4,860.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20214993	IFB 013-2021	\$	1,198.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214994	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$	1,397.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20214995	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x	\$	267.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20214996	STUDENT SUPPLIES - pens	\$	1,600.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20214997	GDOE IFB 013-2021 IND QTY	\$	380.57	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20214998	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$	2,617.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20215000	020-2020	\$	465.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20215001	BOSE SLINK REVOLVE PLUS II BLK MODEL: 858366-1110	\$	619.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20215002	OFFICE SMART QUOTE	\$	82.00	0	Released	JARAGI CORP	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20215003	IFB 013-2021 IND QTY/ SPLIT AWARD	\$	110.60	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215004	BOSE SLINK REVOLVE PLUS II BLK MODEL :858366-1110	\$	349.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/5/2021	55
2021	83530000 0240 E2183	20215005	Lysol Disinfectant Spray	\$	107.52	0	Released	JMI-EDISON	Bridney M.B. Ichihara	8/6/2021	54
2021	83000000 0240 E2183	20215006	POLY CHART - 92014,92018	\$	464.00	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20215007	IFB 013-2021	\$	31.00	0	Released	GRAPHIC CENTER, INC.	Carmen T. Charfauros	9/27/2021	2
2021	83000000	20215008	IFB 013-2021	\$	201.10	0	Released	M.D. WHOLESALE	Rachel S.	9/22/2021	7



	0240 E2183								Duenas		
2021	83000000 0240 E2183	20215009	14 in 1 Multifunction USB C Hub with wireless char	\$	479.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20215010	Portable 1TB External Hard Drive 1 \$75.00	\$	75.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/5/2021	55
2021	83000000 0240 E2183	20215012	Canon Image CLASS MF264dw (2925C020) Multifunction	\$	539.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20215013	Portable 1TB External Hard Drive 1 \$75.00	\$	142.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20215015	IFB 013-2021 IND QTY	\$	60.30	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215016	IFB 013-2021 IND QTY // SPLT AWARD	\$	75.30	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215017	IFB 013-2021 IND QTY	\$	496.63	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215018	IFB 013-2021 IND QTY // SPLT AWARD	\$	159.96	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215019	IFB 013-2021 IND QTY	\$	536.40	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215020	14 in 1 Multifunction USB C Hub with wireless char	\$	119.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20215021	IFB 013-2021 IND QTY	\$	1,831.20	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215022	Canon Image CLASS MF264dw (2925C020) Multifunction	\$	438.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/22/2021	38
2021	83000000 0240 E2183	20215023	IFB 013-2021 IND QTY	\$	93.00	0	Released	GRAPHIC CENTER, INC.	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215024	IFB 013-2021 IND QTY	\$	10.50	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215025	IFB 013-2021	\$	11.25	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215027	Reaction Supply Company	\$	419.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215028	Reaction Supply Company	\$	824.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215029	HP ENVY Pro 6455 Wireless All-in-One Printer, Mobi	\$	511.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215030	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$	279.96	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215031	IFB 013-2021 IND QTY	\$	17.25	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215032	IFB 013-2021 IND QTY	\$	66.78	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215033	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$	1,212.95	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215034	IFB 013-2021 IND QTY	\$	18.84	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215035	Reaction Supply Company	\$	380.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215036	IFB 013-2021 IND QTY	\$	45.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215037	IFB 013-2021 - SPLIT AWARD	\$	408.49	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/24/2021	5
2021	83000000 0240 E2183	20215038	IFB 013-2021 IND QTY	\$	68.80	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215039	IFB 013-2021 IND QTY	\$	7.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/23/2021	6
2021	83000000 0240 E2183	20215040	IFB 013-2021 IND QTY // SPLT AWARD	\$	45.42	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215041	Reaction Supply Company	\$	366.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215044	Epson EcoTank ET-2720 Wireless Color All-in-One Su	\$	995.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215045	IFB 013-2021 IND QTY	\$	40.18	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215046	GDOE IFB 013-2021 IND QTY	\$	1,654.87	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215047	Student Supplies	\$	3,404.69	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215048	Student Supply Allotment	\$	5,738.35	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215049	Reaction Supply Company	\$	172.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215050	Reaction Supply Company	\$	48.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215051	IFB 013-2021 IND QTY	\$	31.00	0	Released	GRAPHIC CENTER, INC.	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215055	IFB 013-2021 IND QTY SPLIT AWARD	\$	70.90	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000	20215056	IFB 013-2021 IND QTY	\$	141.03	0	Released	ST CORPORATION	Carmen T.	9/26/2021	3

	0240 E2183								Charfauros		
2021	83000000 0240 E2183	20215057	IFB 013-2021 IND QTY	\$ 43.40	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/26/2021	3	
2021	83000000 0240 E2183	20215058	Mount-It! Mobile Projector and Laptop Stand (2 She	\$ 675.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215059	Epson EcoTank ET-2720 Wireless Color All-in-One Su	\$ 834.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215060	DinoFire Wireless Presenter Remote with Air Mouse,	\$ 397.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 A2160	20215062	Uniforms Vouchers to support indigent students	\$ 873,503.10	0	Released	INTERNATIONAL ROYAL, INC.	Bridney M.B. Ichihara	8/3/2021	57	
2021	83000000 0240 A2160	20215063	Uniform Vouchers to support indigent students	\$ 712,916.41	0	Released	KORASAN LLC	Bridney M.B. Ichihara	8/3/2021	57	
2021	83000000 0240 E2183	20215064	Micropac Quote	\$ 331.88	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215065	Goodland Quote	\$ 59.20	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215066	ERC Hardware Express Quote	\$ 178.51	0	Released	ERC TRADING INC.	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215067	Keepsakes by K Price Quote	\$ 11.50	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215068	Pacific Lifestyle Imports Quote	\$ 1,655.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215069	IFB 013-2021 IND QTY	\$ 85.00	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5	
2021	18000000 0240 F2018	20215070	Technology Supplies	\$ 1,368.95	0	Released	DATA MANAGEMENT RESOURCES, LLC	Moryne- Nicole Monforte	8/15/2021	45	
2021	83000000 0240 E2183	20215072	STUDENT SUPPLIES/MATERIALS	\$ 27,785.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/25/2021	4	
2021	83000000 0240 E2183	20215073	IFB 013-2021 IND QTY	\$ 9,503.00	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20215074	IFB 013-2021	\$ 40,498.40	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20215075	Mobile White Board (up to 6ft Length x 2.3ft Width	\$ 460.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215076	IFB 013-2021 IND QTY	\$ 7,236.00	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20215077	IFB 013-2021 IND QTY	\$ 735.32	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20215078	IFB 013-2021	\$ 23.50	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20215079	IFB 013-2021 IND QTY	\$ 37,911.00	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/24/2021	5	
2021	83000000 0240 E2183	20215080	IFB 013-2021 IND QTY	\$ 131.71	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215081	IFB 013-2021 IND QTY	\$ 6.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215082	IFB 013-2021 IND QTY	\$ 32.16	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215083	IFB 013-2021 IND QTY	\$ 404.11	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215084	IFB 013-2021 IND QTY	\$ 37.00	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1	
2021	94030000 0250 F2094	20215085	Office Equipment	\$ 1,309.00	0	Released	REACTION SUPPLY COMPANY	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215086	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 86.10	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215087	IFB 013-2021 IND QTY	\$ 192.60	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215088	IFB 013-2021 IND QTY	\$ 80.80	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215089	IFB 013-2021 IND QTY	\$ 62.00	0	Released	GRAPHIC CENTER, INC.	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215090	IFB 013-2021 IND QTY	\$ 2.54	0	Released	JMI-EDISON	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215091	IFB 013-2021 IND QTY	\$ 24.72	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215093	IFB 013-2021 IND QTY	\$ 741.00	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/28/2021	1	
2021	83000000 0240 E2183	20215094	IFB 013-2021 IND QTY	\$ 284.20	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215095	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 298.39	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215096	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 1,970.71	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215098	IFB 013-2021 IND QTY	\$ 5,875.60	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1	
2021	83000000 0240 E2183	20215100	Micropac Inc Guam	\$ 269.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215101	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 44.96	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/23/2021	37	

