JON J. P. FERNANDEZ
Superintendent of Education

DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

www.gdoe.net
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December 27, 2018

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

Vice Speaker Therese M. Terlaje
34GL-19-2737
JAN 02 2019
Time: 16:33
Received by: Oldani bugan

2019 JAN -2 PM 4:53

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

SUBJECT: Fiscal Year 2019 1st Quarter (October – December 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 2019 1st Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There were no purchase orders made during 1st quarter. 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
1st Qtr FY19 Report

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

2737

DEPARTMENT OF EDUCATION
Curriculum and Instructional Improvement
Office of the Deputy Superintendent
501 Mariner Avenue, Barrigada, Guam 96913
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JON J.P. FERNANDEZ
Superintendent of Education

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

December 27, 2018

MEMORANDUM

TO: Superintendent of Education

FROM: Deputy Superintendent, Curriculum & Instructional Improvement

SUBJECT: PL 34-42 Fiscal Year 2019
Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

Buenas yan Hafa Adai! Your approval is requested for the attached Fiscal Year 2019 1st 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 **December 31, 2018.**

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

JOSEPH L.M. SANCHEZ

Attachments

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

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

1st Quarter Fiscal Year 2019
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					1			2		3	$ 38.00	
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**	**0**	**0**	**0**	**1**	**0**	**0**	**2**	**0**	**3**	**$ 38.00**	**$ -**
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**	**0**	**0**	**0**	**1**	**0**	**0**	**2**	**0**	**3**	**$ 38.00**	**$ -**

Prepared by:
KELLY ESCUADRA
Program Coordinator
Signature & Date: 12/27/18

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

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

1st Quarter Fiscal Year 2019
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										0		
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES					1			1		2		$ 29.92
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						1				1		
Ordot Chalan Pago ES										0		
Talofofo ES										0		
Tamuning ES										0		
Upi ES										0		
Wettengel ES										0		
SUBTOTAL - ELEM	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**1**	**0**	**3**	**$ -**	**$ 29.92**
Agueda Johnston MS										0		
As Tumbo MS										0		
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS		16					365			381	$ -	$ -
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS										0		
SUBTOTAL - MIDDLE	**0**	**16**	**0**	**0**	**0**	**0**	**365**	**0**	**0**	**381**	**$ -**	**$ -**
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**	**16**	**0**	**0**	**1**	**1**	**365**	**1**	**0**	**384**	**$ -**	**$ 29.92**

Prepared by:
KELLY ESCUADRA
Program Coordinator
Signature & Date: 12/27/18

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

FOR 2019 02

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
19 FY2019							
120 TEXTBOOK FUND							
00500 TEXTBOOK ACCOUNT 1911*004							
023000 CONTRACTUAL	204,085	204,085	.00	.00	.00	204,085.00	.0%
025100 TEXTBOOKS	1,500,000	1,295,915	.00	.00	.00	1,295,915.00	.0%
TOTAL TEXTBOOK ACCOUNT 1911*004	1,704,085	1,500,000	.00	.00	.00	1,500,000.00	.0%
TOTAL TEXTBOOK FUND	1,704,085	1,500,000	.00	.00	.00	1,500,000.00	.0%
TOTAL FY2019	1,704,085	1,500,000	.00	.00	.00	1,500,000.00	.0%
GRAND TOTAL	1,704,085	1,500,000	.00	.00	.00	1,500,000.00	.0%

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