DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

500 Mariner Avenue
Barrigada, Guam 96913
Telephone: (671) 475-0457 or 300-1547/1536•Fax: (671)472-5001
Email: jsanchez@gdoe.net

JON J.P. HERNANDEZ
Superintendent of Education

March 27, 2018

GL#34-18-1699

The Honorable Eddie B. Calvo
Governor of Guam
P.O. Box 2950
Hagåtña, GU 96932

Speaker Benjamin J.F. Cruz

MAR 30 2018
Time: 10:37 [X] AM [ ] PM File No. 34-1712
Received By:

Honorable Benjamin J.F. Cruz
Speaker, 34th Guam Legislature
163 Chalan Santo Papa
Hagåtña, GU 96910

SUBJECT: Fiscal Year 2018 2nd Quarter (January – March 2018) Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

Dear Honorable Governor Calvo and Honorable Speaker Cruz:

Buenas yan Hafa Adai! Pursuant to Public Law 34-42, Chapter II, Part I, Section 7(c) (Textbooks and Collateral Materials), transmitted is the FY 2018 2nd Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There was one purchase order issued during the reporting period. However, due to cost containment measures, the check for this purchase order has been held. The report will be available for view on the GDOE's website at www.gdoe.net.

Should you have any questions, please do not hesitate to contact me at 300-1635.

Senseramente,

Jon J.P. Fernandez

Attachment
2nd Qtr FY18 Report
Purchase Orders

cc: Chairman, Committee of Finance, Taxation and Commerce
Chairman, Guam Education Board
Deputy Superintendent, Educational Support and Community Learning
Deputy Superintendent, Finance & Administrative Services

1699

2018 MAR 30 AM 10:42

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

2nd Quarter Fiscal Year 2018
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PRIVATE SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Catholic Schools of Guam												
Academy of Our Lady of Guam		1								1		$ 75.00
Bishop Baumgarner Memorial										0		
Domincian Catholic School										0		
Dominican Child Develop Center										0		
Father Duenas Memorial School					3			2	1	6	$ 286.00	
Infant of Prague Nursery & Kinder										0		
Maria Artero Catholic Pre-School										0		
Mercy Heights Nursery & Kinder										0		
Mount Carmel Catholic School										0		
Notre Dame Catholic High School										0		
San Vicente Catholic School										0		
Santa Barbara Catholic School										0		
St Anthony Catholic School										0		
St Francis Catholic School										0		
TOTAL CATHOLIC SCHOOLS	**0**	**1**	**0**	**0**	**3**	**0**	**0**	**2**	**1**	**7**	**$ 286.00**	**$ 75.00**
Private/ Non-Profit Schools												
Asmuyao School										0		
Evangelical Christian Acad										0		
Guam Adventist Academy										0		
Harvest Christian Academy										0		
Montessori School of Guam										0		
Providence Int'l. Christian Acad.										0		
Southern Christian Academy										0		
St John's Episcopal School										0		
St Paul's Christian School										0		
Temple Christian Academy										0		
TOTAL PRIVATE/NON-PROFIT	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
Charter Schools												
Guahan Charter										0		
iLearn Academy Charter School										0		
TOTAL CHARTER SCHOOLS	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
PRIVATE SCHOOL TOTALS	**0**	**1**	**0**	**0**	**3**	**0**	**0**	**2**	**1**	**7**	**$ 286.00**	**$ 75.00**

Prepared by:
KELLY ESCUADRA
Program Coordinator
Signature & Date: 3/27/18

Approved by:
JOSEPH L.M. SANCHEZ
Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date: MAR 27 2018

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

2nd Quarter Fiscal Year 2018
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PUBLIC SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Adacao ES										0		
Agana Heights ES										0		
As Tumbo ES										0		
B.P. Carbuillido ES										0		
CL Taitano ES										0		
Chief Brodie ES										0		
DL Perez ES										0		
Finegayan ES										0		
HB Price		2								2		$ 110.08
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES					2					2		$ 63.24
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES										0		
MA Sablan ES										0		
Merizo ES										0		
PC Lujan ES										0		
Ordot Chalan Pago ES										0		
Talofofo ES										0		
Tamuning ES		1								1	$ 33.10	
Upi ES										0		
Wettengel ES										0		
SUBTOTAL - ELEM	**0**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**		**$ 33.10**	**$ 173.32**
Agueda Johnston MS										0		
As Tumbo MS										0		
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS					1					1		$77.70
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS					1					1	$ 19.14	
SUBTOTAL - MIDDLE	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**2**	**$ 19.14**	**$ 77.70**
George Washington HS										0		
John F. Kennedy HS										0		
Okkodo HS										0		
Simon Sanchez HS										0		
Southern HS										0		
Tiyan High School										0		
JP Torres Alternative										0		
SUBTOTAL - HIGH	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
GDOE TOTAL	**0**	**3**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**5**	**$ 52.24**	**$ 251.02**

Prepared by:
KELLY ESCUADRA
Program Coordinator
Signature & Date: 3/27/18

Approved by:
JOSEPH L.M. SANCHEZ
Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date: MAR 27 2018

FOR 2018 06

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120 TEXTBOOK FUND							
12200220 023000 00500 CONTRACTUAL	100,000	150,000.00	250,000.00	.00	.00	250,000.00	.0%
12200220 025100 00500 TEXTBOOKS	1,400,000	-150,000.00	1,250,000.00	.00	.00	1,250,000.00	.0%
12200250 025100 00500 TEXTBOOKS	0	.00	.00	695,729.41	.00	-695,729.41	100.0%*
TOTAL TEXTBOOK FUND	1,500,000	.00	1,500,000.00	695,729.41	.00	804,270.59	46.4%
TOTAL EXPENSES	1,500,000	.00	1,500,000.00	695,729.41	.00	804,270.59	
GRAND TOTAL	1,500,000	.00	1,500,000.00	695,729.41	.00	804,270.59	46.4%

** END OF REPORT - Generated by HELEN C. LEGASPI **

Doc. No. 34GL-18-1699.