2021	83000000 0240 E2183	20215102	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 1,235.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215103	Pacific Lifestyle Imports	\$ 559.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215104	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 2,215.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215105	Pacific Lifestyle Imports	\$ 559.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215106	IFB 013-2021 IND QTY	\$ 97.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215107	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 569.95	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215108	#73 RULER, 12 IN PLASTIC	\$ 60.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215109	Reaction QUOTE	\$ 1,508.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215110	IFB 013-2021 IND QTY	\$ 34.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215111	IFB 013-2021 IND QTY	\$ 22.85	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215112	IFB 013-2021 IND QTY	\$ 5.00	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215113	IFB 013-2021 IND QTY	\$ 103.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215114	IFB 013-2021	\$ 23.62	0	Released	ST CORPORATION	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215115	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 632.52	0	Released	COMPACIFIC	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20215116	Pacific Lifestyle Imports	\$ 299.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215117	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 199.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215118	IFB 013-2021 - SPLIT AWARD	\$ 214.82	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215119	IFB 013-2021	\$ 110.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215120	Reaction Supply Company	\$ 144.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215121	IFB 013-2021 IND QTY	\$ 1,188.00	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215125	IFB 013-2021 / SPLIT AWARD	\$ 104.40	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215126	IFB 013-2021 IND QTY	\$ 50,177.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215129	IFB 013-2021 - SPLIT AWARD	\$ 60.97	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215130	GRAPHIC TAPE \$5.21 PER ROLL	\$ 10.42	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215131	IFB 013-2021 IND QTY // SPLT AWARD	\$ 99.88	0	Released	M.D. WHOLESALE	Angela Mendiola	9/26/2021	3
2021	83000000 0240 E2183	20215132	IFB 013-2021 IND QTY // SPLT AWARD	\$ 163.06	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/26/2021	3
2021	83000000 0240 E2183	20215133	IFB 013-2021 IND QTY	\$ 18,084.00	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215134	Reaction Supply Company	\$ 461.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215135	IFB 013-2021 IND QTY	\$ 7,074.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215136	WHITE BOARD/SUPPLIES	\$ 227.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215137	IFB 013-2021 IND QTY // SPLT AWARD	\$ 38.58	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/27/2021	2
2021	83000000 0240 E2183	20215138	SCISSORS, KIDS , 5 IN POINTED TIP LEFT AND RIGHT H	\$ 20.80	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215139	Verbatim 8-in-1 USB C Hub Adapter with 4K HDMI, 10	\$ 893.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215140	LUXOR LP42LE-B Tall Media Cart, 41" H x 24" W x 18	\$ 537.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215141	IFB 013-2021 IND QTY	\$ 8.36	0	Released	ST CORPORATION	Angela Mendiola	9/27/2021	2
2021	83000000 0240 E2183	20215142	Cricut Joy Smart Permanent Vinyl, Rainbow Bundle 1	\$ 429.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215143	PROJECTOR/SCREEN	\$ 772.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215144	13 Inch Thermal Laminator Machine, 6 in 1 A3/A4/A6	\$ 286.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215145	IFB 013-2021 IND QTY	\$ 4,179.26	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/26/2021	3
2021	83000000	20215146	IFB 013-2021 IND QTY SPLIT	\$ 59.05	0	Released	NATIONAL OFFICE	Angela	9/26/2021	3

	0240 E2183		AWARD				SUPPLY	Mendiola		
2021	83000000 0240 E2183	20215147	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 50.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	95140020 0240 F2095	20215149	Office Chairs	\$ 1,275.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215150	IFB 013-2021 IND QTY	\$ 2,432.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215151	IFB 013-2021 IND QTY	\$ 792.39	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215152	IFB 013-2021 IND QTY	\$ 22.86	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215153	IFB 013-2021 IND QTY	\$ 22.80	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215154	Pacific Lifestyle Imports	\$ 150.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215155	IFB 013-2021/SPLIT AWARD	\$ 369.78	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215156	Reaction Quote	\$ 494.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215157	IFB 013-2021 IND QTY	\$ 18,643.60	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215158	Reaction Supply Company	\$ 953.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215159	IFB 013-2021 IND QTY	\$ 20.30	0	Released	JMI-EDISON	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215160	IFB 013-2021 IND QTY	\$ 4.78	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215161	IFB 013-2021 IND QTY	\$ 8.36	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215162	IFB 013-2021 IND QTY	\$ 2,538.43	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215163	4'x 6' Cork Board with Aluminum Frame	\$ 8,179.30	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215164	IFB 013-2021 IND QTY	\$ 16.89	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215165	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 177.95	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215166	Reaction Supply Company Price Quote	\$ 1,500.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215167	IFB 013-2021 IND QTY	\$ 22.47	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215168	IFB 013-2021 IND QTY	\$ 6,067.68	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215169	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 187.82	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215170	X-ACTO School Pro Classroom Electric Pencil Sharpe	\$ 10,405.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215171	IFB 013-2021 IND QTY	\$ 4,572.00	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215172	IFB 013-2021 IND QTY	\$ 62.40	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215173	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 55.60	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215174	IFB 002 2020	\$ 374.80	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215176	IFB 002 2020	\$ 538.80	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215177	IFB 002 2020	\$ 198.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215178	IFB 013-2021 IND QTY	\$ 1.25	0	Released	M.D. WHOLESale	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215179	IFB 013-2021	\$ 13.19	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215180	IFB 013-2021 IND QTY	\$ 31.22	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215181	IFB 013-2021 IND QTY	\$ 24,170.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215182	IFB 013-2021 IND QTY	\$ 80.34	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215183	Reaction Supply Company	\$ 48.00	0	Released		Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215184	Keepsakes by K Quote	\$ 775.81	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/23/2021	37
2021	83000000 0240 E2183	20215185	IFB 013-2021 IND QTY	\$ 7.20	0	Released	M.D. WHOLESale	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215186	IFB 013-2021 IND QTY	\$ 4.50	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215187	IFB 013-2021 IND QTY	\$ 59.90	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215188	#59 NOTE PADS, SELF-STICK, REMOVABLE, 3 IN X 5 IN,	\$ 5.69	0	Released	JMI-EDISON	Rachel S. Duenas	9/24/2021	5

2021	83000000 0240 E2183	20215189	#35 MARKER, DRY ERASE FINE POINT LOW ODOR 12 ASSOR	\$ 107.76	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215190	IFB 013-2021 IND QTY	\$ 279.00	0	Released	GRAPHIC CENTER, INC.	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215191	IFB 013-2021 IND QTY	\$ 41.96	0	Released	ST CORPORATION	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215192	#96 BINDERS, 2 IN, 2 RING, WHITE	\$ 80.08	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215193	IFB 013-2021 IND QTY	\$ 5.70	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215194	IFB 013-2021 IND QTY	\$ 34.00	0	Released	ST CORPORATION	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215195	IFB 013-2021 IND QTY	\$ 70.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	95020020 0232 F2095	20215196	MEDIA ADVERTISEMENT	\$ 5,000.00	0	Released	GUAM TIMES LLC	Bridney M.B. Ichihara	8/11/2021	49
2021	95020020 0232 F2095	20215198	MEDIA ADVERTISEMENT	\$ 5,000.00	0	Released	PACIFIC MEDIA, INC.	Bridney M.B. Ichihara	8/11/2021	49
2021	95170021 0236 F2095	20215199	MONTHLY RADIO SERVICE	\$ 6,720.00	0	Released	CHOICE PHONE LLC	Bridney M.B. Ichihara	8/11/2021	49
2021	83000000 0240 E2183	20215201	Reaction QUOTE	\$ 349.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215202	Keepsakes by K Quote	\$ 37.98	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215203	IFB 013-2021 - SPLIT AWARD	\$ 258.30	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215204	IFB 002 2020	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215205	Pacific Lifestyle Imports	\$ 460.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215206	IFB 013-2021 IND QTY - SPLIT AWARD	\$ 66.25	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215207	IFB 013-2021 IND QTY	\$ 22.60	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/24/2021	5
2021	83000000 0240 E2183	20215208	IFB 002 2020	\$ 356.00	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215210	IFB 002 2020	\$ 356.00	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215211	Reaction Supply Company Price Quote	\$ 5,625.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215212	IFB 013-2021 IND QTY	\$ 3,420.00	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215213	IFB 013-2021 IND QTY	\$ 34.00	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215214	IFB 013-2021 IND QTY	\$ 4,474.09	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215217	UP TO 11 X 17 PAPER SIZE 3 IN 1 LAMINATING MACHINE	\$ 488.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215218	TICONDEROGA PENCILS, WOOD CASED, PRE-SHARPENED GRA	\$ 474.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215219	IFB 013-2021 IND QTY	\$ 34.29	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215220	IFB 013-2021 IND QTY	\$ 189.90	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215221	IFB 013-2021 IND QTY	\$ 40.51	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215222	IFB 013-2021 IND QTY	\$ 50.46	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215223	IFB 013-2021 IND QTY	\$ 121.05	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215224	IFB 013-2021 IND QTY	\$ 6.60	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215225	IFB 013-2021 IND QTY	\$ 24.78	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215228	IFB 013-2021 IND QTY	\$ 82.10	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215229	IFB 013-2021 IND QTY	\$ 37.10	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215230	IFB 013-2021 IND QTY	\$ 5.10	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215231	IFB 013-2021 IND QTY	\$ 16.72	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215232	IFB 013-2021 IND QTY	\$ 0.67	0	Released	JMI-EDISON	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215233	IFB 013-2021 IND QTY	\$ 8.68	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215234	IFB 013-2021 IND QTY	\$ 57.23	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215235	IFB 013-2021 IND QTY	\$ 23.95	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2

