DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

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JON J.P. FERNANDEZ
Superintendent of Education

June 28, 2018

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

GL#34-18-2033
Speaker Benjamin J.F. Cruz

JUN 29 2018
Time: 12:33 [ ] AM [ ] PM File No.
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2018 JUN 29 PM 2:49

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

SUBJECT: Fiscal Year 2018 3rd Quarter (April – June 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 3rd 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
3rd 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

2033

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

3rd 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				7				3		10	$ -	$ 78.71
CL Taitano ES										0		
Chief Brodie ES		8	1	1	6	16	5	1		38		$ 771.92
DL Perez ES										0		
Finegayan ES			4		2	3		2		11		$ 201.68
HB Price										0		
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES		3				3				6		$ 329.40
JQ San Miguel ES							1	2		3		$ 75.05
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		$ 31.15
Upi ES										0		
Wettengel ES				1		3		1		5		
SUBTOTAL - ELEM	**0**	**11**	**5**	**9**	**8**	**26**	**6**	**9**	**0**	**74**	**$ -**	**$ 1,487.91**
Agueda Johnston MS										0		
As Tumbo MS		7		3				6		16	$ -	$ 159.46
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS					14					14		$ 327.30
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS					3					3	$ 54.88	
SUBTOTAL - MIDDLE	**0**	**7**	**0**	**3**	**17**	**0**	**0**	**6**	**0**	**33**	**$ 54.88**	**$ 486.76**
George Washington HS								6		6	$ 93.75	
John F. Kennedy HS										0		
Okkodo HS										0		
Simon Sanchez HS		1	1		5		1	2	2	12	$ 219.16	
Southern HS						7				7		
Tiyan High School										0		
JP Torres Alternative										0		
SUBTOTAL - HIGH	**0**	**1**	**1**	**0**	**5**	**7**	**1**	**8**	**2**	**25**	**$ 312.91**	**$ -**
GDOE TOTAL	**0**	**19**	**6**	**12**	**30**	**33**	**7**	**23**	**2**	**132**	**$ 367.79**	**$ 1,974.67**

Prepared by:
KELLY ESCUADRA
Program Coordinator
Signature & Date: 6/28/18

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

Doc. No. 34GL-18-2033.

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
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3rd 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										0		
Bishop Baumgarner Memorial										0		
Domincian Catholic School										0		
Dominican Child Develop Center										0		
Father Duenas Memorial School		37			10			12		59	$ 1,687.00	
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**	**37**	**0**	**0**	**10**	**0**	**0**	**12**	**0**	**59**	**$ 1,687.00**	**$ -**
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**	**37**	**0**	**0**	**10**	**0**	**0**	**12**	**0**	**59**	**$ 1,687.00**	**$ -**

Prepared by:
KELLY ESCUADRA
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Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date:

FOR 2018 09

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120 TEXTBOOK FUND							
023000 CONTRACTUAL	100,000	250,000	.00	.00	.00	250,000.00	.0%
025100 TEXTBOOKS	1,400,000	1,250,000	695,729.41	.00	.00	554,270.59	55.7%
TOTAL TEXTBOOK FUND	1,500,000	1,500,000	695,729.41	.00	.00	804,270.59	46.4%
GRAND TOTAL	1,500,000	1,500,000	695,729.41	.00	.00	804,270.59	46.4%

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