DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

www.gdoe.net
501 Mariner Avenue
Barrigada, Guam 96913
Telephone: (671) 300-1547/1536•Fax: (671)472-5001
Email: jonfernandez@gdoe.net

JON J.P. FERNANDEZ
Superintendent of Education

35GL-19-0008
Speaker Tina Rose Muna Barnes

RECEIVED
DATE: 1/10/19
11:20AM

January 9, 2019

Mr. Edward Birn
Director
Department of Administration
P.O. Box 884
Hagatña, Guam 96932

Re: iLearn Academy Charter School: Fiscal Year 2019 January 2019 Part 1 Allotment Request

Hafa Adai,

Upon review of the iLearn Academy Charter School (iLearn) Fiscal Year (FY) 2019 January Part 1 Allotment Request by our Internal Audit Office (IAO) in collaboration with members of the iLearn, I am able to submit my verification of accuracy as required by Public Law (P.L.) 34 - 116, Chapter II, Part I, in its entirety.

Our IAO was able to validate **$227,760.36** of the invoiced total. Please see attached verification report. This validation is based on actual invoices submitted to the IAO on January 2, 2019.

Please advise my office if you have any further questions or concerns regarding this matter.

Sincerely,

Jon J.P. Fernandez
Superintendent of Education

Attachment

Cc: Chairman and Members, Guam Education Board
Speaker, 35th Guam Legislature
iLearn Academy Charter School

0008

JON J.P. FERNANDEZ
Superintendent of Education

DEPARTMENT OF EDUCATION
INTERNAL AUDIT OFFICE
501 Mariner Avenue, Barrigada, Guam 96913
Telephone: (671) 300-1336
Fax: (671) 472-5001
Email: iao@gdoe.net

FRANKLIN
COOPER-NURSE
Chief Auditor

January 4, 2019

MEMORANDUM

TO: Jon J.P. Fernandez, Superintendent of Education

CC: Taling M. Taitano, Deputy Superintendent of Finance and Administrative Services

FROM: Franklin J. T. Cooper-Nurse, Chief Auditor, Internal Audit Office

SUBJECT: January 2019 Review of iLearn Academy Charter School's Invoices

Hafa Adai,

The Guam Department of Education (GDOE) Internal Audit Office (IAO) has completed its review of iLearn Academy Charter School (iLearn)'s first allotment request for January 2019. GDOE (IAO) is authorized by Public Law (P.L.) 34-116 to verify charter school invoices for accuracy and report its findings within 10 days.

On January 2, 2019, IAO received the Department of Administration (DOA)'s transmittal for iLearn's January 2019 (Part 1) Allotment Request of $227,760.36. IAO was able to validate $227,760.36 of iLearn's submitted invoices. See Table 1 and Appendix 1 for details.

Table 1: January 2019 (Part 1) Allotment Request

	A	B	C	(B-C) = D
Object Class	iLearn's Drawdown	Submitted Invoices	IAO's Validation	Difference
Contractual	$ 170,000.00	$ 170,000.00	$ 170,000.00	$ -
Personnel	$ 52,470.59	$ 52,470.59	$ 52,470.59	$ -
Personnel Benefits	$ 5,289.77	$ 5,289.77	$ 5,289.77	$ -
TOTAL	$ 227,760.36	$ 227,760.36	$ 227,760.36	$ -

P.L. 34-116 provides $6,088 for each student up to 620 students or a maximum of $3,774,560. Based on enrollment reports provided by iLearn, 575 students were enrolled as of December 31, 2018. Based on the per pupil cost, iLearn's current FY 2019 budget is $3,500,600. For FY 2019, IAO validated $1,141,917.88 of expenditures, leaving an unexpended balance of $2,358,682.12. See Tables 2, 3, and 4 for details.

Table 2: FY 19 Validation Summary

	A	B	C	(B-C) = D
Month	iLACS Drawdown	Submitted Invoices	IAO's Validation	Difference
October	$ 237,136.71	$ 237,136.71	$ 237,136.71	$ -
October Part 2	$ 55,317.50	$ 55,317.50	$ 55,317.50	$ -
November Part 1	$ 237,969.92	$ 237,969.92	$ 233,468.92	$ 4,501.00
November Part 2	$ 94,765.92	$ 94,765.92	$ 64,390.92	$ 30,375.00
December Part 1	$ 235,733.86	$ 235,733.86	$ 235,733.86	$ -
December Part 2	$ 34,876.00	$ 34,876.00	$ 34,876.00	$ -
December Part 3	$ 53,233.61	$ 53,233.61	$ 53,233.61	$ -
January Part 1	$ 227,760.36	$ 227,760.36	$ 227,760.36	$ -
Total (FY 2019)	**$1,176,793.88**	**$1,176,793.88**	**$1,141,917.88**	**$ 34,876.00**