2021	83000000 0240 E2183	20215236	IFB 013-2021 IND QTY	\$ 22.26	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215237	IFB 013-2021 IND QTY	\$ 57.50	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215238	IFB 013-2021 IND QTY	\$ 92.60	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215239	IFB 013-2021 IND QTY	\$ 36.80	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215240	IFB 013-2021 IND QTY	\$ 133.86	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215242	IFB 013-2021 IND QTY	\$ 23.76	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215243	IFB 013-2021 IND QTY	\$ 35.64	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215244	IFB 013-2021	\$ 263.84	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215245	IFB 013-2021 IND QTY	\$ 176.82	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215246	IFB 013-2021 IND QTY	\$ 336.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215247	MOBILE WHITE BOARD UP TO 6FT LENGTH X 2.3FT WIDTH	\$ 237.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215248	IFB 013-2021 IND QTY	\$ 209.70	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215249	IFB 013-2021 IND QTY	\$ 4.80	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215251	SCHOOL EQUIPMENT, TEACHING AIDS & SUPPLIES	\$ 2,328.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215255	IFB 002 2020	\$ 356.00	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215256	Reaction Supply Company	\$ 294.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215258	IFB 013-2021 IND QTY	\$ 8.24	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215259	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 1,492.46	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215261	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 59.92	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215262	#35 MARKER, DRY ERASE, FINE POINT, LOW ODOR, 12 AS	\$ 191.94	0	Released	ST CORPORATION	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215263	#41 NOTEBOOK, COMPOSITION, WIDE RULED 7 1/2 X 9 3/4	\$ 66.94	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215264	#66 PENCILS, #2, BEGGINER WITH ERASER, NONTOXIC 12	\$ 22.63	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215265	#83A PENS, FELT TIP MEDIUM POINT, 1.0 MM COLOR BLA	\$ 39.50	0	Released	JMI-EDISON	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215266	14 IN 1 MULTIFUNCTION USB C HUB WITH WIRELESS CHAR	\$ 139.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215267	FELLOWES THERMAL LAMINATING POUCHES, LETTER SIZE S	\$ 78.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215268	BOSE SOUNDLINK REVOLVE (SERIES II) PORTABLE BLUETO	\$ 279.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215269	WD 5TB ELEMENTS PORTABLE EXTERNAL HARD DRIVE, USB	\$ 148.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215270	HP 17A (CF217A) BLACK TONER: YIELD, 1,600 PAGES (8	\$ 104.00	0	Released	COMPACIFIC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215273	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 33.66	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215274	IFB 013-2021 IND QTY	\$ 3.30	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215275	IFB 013-2021 IND QTY	\$ 8.36	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215276	IFB 013-2021 IND QTY	\$ 16.90	0	Released	SCHOOL ESSENTIALS	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215277	IFB 013-2021 IND QTY / SPLIT AWARD	\$ 129.37	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	82800000 0230 F2060	20215279	2nd RENEWAL (CAREER ACADEMIES)	\$ 1,400.00	0	Released	UNIVERSITY OF GUAM	Angela Mendiola	9/8/2021	21
2021	82800000 0230 F2160	20215279	2nd RENEWAL (CAREER ACADEMIES)	\$ 40,000.00	0	Released	UNIVERSITY OF GUAM	Angela Mendiola	9/8/2021	21
2021	83000000 0240 E2183	20215280	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 488.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	95210020 0240 F2095	20215281	Office Chairs	\$ 2,300.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/11/2021	49
2021	83000000 0240 E2183	20215282	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 362.00	0	Released	JARAGI CORP	Bridney M.B. Ichihara	8/24/2021	36
2021	82840000 0230 F2060	20215283	RDP 007-2020 1st RENEWAL	\$ 37,756.00	0	Released	UNIVERSITY OF GUAM	Bridney M.B. Ichihara	9/28/2021	1

2021	82800000 0230 F2160	20215283	RDP 007-2020 1st RENEWAL	\$ 72,644.00	0	Released	UNIVERSITY OF GUAM	Bridney M.B. Ichihara	9/28/2021	1
2021	95180020 0240 F1995	20215294	VISION PROGRAM SUPPLIES	\$ 634.19	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/15/2021	45
2021	83000000 0240 E2183	20215296	Pacific Lifestyle Imports QUOTE	\$ 651.49	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215299	Reaction Price Quote	\$ 35.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215301	752195-0100 BOSE SOUNDLINK COLOR II BLUETOOTH SPEA	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215302	ESF II TEACHER SUPPLIES	\$ 101.97	0	Released	JC MARKETING,INC.	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215303	Reaction Price Quote	\$ 2,440.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215305	Pacific Lifestyle Imports QUOTE	\$ 30.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215307	IFB 013-2021 IND QTY	\$ 35.82	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	82800000 0240 F2060	20215310	Supplies/Materials for Art Teacher	\$ 1,717.99	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/26/2021	34
2021	82800000 0240 F2060	20215311	Supplies/Materials for Art Teacher	\$ 199.55	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/26/2021	34
2021	82800000 0230 F2160	20215312	RFP 004-2020 1st RENEWAL	\$ 89,600.98	0	Released	UNIVERSITY OF GUAM	Bridney M.B. Ichihara	9/27/2021	2
2021	82800000 0230 F2060	20215312	RFP 004-2020 1st RENEWAL	\$ 41,208.48	0	Released	UNIVERSITY OF GUAM	Bridney M.B. Ichihara	9/27/2021	2
2021	82840000 0230 F2060	20215312	RFP 004-2020 1st RENEWAL	\$ 9,817.54	0	Released	UNIVERSITY OF GUAM	Bridney M.B. Ichihara	9/27/2021	2
2021	95180010 0240 F2095	20215313	GDOE IFB 013-2021 IQB	\$ 167.60	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215315	SCHOOL EQUIPMENT, TEACHING AIDES & SUPPLIES	\$ 678.96	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215316	SCHOOL EQUIPMENT, TEACHING AIDES & SUPPLIES	\$ 734.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215317	IFB 013-2021 IND QTY	\$ 52.18	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215318	IFB 013-2021 IND QTY	\$ 26.80	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215319	SCHOOL EQUIPMENT, TEACHING AIDES & SUPPLIES	\$ 599.80	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215320	SCHOOL EQUIPMENT, TEACHING AIDES & SUPPLIES	\$ 433.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215321	IFB 013-2021 IND QTY	\$ 36.79	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215322	IFB 013-2021 IND QTY	\$ 1.59	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215323	IFB 013-2021 IND QTY	\$ 6.60	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215325	IFB 013-2021	\$ 60.20	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215327	IFB 013-2021	\$ 307.60	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215328	IFB 013-2021 IND QTY	\$ 1,208.49	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215330	IFB 013-2021	\$ 156.44	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215331	IFB 013-2021 IND QTY	\$ 312.10	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215332	4K HDMI cable 10 feet	\$ 1,330.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215333	IFB 013-2021	\$ 94.20	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215334	Foldable heavy duty utility cart, 34inx15inx26in (	\$ 2,975.93	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215338	White Board DOUBLE SIDE smooth surface - High grad	\$ 449.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215339	SCHOOL EQUIPMENT, TEACHING AIDES & SUPPLIES	\$ 96.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215340	SCHOOL EQUIPMENT, TEACHING AIDES & SUPPLIES	\$ 349.00	0	Released	COMPACIFIC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215341	IFB 013-2021 IND QTY	\$ 38.80	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215342	IFB 013-2021 IND QTY	\$ 26.67	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215343	IFB 013-2021 IND QTY	\$ 19.75	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215344	IFB 013-2021 IND QTY	\$ 5.14	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215345	Toshiba Canvio Flex 4TB Portable External Hard Dri	\$ 490.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36

2021	83000000 0240 E2183	20215346	IFB 013-2021 IND QTY	\$ 69.72	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215348	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 15.12	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215349	IFB 013-2021 IND QTY	\$ 50.80	0	Released	JMI-EDISON	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215350	IFB 013-2021 IND QTY	\$ 117.74	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215351	IFB 013-2021 IND QTY	\$ 244.92	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215352	ESF II TEACHER SUPPLIES	\$ 1,268.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215353	MOBILE WHITE BOARD (UP TO 6FT LENGTH X 2.3FT WIDTH	\$ 170.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215354	GIANTEX 12 DRAWER ROLLING STORAGE CART TOOLS SCRAP	\$ 270.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215356	IFB 013-2021	\$ 149.95	0	Released		Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215358	IFB 013-2021	\$ 344.00	0	Released		Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215359	IFB 013-201	\$ 120.00	0	Released		Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215360	IFB 013-2021 IND QTY	\$ 87.30	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215362	IFB 013-2021 IND QTY	\$ 28.18	0	Released	JMI-EDISON	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215363	IFB 013-2021 IND QTY	\$ 32.40	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215364	IFB 013-2021/SPLIT AWARD	\$ 339.20	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215365	IFB013-2021	\$ 22.80	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215366	IFB013-2021	\$ 91.31	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215368	IFB 002 2020	\$ 258.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215369	IFB013-2021	\$ 86.04	0	Released	M.D. WHOLESALE	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215370	IFB 013-2021 IND QTY	\$ 42.41	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215371	IFB 013-2021 IND QTY	\$ 65.30	0	Released	JMI-EDISON	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215372	IFB 013-2021 IND QTY	\$ 17.25	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215373	IFB 013-2021 IND QTY	\$ 311.10	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	8/24/2021	36
2021	83000000 0240 E2183	20215374	IFB 013-2021 IND QTY	\$ 531.80	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215375	IFB013-2021	\$ 15.87	0	Released	ST CORPORATION	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20215376	IFB 013-2021 IND QTY	\$ 706.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215377	IFB 013-2021 IND QTY/SPLIT AWARD	\$ 52.32	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215378	IFB 013-2021 IND QTY	\$ 3.30	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215379	IFB 013-2021IND QTY ADMINISTRATIVE SUPPLIES	\$ 53.31	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215380	GENERAL CLASSROOM SUPPLIES	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215381	GENERAL CLASSROOM SUPPLIES	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215382	IFB013-2021	\$ 2,052.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215383	GENERAL CLASSROOM SUPPLIES	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215384	DOUBLE SIDED HANDHELD WHITE BOARD (10IN X 8IN)	\$ 90.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215385	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 34.85	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215386	#64 PENCIL, COLORED, ERASABLE, ASSORTED COLORS PER	\$ 201.70	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215388	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 418.30	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215389	Magnetic Handwriting Paper	\$ 264.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215390	IFB 013-2021 IND QTY ADMINISTRATIVE SUPPLIES	\$ 43.22	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215392	IFB013-2021	\$ 330.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10



