**DEPARTMENT OF EDUCATION**
Curriculum and Instructional Improvement
Office of the Deputy Superintendent
501 Mariner Avenue, Barrigada, Guam 96913
Telephone: (671) 300-1635/1247
ciioffice@gdoe.net

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

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

September 27, 2018

2018 OCT -1 PM 2:44

**MEMORANDUM**

TO: Superintendent of Education

FROM: Deputy Superintendent, Curriculum & Instructional Improvement

SUBJECT: PL 34-42 Fiscal Year 2018
Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

***Buenas yan Hafa Adai!*** Your approval is requested for the attached Fiscal Year 2018 4th Quarter Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report, attached. As mandated by public law, the report must be transmitted to the Governor and the Speaker of the 34th Guam Legislature, and posted to our official website no later than **Sunday, September 30, 2018.**

Should you have any questions, please do not hesitate to contact Kelly Escuadra at 300-1386.

JOSEPH L.M. SANCHEZ

Attachments

Vice Speaker Therese M. Terlaje
34 GL -18 - 2366
OCT. 1, 2018
Time: 1:25 pm
Received by: MPINEDA

Department of Education
Office of the Superintendent
Date: 9/28/18 Time:
Rec'd By: Print Name Signature

2366

**"Every Student: Responsible, Respectful, and Ready for Life"**

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

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

September 27, 2018

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

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

SUBJECT: Fiscal Year 2018 4th Quarter (July2018 – September 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 4th 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
4th 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

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

# 4th 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 | | | | 1 | | | 1 | | | 2 | $ - | $ - |
| HS Truman ES | | | | | | | | | | 0 | | |
| Inarajan ES | | | | | | | | | | 0 | | |
| JM Guerrero ES | | | | | | | | | | 0 | | |
| JQ San Miguel ES | | | | | | | | | | 0 | | |
| 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 | | | | | | | | | | 0 | | |
| Upi ES | | | | | | | | | | 0 | | $ 31.15 |
| Wettengel ES | | | | | | | | | | 0 | | |
| **SUBTOTAL - ELEM** | | | | | | | | | | **0** | **$ -** | **$ 31.15** |
| Agueda Johnston MS | | | | | | | | | | 0 | | |
| As Tumbo MS | | | | | | | | | | 0 | | |
| FB Leon Guerrero MS | | | | | | | | | | 0 | | |
| Inarajan MS | | | | | | | | | | 0 | | |
| Jose LG Rios MS | | | | | | | | | | 0 | | |
| LP Untalan MS | | | | | | | | | | 0 | | |
| Oceanview MS | | | | | | | | | | 0 | | |
| VSA Benavente MS | | | | | | | | | | 0 | | |
| **SUBTOTAL - MIDDLE** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **$ -** | **$ -** |
| George Washington HS | | | | | | | | 6 | | 6 | | |
| 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** | **6** | **0** | **6** | **$ -** | **$ -** |
| **GDOE TOTAL** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **6** | **0** | **6** | **$ -** | **$ 31.15** |

Prepared by:
**KELLY ESCUADRA**
**Program Coordinator**
Signature & Date: 9/27/18

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

Doc. No. 34GL-18-2000.

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

# 4th 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 | | | | | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $ - | $ - |
| **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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $ - | $ - |

| Prepared by: | Approved by: |
|---|---|
| **KELLY ESCUADRA** | **JOSEPH L.M. SANCHEZ** |
| **Program Coordinator** | **Deputy Superintendent, Curriculum & Instructional Improvement** |
| Signature & Date: 9/27/18 | Signature & Date: |

FOR 2018 12

| | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|---|---|---|---|---|---|---|---|
| 120 TEXTBOOK FUND | | | | | | | |
| 023000 CONTRACTUAL | 100,000 | 0 | .00 | .00 | .00 | .00 | .0% |
| 025100 TEXTBOOKS | 1,400,000 | 695,729 | 695,729.41 | .00 | .00 | .00 | 100.0% |
| 088800 RESERVE | 804,271 | 804,271 | .00 | .00 | .00 | 804,270.59 | .0% |
| TOTAL TEXTBOOK FUND | 2,304,271 | 1,500,000 | 695,729.41 | .00 | .00 | 804,270.59 | 46.4% |
| GRAND TOTAL | 2,304,271 | 1,500,000 | 695,729.41 | .00 | .00 | 804,270.59 | 46.4% |

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

Doc. No. 34GL-18-2366.