2021	83000000 0240 E2183	20215393	IFB013-2021	\$ 344.00	0	Released		Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215394	FELLOWES THERMAL LAMINATING POUCHES, LETTER SIZE S	\$ 619.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215395	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 392.40	0	Released	JMI-EDISON	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215397	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 43.60	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215402	IFB 013-2021 IND QTY ADMINISTRATIVE SUPPLIES	\$ 18.05	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215403	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 4.49	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215406	IFB 013-2021 IND QTY	\$ 581.93	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215407	IFB 013-2021 ADMIN & INSTRUCTIONAL SUPPLIES	\$ 700.40	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215408	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 1,514.90	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215409	HUION Kamvas 13 2020 Graphics Drawing Tablet with	\$ 11,788.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215410	14 in 1 Multifunction USBC Hub with Wireless charg	\$ 1,468.94	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215411	ESF II TEACHER SUPPLIES	\$ 349.00	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215412	IFB 013-2021 IND QTY	\$ 173.00	0	Released	GRAPHIC CENTER, INC.	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215413	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 88.62	0	Released	M.D. WHOLESAL	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215414	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 8.70	0	Released	NATIONAL OFFICE SUPPLY	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215415	'X-ACTO School Pro Classroom Electric Pencil Sharp	\$ 837.46	0	Released	REACTION SUPPLY COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215416	Giantex 12 Drawer Rolling Storage Cart Tools Scrap	\$ 119.00	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215417	Mobile White Board (up to 6ft Length x 2.3ft Width	\$ 229.98	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215418		\$ 4,767.28	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215419	Pens, Roller Ball, Micro-Fine 0.5mm, Colors: Black	\$ 17.55	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215421		\$ 224.94	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215422	IFB 013-2021 INDEFINITE QUANTITY	\$ 15.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/14/2021	15
2021	83000000 0240 E2183	20215424	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 6,761.00	0	Released	REACTION SUPPLY COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215425	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 4,412.00	0	Released	REACTION SUPPLY COMPANY	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20215426	IFB 013-2021 IND QTY	\$ 294.91	0	Released	M.D. WHOLESAL	Rachel S. Duenas	9/14/2021	15
2021	83000000 0240 E2183	20215427	Reaction Quote	\$ 184.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215428	National Office Quote	\$ 27.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215429	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 3,871.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215433	IFB 013-2021 IND QTY	\$ 62.44	0	Released	ST CORPORATION	Rachel S. Duenas	9/14/2021	15
2021	83710000 0240 A2160	20215434	US Flag 3ft x 5ft	\$ 119.92	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/26/2021	34
2021	83000000 0240 E2183	20215435	IFB 013-2021 IND QTY	\$ 58.52	0	Released	M.D. WHOLESAL	Rachel S. Duenas	9/14/2021	15
2021	83000000 0240 E2183	20215437	STUDENT BACK PACK WITH 801 MATCHING PENCIL POUCH	\$ 2,278.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215438	IFB 013-2021 IND QTY	\$ 44.85	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215439	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 150.01	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215440	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 1,477.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215441	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 100.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215442	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 134.22	0	Released	M.D. WHOLESAL	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215443	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 549.90	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215444	IFB 013-2021 ADMIN & INSTRUCTION	\$ 29.19	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/26/2021	3

2021	83000000 0240 E2183	20215445	IFB 013-2021	\$ 172.02	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215446	ESF II STUDENT SUPPLIES	\$ 1,202.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215449	ESF II STUDENT SUPPLY	\$ 1,149.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215450	PPEs to support schools *SPLIT AWARD*	\$ 180,552.25	0	Released	INTERNATIONAL ROYAL, INC.	Bridney M.B. Ichihara	9/28/2021	1
2021	83710000 0240 E2183	20215450	PPEs to support schools *SPLIT AWARD*	\$ 3,249.75	0	Released	INTERNATIONAL ROYAL, INC.	Bridney M.B. Ichihara	9/28/2021	1
2021	82800000 0240 F2060	20215451	IFB 013-2021 IQB Admin.Instr. Supplies	\$ 272.75	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215452	PPEs to support safe schools	\$ 181,414.60	0	Released	INTERNATIONAL ROYAL, INC.	Bridney M.B. Ichihara	9/28/2021	1
2021	83710000 0240 E2183	20215452	PPEs to support safe schools	\$ 1,995.00	0	Released	INTERNATIONAL ROYAL, INC.	Bridney M.B. Ichihara	9/28/2021	1
2021	82800000 0240 F2060	20215453	IFB 013-2021 IQB Admin.Suppl.	\$ 72.02	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215455	IFB 013-2021 IND QTY	\$ 2,405.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/25/2021	4
2021	82800000 0240 F2060	20215456	IFB-013-2021 ADMIN & INSTRUCTIONAL	\$ 78.50	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215458	IFB 013-2021 IND QTY	\$ 2,509.00	0	Released	ST CORPORATION	Carmen T. Charfauros	9/25/2021	4
2021	82800000 0240 F2060	20215461	IFB-013-2021 Supplies	\$ 17.44	0	Released	JMI-EDISON	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215462	Backpacks; Black: Streamlined silhouette backpack	\$ 36,202.00	0	Released	KORASAN LLC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215464	Flasks; 16 oz.; BLACK	\$ 14,150.26	0	Released	KORASAN LLC	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215465	MuveAcoustics Edge Bluetooth in-Ear Headphones, IP	\$ 24,412.50	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215467	IFB 013-2021 IND QTY	\$ 2,320.50	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215468	IFB 013-2021 IND QTY	\$ 675.00	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/25/2021	4
2021	83530000 0240 E2183	20215469	O-cedar spin mop system	\$ 1,499.20	0	Released	ERC TRADING INC.	Bridney M.B. Ichihara	9/28/2021	1
2021	83000000 0240 E2183	20215470	IFB 013-2021 IND QTY: PPEs to support safe schools	\$ 43,706.26	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 A2160	20215470	IFB 013-2021 IND QTY: PPEs to support safe schools	\$ 14,568.74	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215472	ESF II TEACHER SUPPLIES	\$ 1,120.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31
2021	83000000 0240 E2183	20215473	ESF II TEACHER SUPPLIES	\$ 2,513.91	0	Released	ERC TRADING	Bridney M.B. Ichihara	9/24/2021	5
2021	83000000 0240 E2183	20215474	IFB 013-2021 IND QTY - INSTRUCTIONAL	\$ 427.10	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215476	IFB 013-2021 INDEFINITE QUANT. PURCHASE INSTRUC.T.	\$ 722.80	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215477	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 1,968.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215478	IFB 013-2021 IND QTY	\$ 699.16	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215479	IFB 013-2021 IND QTY	\$ 412.40	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215480	IFB 013-2021 IND QTY	\$ 391.60	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215481	IFB 013-2012 ADMIN & INSTRUCTIONAL	\$ 373.20	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215482	IFB 013-2021 IQB Admin & Instructional	\$ 1,094.96	0	Released	ST CORPORATION	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215483	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 525.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215484	IFB 013-2021 - ADMIN & INSTRUCTIONAL	\$ 540.56	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215485	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 492.20	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215486	IFB 013-2021 IND QTY COMMODITY CODE 785	\$ 1,851.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/25/2021	4
2021	83000000 0240 E2183	20215487	IFB 013-2021 ADMIN	\$ 392.82	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215488	IFB 013 2021 ADMIN & INSTRUCTIONAL	\$ 206.40	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215489	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 69.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215490	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 160.00	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215491	Teacher Supplies - Tape, Mini White boards (ALL)	\$ 1,179.36	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000	20215492	IFB 013-2021 IND QTY	\$ 395.64	0	Released	ST CORPORATION	Bridney M.B.	9/8/2021	21

	0240 E2183								Ichihara		
2021	83000000 0240 E2183	20215493	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 1,200.00	0	Released	GRAPHIC CENTER, INC.	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20215495	ESF II STUDENT SUPPLIES	\$ 12,737.25	0	Released	INTERNATIONAL ROYAL, INC.	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215496	IFB 013-2021 IND QTY	\$ 1,172.72	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215498	IFB 013-2021 IND QTY	\$ 4,079.25	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20215500	IFB 013-2021 IND QTY	\$ 9,330.00	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20215501	IFB 013-2021 IND QTY	\$ 7,184.00	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21	
2021	94067022 0240 F2094	20215502		\$ 299.94	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215503	IFB 013-2021 IND QTY	\$ 2,540.00	0	Released	JMI-EDISON	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20215504	ESF STUDENT SUPPLY	\$ 2,423.06	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215505	IFB 013-2021 ADMIN & INSTRUCTIONAL SUPPLIES	\$ 558.60	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20215506	ESF STUDENT SUPPLY	\$ 1,804.00	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215509	DOUBLE SIDED HANDHELD WHITEBOARD	\$ 690.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/19/2021	10	
2021	83000000 0240 E2183	20215510	16oz. HYDROFLASK	\$ 5,394.00	0	Released	KORASAN LLC	Bridney M.B. Ichihara	9/24/2021	5	
2021	95150021 0243 F2095	20215512	PSYCHOLOGY PROGRAM SVC. ASSESSMENT	\$ 6,261.21	0	Released	NCS PEARSON, INC. SCHOOL ASSESSMENTS	Bridney M.B. Ichihara	8/23/2021	37	
2021	83000000 0240 E2183	20215513	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 748.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20215514	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 277.00	0	Released	ST CORPORATION	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215515	IFB 013-2021 INSTRUCTIONAL	\$ 1,596.00	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215516	IFB 013-2021 IND QTY COMMODTY CODE 785	\$ 1,141.30	0	Released	ST CORPORATION	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20215517	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 3,114.45	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/29/2021	31	
2021	95150021 0243 F2095	20215519	PSYCHOLOGY SVC. ASSESSMENT KITS	\$ 2,241.00	0	Released	NCS PEARSON, INC. CLINICAL ASSESSMENTS	Bridney M.B. Ichihara	8/30/2021	30	
2021	83000000 0240 E2183	20215520	IFB 013-2021 IND QTY COMMODITY CODE 785	\$ 2,313.00	0	Released	SUNLEADER GUAM COMPANY	Rachel S. Duenas	9/14/2021	15	
2021	83000000 0240 E2183	20215522	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 756.48	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215523	IFB 013-2021 IND QTY	\$ 68.00	0	Released	ST CORPORATION	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20215524	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 3,441.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215526	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 491.90	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215527	INSTRUCTIONAL SUPPLIES	\$ 3,161.99	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/19/2021	10	
2021	83000000 0240 E2183	20215528	INSTRUCTIONAL SUPPLIES	\$ 310.10	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215529	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 13,678.05	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20215530	IFB 013-2021 IND QTY	\$ 4,805.37	0	Released	ST CORPORATION	Carmen T. Charfauros	9/25/2021	4	
2021	83000000 0240 E2183	20215531	IFB 013-2021 IND QTY	\$ 18,143.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/25/2021	4	
2021	83000000 0240 E2183	20215532	INSTRUCTIONAL SUPPLIES	\$ 5,581.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10	
2021	83000000 0240 E2183	20215533	HORNET'S SPORTING GOOD	\$ 42,953.80	0	Released	HORNET INTERNATIONAL, INC.	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215534	(l) 17, Crayons, Regular, Nontoxic, Assorted Colors	\$ 1,259.14	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215536	CLIPBOARD, HARDBOARD WITH LOW PROFILE CLIP, LETTER	\$ 932.12	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21	
2021	83500000 0245 E2083	20215537	Tablets ESF-SEA: OCE	\$ 1,244,864.00	0	Released	BEYOND THE BOX	Bridney M.B. Ichihara	8/24/2021	36	
2021	95180021 0240 F2095	20215539	VISION PROGRAM SUPPLY	\$ 313.15	0	Released	MAXI AIDS INC	Bridney M.B. Ichihara	8/30/2021	30	
2021	83000000 0240 E2183	20215540	IFB 013-2021 IND QTY	\$ 330.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/26/2021	3	
2021	83000000 0240 E2183	20215541	MOBILE WHITE BOARD	\$ 350.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	8/29/2021	31	
2021	83000000 0240 E2183	20215542	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 2,067.00	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	8/29/2021	31	

2021	83000000 0240 E2183	20215543	BOSE SOUND LINK COLOR II BLUETOOTH SPEAKER (SOFT B	\$ 149.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	8/29/2021	31
2021	83000000 0240 E2183	20215544	REACTION SUPPLY COMPANY	\$ 54,677.62	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/29/2021	31
2021	83000000 0240 E2183	20215545	REACTION SUPPLY COMPANY	\$ 25,141.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	8/29/2021	31
2021	83000000 0240 E2183	20215546	ESF II TEACHER SUPPLIES	\$ 988.00	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215547	CHAMORU DICTIONARIES	\$ 3,150.00	0	Released	BESTSELLER	Bridney M.B. Ichiara	9/22/2021	7
2021	82820000 0230 F2160	20215548	IXL Student Licenses for K-8	\$ 64,775.00	0	Released	IXL LEARNING, INC.	Bridney M.B. Ichiara	9/28/2021	1
2021	83000000 0230 E2183	20215548	IXL Student Licenses for K-8	\$ 95,506.00	0	Released	IXL LEARNING, INC.	Bridney M.B. Ichiara	9/28/2021	1
2021	83000000 0240 E2183	20215549	STUDENT SUPPLIES/MATERIALS	\$ 17,693.75	0	Released	KORASAN LLC	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215550	STUDENT SUPPLIES/MATERIALS	\$ 48,060.00	0	Released	NATIONAL OFFICE SUPPLY	Doris Bukikosa	9/28/2021	1
2021	83510000 0250 E2183	20215552	Portable fold up tables with bench seating	\$ 53,080.08	0	Released	JMI-EDISON	Bridney M.B. Ichiara	9/14/2021	15
2021	83000000 0240 E2183	20215554	IFB 013-2012 ADMIN & INSRTUCTIONSAL	\$ 620.00	0	Released	GRAPHIC CENTER, INC.	Carmen T. Charfauros	9/26/2021	3
2021	83000000 0240 E2183	20215555	Glue, Stick, White, 1.4 oz, Elmer's Brand or Equal	\$ 3,339.60	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215556	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 1,897.23	0	Released	M.D. WHOLESALE	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215557	ERC PRICE QUOTE	\$ 409.50	0	Released	ERC TRADING INC.	Bridney M.B. Ichiara	9/24/2021	5
2021	83000000 0240 E2183	20215558	cSheet Protector, Top-Loading, Polypropylene, Heav	\$ 168.20	0	Released	M.D. WHOLESALE	Carmen T. Charfauros	9/27/2021	2
2021	83000000 0240 E2183	20215559	IFB 013-2021 IQB Admin and Instructional Supplies	\$ 393.00	0	Released	M.D. WHOLESALE	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215560	Pencil, Colored, Erasable, Assorted Colors Per Box	\$ 894.90	0	Released	ST CORPORATION	Rachel S. Duenas	9/22/2021	7
2021	83000000 0240 E2183	20215561	DOUBLE-SIDED HANDHELD WHITEBOARD (10IN X 8IN)	\$ 690.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215562	Paint, Tempera, Washable, Nontoxic, Various Colors	\$ 369.28	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215563	Crayons, Regular, Nontoxic, Assorted Colors Per Bo	\$ 3,731.40	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215564	GDOE IFB 013-2021 IND QTY	\$ 6,675.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215565	IFB 013-2021 IQB Admin and Instructional Supplies	\$ 2,248.60	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215566	USB 3.0 Flash Drive, 16 GB Manufacturer / Brand: K	\$ 1,638.30	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215567	GDOE IFB 013-2021 IND QTY	\$ 14,460.00	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21
2021	83530000 0240 E2183	20215568	Oxivir disinfectant cleaner	\$ 490.00	0	Released	AMBROS INC.	Bridney M.B. Ichiara	8/27/2021	33
2021	83000000 0240 E2183	20215569	ESF II STUDENTS PRICE QUOTATIONS	\$ 12,176.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215570	GDOE IFB 013-2021 IND QTY	\$ 1,670.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215571	GDOE IFB 013-2021 IND QTY	\$ 2,016.20	0	Released	M.D. WHOLESALE	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215572	GDOE IFB 013-2021 IND QTY	\$ 2,476.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215573	IFB 013-2021 IND QTY	\$ 1,856.70	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215574	#75 PAPER, COPY, WHITE, 20LB., 11 X 17 IN, TABLOID	\$ 5,100.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215575	GDOE IFB 013-2021 IND QTY	\$ 3,156.00	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215576	GDOE IFB 013-2021 IND QTY	\$ 4,425.00	0	Released	M.D. WHOLESALE	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215577	GDOE IFB 013-2021 IND QTY	\$ 1,218.00	0	Released	JMI-EDISON	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215579	Casio FX-82MS Scientific Calculator; 2-Line Displa	\$ 26,166.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215580	SMART CURRENT DISTRIBUTION FOR FAST CHARGING	\$ 1,239.69	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215581	ADMINISTRATIVE AND INSTRUCTION SUPPLIES	\$ 1,895.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215582	BAZIC COLLEGE RULED COMPOSITION NOTEBOOK, 100CT	\$ 9,416.75	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215583	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 1,192.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/19/2021	10

2021	83000000 0240 E2183	20215587	OFFICE/SCHOOL SUPPLIES, GENERAL	\$ 9,283.05	0	Released	M.D. WHOLESale	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215589	ADMINISTRATIVE AND INSTRUCTIONAL SUPPLIES	\$ 869.97	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215590	IFB 013-2021 IND QTY	\$ 231.50	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215591	IFB 013-2021 IND QTY	\$ 464.78	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215593	IFB 013-2021 IND QTY	\$ 549.00	0	Released	M.D. WHOLESale	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215594	IFB 013-2021 IND QTY	\$ 450.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215595	IFB 013-2021 IND QTY	\$ 11,729.80	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215597	IFB 013-2021 IND QTY	\$ 6,879.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0232 E2183	20215599	Advertising/Prining for IFB/RFP Bid Announcements	\$ 6,816.00	0	Released	PACIFIC MEDIA, INC.	Bridney M.B. Ichiara	9/24/2021	5
2021	83000000 0240 E2183	20215602	IFB 013-2021 IND QTY	\$ 7,543.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215603	IFB 013-2021/SPLIT AWARD	\$ 11,286.25	0	Released	NATIONAL OFFICE SUPPLY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215604	IFB 013-2021/SPLIT AWARD	\$ 490.25	0	Released	ST CORPORATION	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215605	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$ 219.98	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215606	IFB 013-2021/SPLIT AWARD	\$ 3,652.28	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215610	IFB 013-2021/SPLIT AWARD	\$ 3,921.82	0	Released	SUNLEADER GUAM COMPANY	Angela Mendiola	9/28/2021	1
2021	83000000 0240 E2183	20215611	ESF II TEACHER SUPPLIES	\$ 1,134.00	0	Released	JC MARKETING, INC.	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215612	OFFICE/SCHOOL SUPPLIES, GENERAL	\$ 3,175.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215613	IFB 013-2021 IND QTY	\$ 2,760.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215614	IFB 013-2021 IND QTY	\$ 5,169.50	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215615	IFB 013-2021 IND QTY	\$ 4,100.05	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215617	IFB 013-2021 IND QTY	\$ 728.20	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215618	IFB 013-2021 IND QTY	\$ 850.00	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215619	IFB 013-2021/SPLIT AWARD	\$ 3,589.00	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215620	IFB 013-2021 IND QTY	\$ 3,725.00	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215621	IFB 013-2021 IND QTY	\$ 3,360.50	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215622	IFB 013-2021 IND QTY	\$ 436.00	0	Released	JMI-EDISON	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215623	IFB 013-2021 IND QTY	\$ 567.80	0	Released	ST CORPORATION	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215624	#81300 CLI BRAND 3" CORE TAPE DISPENSER	\$ 4,626.20	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215625	IFB 013-2021 IND QTY	\$ 431.25	0	Released	NATIONAL OFFICE SUPPLY	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215626	IFB 013-2021 IND QTY	\$ 2,280.00	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/28/2021	1
2021	83000000 0240 E2183	20215627	IFB 013-2021 IND QTY	\$ 669.60	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215628	IFB 013-2021 IND QTY	\$ 1,325.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215629	IFB 013-2021 IND QTY	\$ 600.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215630	IFB 013-2021 IND QTY	\$ 225.00	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215631	IFB 013-2021 IND QTY	\$ 294.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215632	IFB 013-2021 IND QTY	\$ 403.00	0	Released	SUNLEADER GUAM COMPANY	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215633	IFB 013-2021 IND QTY	\$ 582.90	0	Released	ST CORPORATION	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215634	IFB 013-2021 IND QTY	\$ 3,490.00	0	Released	SUNLEADER GUAM COMPANY	Doris Bukikosa	9/29/2021	0
2021	83000000 0240 E2183	20215635	IFB 013-2021 IND QTY	\$ 890.40	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/29/2021	0
2021	83000000 0240 E2183	20215636	IFB 013-2021 IND QTY	\$ 1,169.00	0	Released	M.D. WHOLESale	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000	20215638	IFB 013-2021 IND QTY	\$ 694.15	0	Released	ST CORPORATION	Bridney M.B.	9/8/2021	21

	0240 E2183								Ichihara		
2021	83000000 0240 E2183	20215639	IFB013-2021	\$ 1,866.40	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215640	IFB 013-2021	\$ 2,633.40	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215641	IFB 013-2021	\$ 311.70	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215643	IFB 013-2021	\$ 510.00	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215644	IFB 013-2021	\$ 741.55	0	Released	JMI-EDISON	Bridney M.B. Ichihara	9/8/2021	21	
2021	83710000 0240 E2183	20215645	IFB 013-2021 ADMIN & INSTRUCTIONAL	\$ 738.85	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/24/2021	5	
2021	82710000 0240 F1960	20215646	IFB 013-2021 Administrative & Instructional	\$ 1,775.00	0	Released	GRAPHIC CENTER, INC.	Carmen T. Charfauros	9/24/2021	5	
2021	82710000 0240 F1960	20215647	IFB 013-2021 Administrative & Instructional	\$ 1,963.40	0	Released	M.D. WHOLESale	Carmen T. Charfauros	9/24/2021	5	
2021	82710000 0240 F1960	20215648	IFB 013-2021 Administrative & Instructional	\$ 878.50	0	Released	JMI-EDISON	Carmen T. Charfauros	9/27/2021	2	
2021	83000000 0240 E2183	20215650	IFB 013-2021IND QTY ADMINISTRATIVE SUPPLES	\$ 6,716.84	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215651	IFB 013-2021IND QTY ADMINISTRATIVE SUPPLIES	\$ 8,502.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215652	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 79.15	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215653	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 73.10	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215654	IFB 002-2020 IND QTY	\$ 3,904.76	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215655	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 80.06	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215656	IFB 002-2020 IND QTY	\$ 500.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215657	IFB 002-2020 IND QTY	\$ 1.80	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215658	IFB 013-2021 IND QTY	\$ 123.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0240 E2183	20215659	IFB 013-2021 IND QTY	\$ 986.25	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21	
2021	83000000 0232 E2183	20215660	Advertising/Prining for IFB/RFP Bid Announcements	\$ 3,312.00	0	Released	GUAM TIMES LLC	Bridney M.B. Ichihara	9/24/2021	5	
2021	83000000 0240 E2183	20215661	IFB 013-2021 IND QTY	\$ 357.50	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21	
2021	95150021 0243 F2095	20215663	PSYCH SERVICES SUPPLY	\$ 1,220.00	0	Released	PRO-ED, INC.	Bridney M.B. Ichihara	8/30/2021	30	
2021	83710000 0245 A2160	20215665	Staff Laptop and docking	\$ 40,300.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	9/1/2021	28	
2021	83710000 0245 E2183	20215665	Staff Laptop and docking	\$ 37,200.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	9/1/2021	28	
2021	83000000 0240 E2183	20215667	INSTRUCTIONAL SUPPLIES	\$ 964.99	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/19/2021	10	
2021	95210021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95160021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95140021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95310021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95320021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95330021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95170021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95300020 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 310.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95230021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95150021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95050021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	
2021	95180021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13	

2021	95130021 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13
2021	95070020 0240 F1995	20215668	GDOE IFB 013-2021 IQB ADM & INSTRC. SUPPLIES	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/16/2021	13
2021	83710000 0250 E2183	20215669	office chairs for Ancillary Office	\$ 8,909.73	0	Released	INTERNATIONAL ROYAL, INC.	Bridney M.B. Ichihara	9/1/2021	28
2021	83000000 0240 E2183	20215670	IFB 013-2021	\$ 1,712.30	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215671	ESF II STUDENT SUPPLIES	\$ 1,631.70	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215672	ESF II TEACHER SUPPLIES	\$ 689.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215673	Ultimate Project Pro Hi-Temp Glue Gun Adtech - Pre	\$ 1,067.25	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215674	ELMERS BRAND 1.4OZ. GLUE STICKS 30 PER SET	\$ 1,745.75	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215675	Large Dry Erase Calendar - 36"x48" Undated Erasabl	\$ 194.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215676	ESFII TEACHER SUPPLIES	\$ 1,215.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	95230021 0240 F1995	20215677	ED PROGRAM SUPPLIES	\$ 36.84	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/16/2021	13
2021	95230020 0240 F1995	20215677	ED PROGRAM SUPPLIES	\$ 86.99	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/16/2021	13
2021	95150021 0240 F1995	20215679	GDOE IFB 013-2021 IQB	\$ 125.84	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/16/2021	13
2021	95230021 0240 F1995	20215679	GDOE IFB 013-2021 IQB	\$ 257.30	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/16/2021	13
2021	95310021 0240 F1995	20215679	GDOE IFB 013-2021 IQB	\$ 17.00	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20215680	Paper, Filler, College Ruled, 3-Hole Punch, 8-1/2i	\$ 2,815.20	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215681	IFB 013-2021IND QTY ADMINISTRATIVE SUPPLIES	\$ 71.90	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215682	IFB 013-2021IND QTY ADMINISTRATIVE SUPPLIES	\$ 31.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215683	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 2.17	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215684	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 37.50	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215685	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 13.45	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215686	Notebook, Composition, College Ruled, 7-1/2in x 9-	\$ 1,539.00	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215687	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 186.58	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215688	PRINTER	\$ 461.00	0	Released	XEROX CORPORATION	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215689	IFB 013-2021 IND QTY INSTRUCTIONAL SUPPLIES	\$ 152.64	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215690	IFB 002-2020	\$ 15,803.20	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215691	IFB 002-2020	\$ 5,670.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215692	IFB 002-2020	\$ 12,690.26	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215693	ESF II TEACHER SUPPLIES	\$ 1,364.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215694	GENERAL SCHOOL SUPPLIES	\$ 1,042.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215695	IFB 013-2021 IND QTY	\$ 4,030.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215696	Label Maker/External Hard drive	\$ 194.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215697	Binders, Economy View, Letter Size, 1-1/2in, 3 Rin	\$ 1,380.65	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/8/2021	21
2021	83710000 0240 E2183	20215699	White Boards for Human Resources	\$ 1,494.00	0	Released	M 80 SYSTEMS, INC.	Bridney M.B. Ichihara	9/12/2021	17
2021	83000000 0240 E2183	20215701	Cricut Essential Tool Set (includes 12" Trimmer, S	\$ 85.97	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215702	Cards, Index, Ruled, 4in x 6in, Assorted Colors Pe	\$ 1,606.50	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215703	ESFII-Student Supplies	\$ 1,459.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215704	PLASTIC PENCIL BOXES OR CRAYON BOXES	\$ 514.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215705	School Equipment, part number HA2M, ON-EAR HEADSET	\$ 24,786.00	0	Released	SANFORD TECHNOLOGY GROUP LLC	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000	20215706	IFB 013-2021	\$ 464.00	0	Released	SUNLEADER GUAM	Bridney M.B.	9/8/2021	21

	0240 E2183						COMPANY	Ichihara		
2021	83000000 0240 E2183	20215709	VERBATIM BRAVO WIRED NOTEBOOK OPTICAL MOUSE (BLACK)	\$ 7,322.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215710	IFB 013-2021	\$ 1,034.80	0	Released	JMI-EDISON	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215711	Bose Slink Revolve II Blk; Model 858365-0100; 360	\$ 219.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215713	IFB 013-2021	\$ 747.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215714	Brother MFCL2750DW Monochrome All-in-One Wireless	\$ 395.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215715	GDOE IFB 013-2021 IND QTY	\$ 46.88	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215716	GDOE IFB 013-2021 IND QTY	\$ 62.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215717	GDOE IFB 013-2021 IND QTY	\$ 43.60	0	Released	JMI-EDISON	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215719	Bose Slink Revolve Blk; Model 739523-1110; up to 1	\$ 219.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215721	HP HIGH YIELD BLACK INK CATRIDGE; ITEM HEW3JA03AN	\$ 163.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215723	IFB 013-2021 IND QTY	\$ 736.52	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215724	IFB 013-2021 IND QTY	\$ 522.47	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215725	49A PAPER, ART KARFT ROLL DUO- FINISH, 36F X 1000FT	\$ 3,497.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215726	ESFII TEACHER SUPPLIES	\$ 9.40	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215727	ESFII TEACHER SUPPLIES (SPEECH & LANG PROG.)	\$ 979.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215728	IFB 013-2021 IND QTY	\$ 1,218.00	0	Released	JMI-EDISON	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215729	BAZ1940 Pencil Box, Plastic 7.75" x 4.75" x2"	\$ 849.00	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215730	IFB 013-2021 IND QTY	\$ 285.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215731	IFB 013-2021 IND QTY	\$ 159.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215732	IFB 013-2021	\$ 310.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215733	IFB 013-2021 IQB Admin and Instructional Supplies	\$ 3,111.80	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215734	Bose slink Revolve II Blk; 360 degree sound for un	\$ 219.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215735	IFB 013-2021 IQB Admin and Instructional Supplies	\$ 357.65	0	Released	M.D. WHOLESAL	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215736	Toshiba Canvio Flex 4TB Portable External Hard Dri	\$ 145.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215738	Technical Pro Rechargeable Speaker w/Wireless UHF	\$ 109.99	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215739	GDOE IFB 013-2021 IND QTY	\$ 31.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215740	HP #12A Toner	\$ 341.85	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215741	GDOE IFB 013-2021 IND QTY	\$ 31.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215742	Cricut Maker Knife Blade + Housing; cuts balsa woo	\$ 51.99	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215743	KM TONER BLACK (TN-P48K0 FOR BIZHUB C3350 ITEM #:	\$ 162.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215744	Brother HL-L3210CW Compact Digital Color Printer P	\$ 435.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83510000 0253 E2183	20215745	Elmo MX-P3 Visual Presenter and Document Camera	\$ 26,887.50	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichihara	9/14/2021	15
2021	83000000 0240 E2183	20215746	GDOE IFB 013-2021 IND QTY	\$ 186.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215747	(A) 77, Paper, Copy, White, 20 Lb., 8- 1/2in x 11in	\$ 155.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215748	GDOE IFB 013-2021 IND QTY	\$ 40.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215749	3 in 1 Laminating Machine With paper cutter and	\$ 200.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215751	6 Set STEM Kit,DC Motors Electronic Assembly Robot	\$ 126.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215752	Bose QuietComfort 35 Series II Wireless Noise-Canc	\$ 299.95	0	Released	MICROPAC, INC.	Bridney M.B. Ichihara	9/19/2021	10



2021	83000000 0240 E2183	20215753	Apple Earpods Lightning Connec MMTN2FEA	\$ 249.00	0	Released	MARIANAS ELECTRONICS	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215755	BLACK & WHITE NETWORK PRINTER; KYOCERA ECOSYS P304	\$ 965.35	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215756	GDOE IFB 013-2021 IND QTY	\$ 31.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215757	TONER; HP 12A	\$ 113.95	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215758	TECHNICAL PRO RECHARGEABLE SPEAKER WITH WIRELESS U	\$ 109.99	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215759	OH HAPPY DAY 12 MONTH UNDATED HAPPY PLANNER	\$ 65.98	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215760	CRICUT MAKER MACHINE; INCLUDES: (1) 12x12 LIGHT G	\$ 572.96	0	Released	KEEPSAKES BY K, INC	Bridney M.B. Ichiara	9/8/2021	21
2021	83710000 0245 E2183	20215761	IFB 019-2020	\$ 36,684.00	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichiara	9/12/2021	17
2021	83710000 0240 E2183	20215761	IFB 019-2020	\$ 10,650.00	0	Released	PACIFIC DATA SYSTEMS	Bridney M.B. Ichiara	9/12/2021	17
2021	83000000 0240 E2183	20215762	13 Inch Thermal Laminator Machine, 6 in 1 A3/A4/A6	\$ 817.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215763	13 Inch Thermal Laminator Machine, 6 in 1 A3/A4/A6	\$ 661.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83710000 0240 E2183	20215764	IFB 019-2020	\$ 10,372.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	9/12/2021	17
2021	83710000 0240 E2183	20215765	IFB 015-2020	\$ 11,400.00	0	Released	DATA MANAGEMENT RESOURCES, LLC	Bridney M.B. Ichiara	9/12/2021	17
2021	83000000 0240 E2183	20215766	IFB 013-2021	\$ 6,626.00	0	Released	M.D. WHOLESALE	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215767	BOSE QUIETCOMFORT 35 SWERIES II WIRELESS NOISE-CANC	\$ 329.90	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	9/19/2021	10
2021	95130022 0240 F1995	20215768	PARENT SERVICES PAMPHLET	\$ 565.00	0	Released	Channing L. Bete Co. Inc.	Bridney M.B. Ichiara	9/7/2021	22
2021	83000000 0240 E2183	20215769	IFB 013-2021	\$ 3,181.60	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215770	EPSON ECOTANK 2720	\$ 614.00	0	Released	JARAGI CORP	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215771	BOSE SOUNDSPORT FREE WIRELESS, NAVY 774373-0020	\$ 289.94	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215772	PRINTER INK: HP#902 - CYAN	\$ 361.35	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215773	TECHNICAL PRO RECHARGEABLE SPEAKER WITH WIRELESS U	\$ 109.99	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215775	TECHNICAL PRO RECHARGEABLE SPEAKER WITH WIRELESS U	\$ 220.92	0	Released	MICROPAC, INC.	Bridney M.B. Ichiara	9/19/2021	10
2021	95350000 0245 F1995	20215776	GDOE IFB 019-2020	\$ 2,999.75	0	Released	PTI PACIFICA INC.	Bridney M.B. Ichiara	9/7/2021	22
2021	82710000 0236 F2060	20215779	Mifi Service	\$ 6,048.00	0	Released	DOCOMO PACIFIC	Bridney M.B. Ichiara	9/7/2021	22
2021	82710000 0236 F2060	20215780	Mifi Service	\$ 5,040.00	0	Released	GTA TELEGUAM HOLDING, LLC	Bridney M.B. Ichiara	9/7/2021	22
2021	82710000 0236 F2060	20215781	Mifi Service	\$ 5,460.00	0	Released	PTI PACIFICA INC.	Bridney M.B. Ichiara	9/7/2021	22
2021	83000000 0240 E2183	20215783	GDOE IFB 013-2021 IND QTY	\$ 333.09	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215784	GDOE IFB 013-2021 IND QTY	\$ 233.60	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215786	GDOE IFB 013-2021 IND QTY	\$ 124.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215787	(A) 73, Paper, Card Stock, White, 90 lb., 8-1/2in	\$ 33.44	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215788	GDOE IFB 013-2021 IND QTY	\$ 82.80	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215791	Epson EcoTank ET-2760 Wireless Color All-in-One Ca	\$ 1,748.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215794	Foldable Heavy Duty Utility Cart- 34in x 15in x 26	\$ 220.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215795	HP #131A Black Toner Cartridge; CF210A	\$ 500.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215796	Noble Products Full Size Combination / Flatware Ra	\$ 986.26	0	Released	JMI-EDISON	Bridney M.B. Ichiara	9/19/2021	10
2021	83000000 0240 E2183	20215797	DAHLE 22022 PAPERSAFE SHREDDER 115V P-4 CROSS CUT	\$ 299.50	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichiara	9/8/2021	21
2021	83000000 0240 E2183	20215800	IFB 013-2021 IND QTY	\$ 37.68	0	Released	ST CORPORATION	Bridney M.B. Ichiara	9/8/2021	21

2021	83000000 0240 E2183	20215803	Bose SoundLink Revolve (Series II) Portable Bluetooth	\$ 645.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215804	X-ACTO School Pro Classroom Electric Pencil Sharpe	\$ 645.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215808	INSTRUCTIONAL SUPPLIES	\$ 406.85	0	Released	JC MARKETING,INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215809	INSTRUCTIONAL SUPPLIES	\$ 120.00	0	Released	PACIFIC LIFESTYLE IMPORTS LLC	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215810	INSTRUCTIONAL SUPPLIES	\$ 1,335.00	0	Released	REACTION SUPPLY COMPANY	Doris Bukikosa	9/8/2021	21
2021	83000000 0240 E2183	20215811	IFB 013-2021	\$ 31.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/8/2021	21
2021	95310000 0240 F1995	20215812	Instructional Supplies	\$ 676.20	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/17/2021	12
2021	83000000 0240 E2183	20215813	IFB 013-2021	\$ 3.40	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/8/2021	21
2021	83000000 0240 E2183	20215814	IFB 013-2021	\$ 59.60	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/8/2021	21
2021	94140022 0234 F2194	20215816	Offical Vehicle Preventive Maintenance	\$ 224.85	0	Released	PACIFIC TYRE LTD	Bridney M.B. Ichihara	9/12/2021	17
2021	83000000 0240 E2183	20215820	SMART POLY LEARNING MAT, ABC'S & NUMBERS 1-20	\$ 464.03	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/13/2021	16
2021	83000000 0240 E2183	20215823	PAPER LINE, 8.5 X 11, COPY PAPER	\$ 42.95	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/13/2021	16
2021	83000000 0240 E2183	20215824	IFB 013-2021	\$ 4,863.00	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/13/2021	16
2021	83000000 0240 E2183	20215825	POSTER BOARD	\$ 228.69	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/13/2021	16
2021	83000000 0240 E2183	20215826	IFB013-2021	\$ 945.00	0	Released	REACTION SUPPLY COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83000000 0240 E2183	20215827	VSEVEN LIGHTWEIGHT STEREO HEADPHONES, 3.5MM/1.8M C	\$ 1,450.00	0	Released	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	Bridney M.B. Ichihara	9/13/2021	16
2021	83000000 0240 E2183	20215828	TEACHING AIDES, AND SUPPLIES	\$ 606.01	0	Released	BENSON GUAM ENTERPRISES	Bridney M.B. Ichihara	9/24/2021	5
2021	83000000 0240 E2183	20215829	MIXED MEDIA ART PAPER, 9" X 12", 60 SHEETS	\$ 901.50	0	Released	SCHOOL ESSENTIALS	Bridney M.B. Ichihara	9/13/2021	16
2021	83000000 0240 E2183	20215831	TRI FOLD, WHITE SHORT	\$ 6,474.31	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/19/2021	10
2021	95140000 0240 F1995	20215843	INSTRUCTIONAL SUPPLIES	\$ 726.89	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/16/2021	13
2021	95140000 0240 F1995	20215844	INSTRUCTIONAL SUPPLIES	\$ 645.75	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/16/2021	13
2021	95210000 0240 F1995	20215846	INSTRUCTIONAL SUPPLIES	\$ 135.00	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/16/2021	13
2021	95070020 0240 F1995	20215848	GDOE IFB 013-2021 IQB ADMIN/INSTRUCTIONAL SUPPLIES	\$ 36.75	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	95020021 0240 F1995	20215848	GDOE IFB 013-2021 IQB ADMIN/INSTRUCTIONAL SUPPLIES	\$ 52.50	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	95140000 0240 F1995	20215849	INSTRUCTIONAL SUPPLIES	\$ 688.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/16/2021	13
2021	95210020 0240 F1995	20215850	INSTRUCTIONAL SUPPLIES	\$ 184.14	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/19/2021	10
2021	95140020 0240 F1995	20215850	INSTRUCTIONAL SUPPLIES	\$ 345.57	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/19/2021	10
2021	95210000 0240 F1995	20215853	INSTRUCTIONAL SUPPLIES	\$ 630.87	0	Released	ST CORPORATION	Bridney M.B. Ichihara	9/17/2021	12
2021	95140020 0240 F1995	20215854	INSTRUCTIONAL SUPPLIES	\$ 248.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	83500000 0240 E2183	20215855	IFB: 013-2021	\$ 170,655.27	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/23/2021	6
2021	83710000 0245 E2183	20215857	Promethean ActivPanel V7 Nickel-75"	\$ 97,860.00	0	Released	DIMENSIONS SYSTEMS, INC	Rachel S. Duenas	9/12/2021	17
2021	95180021 0240 F1995	20215859	GDOE IFB 013-2021 IQB (785)	\$ 52.98	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/16/2021	13
2021	95180010 0240 F1995	20215861	GDOE IFB 013-2021 IQB ADM/INSTRUCTIONAL SUPPLY	\$ 103.20	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/16/2021	13
2021	83000000 0240 E2183	20215862	ITEM #:1, DESCRIPTION: SCHOOL BACK PACK ASSTD.	\$ 84,390.00	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/19/2021	10
2021	95180021 0240 F1995	20215863	GDOE IFB 013-2021 IQB ADM/INSTRUCTIONAL SUPPLIES	\$ 74.00	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/16/2021	13
2021	83510000 0240 E2183	20215866	Canopies for walkway	\$ 24,267.73	0	Released	SOFT PACIFIC INC.	Bridney M.B. Ichihara	9/20/2021	9
2021	83000000 0240 E2183	20215869	IFB 013-2021 Indefinite Quantity	\$ 31.00	0	Released	GRAPHIC CENTER, INC.	Bridney M.B. Ichihara	9/19/2021	10
2021	95170020 0240 F1995	20215871	GDOE IFB 013-2021 IQB 615 ADM SUPPLIES	\$ 173.05	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/16/2021	13
2021	95170020 0240 F1995	20215872	GDOE IFB 013-2021 IQB ADM SUPPLIES - 645	\$ 125.92	0	Released	NATIONAL OFFICE SUPPLY	Bridney M.B. Ichihara	9/16/2021	13
2021	95160010 0240 F1995	20215873	GDOE IFB 013-2021 IQB ADMIN SUPPLIES 645	\$ 418.00	0	Released	ST CORPORATION	Bridney M.B.	9/16/2021	13




2021	95210020 0240 F1995	20215921	INSTRUCTIONAL SUPPLIES	\$ 14.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	95140020 0240 F1995	20215921	INSTRUCTIONAL SUPPLIES	\$ 54.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	95330020 0240 F1995	20215921	INSTRUCTIONAL SUPPLIES	\$ 1,274.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	95180010 0240 F1995	20215923	GDOE IFB 013-2021 IQB ADMIN SUPPLIES	\$ 223.31	0	Released	M.D. WHOLESale	Bridney M.B. Ichihara	9/19/2021	10
2021	95230020 0240 F1995	20215924	GDOE IFB 013-2021 IQB ADMIN SUPPLIES 615	\$ 784.10	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/19/2021	10
2021	83680000 0240 E2183	20215925	Instructional Supplies	\$ 156.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/21/2021	8
2021	83680000 0240 E2183	20215927	Instructional Supplies	\$ 195.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/21/2021	8
2021	83680000 0240 E2183	20215928	Instructional Supplies	\$ 156.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/21/2021	8
2021	83680000 0240 E2183	20215929	Instructional Supplies	\$ 195.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/21/2021	8
2021	83680000 0240 E2183	20215930	SUPPLIES AND MATERIALS	\$ 3.60	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/21/2021	8
2021	83680000 0240 E2183	20215931	Instructional Supplies	\$ 62.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/21/2021	8
2021	83680000 0240 E2183	20215932	Instructional Supplies	\$ 62.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/21/2021	8
2021	83680000 0240 E2183	20215933	Instructional Supplies	\$ 90.00	0	Released	SUNLEADER GUAM COMPANY	Bridney M.B. Ichihara	9/21/2021	8
2021	83510000 0235 E2183	20215935	Video Conferencing Software Licenses	\$ 8,910.00	0	Released	ZOOM VIDEO COMMUNICATIONS, INC.	Bridney M.B. Ichihara	9/20/2021	9
2021	82710000 0236 F2060	20215939	CIR Broadband Internet Access 5 Mbps	\$ 576.00	0	Released	PACIFIC DATA SYSTEMS	Rachel S. Duenas	9/19/2021	10
2021	82710000 0233 F2160	20215944	Registration	\$ 984.00	0	Released	NATIONAL ASSOCIATION FOR THE EDUCATION OF HOMELESS	Rachel S. Duenas	9/22/2021	7
2021	83710000 0240 E2183	20215957	Surface Laptop	\$ 1,884.00	0	Released	COMPACIFIC	Rachel S. Duenas	9/22/2021	7

\$ 37,114,727.36

**ALVAREZ & MARSAL**  
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