Table 3: FY 19 Remaining Funds

Funding Per Student	$ 6,088
Current Enrollment	575
iLearn's Budget	$ 3,500,600
Less: IAO's Validations	$ (1,141,917.88)
FY 2019 Remaining Funds	$ 2,358,682.12

Table 4: FY 19 Enrollment Summary

	Grade Level						
Months	K	1	2	3	4	5	Total
Oct-18	126	127	89	102	67	58	569
Nov-18	127	128	89	103	69	59	575
Dec-18	127	128	89	103	69	59	575
Average	**127**	**128**	**89**	**103**	**68**	**59**	**573**

Should you have any questions or concerns, please contact Leana Willess at 300-3697 or lmwilless@gdoe.net, and Franklin Cooper-Nurse at 300-1336 or fjtcooper-nurse@gdoe.net.

Appendix 1: iLearn January 2019 (Part 1) Invoice Details

Object Code and Class	Reference	Vendor	Invoice #	Invoice Date	Invoice Amount	Validated	Validated Amount
230 Contractual	H-2.1	Saint Paul Christian School		January-18	$ 170,000.00	✔	$ 170,000.00
						Subtotal	$ 170,000.00
111 Personnel	H-3.1	Sanford Technology Group	206404-04J	12/27/2018	$ 52,470.59	✔	$ 52,470.59
						Subtotal	$ 52,470.59
113 Personnel Benefits	H-4.1	Sanford Technology Group	206404-04J	12/27/2018	$ 5,289.77	✔	$ 5,289.77
						Subtotal	$ 5,289.77
						Total	**$ 227,760.36**

Eddie Baza Calvo
Governor
Ray Tenorio
Lieutenant Governor

Department of Administration
(DIPATTAMENTON ATEMENSTRASION)
DIRECTOR'S OFFICE
(UFISINAN DIREKTOT)
Post Office Box 884 Hagatña, Guam 96932
Tel (671) 475-1101/1250 Fax: (671) 477-6788

Edward Birn
Director
Vincent P. Arriola
Deputy Director

1/2/19 Routed to IA for Supt mv

December 31, 2018

Mr. Jon J.P. Fernandez
Superintendent
Guam Department of Education
500 Mariner Avenue
Barrigada, Guam 96913-1608

RE: iLearn Academy Charter School – January 2019 Allotment Request Part 1

Buenas yan Hafa Adai:

Pursuant to Public Law 34-116, Chapter II, Section 2, we are submitting iLearn Academy Charter School's partial allotment request for the month of January for Fiscal Year 2019. Herewith is the invoice and supporting documentation. GDOE is requested to verify the invoice and its supporting documentation for accuracy and to report its findings in the ten days of this letter.

Should you have any further questions or concerns, please contact, Mary Grace Edrosa at 475-1283

Si Yu'os Maase!

Department of Education
Office of the Superintendent
Date: 1/2/19 Time: 10:01
Rec'd By: Print Name Signature 01/2/201

Sensaramente,

Edward Birn
Director

Attachments

GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT SYSTEM

REQUEST FOR DIRECT PAYMENT

DOCUMENT NO.: _____

■ URGENT - EXPEDITE PAYMENT ☐ KEY & RELEASE - A S A P

PAYEE:	VENDOR NUMBER:
iLearn Academy Charter School PO BOX B445 TAMUNING, GUAM 96913	I0012226

PURPOSE:

Allotment Request for JANUARY 2018 PART I

TRANS CODE	ACCOUNT NUMBER	AMOUNT	REMARKS
190	5839A199984GA202-280	$ 227,760.36	
TOTAL		$ 227,760.36	

CHECK APPROPRIATE BOX BELOW,

■ ACCOUNT NUMBER IS CORRECT ■ JOB ORDER NUMBER IS CORRECT ☐ INSUFFICIENT FUNDS

■ PRIOR REFERENCE IS CORRECT ■ VENDOR NUMBER IS CORRECT

☐ OVERRIDE IS AUTHORIZED ☐ SUFFICIENT FUNDS

■ I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS

☐ I CERTIFY THAT A VALID LIABILITY EXIST BY REASON OF WITHHOLDING, OVERPAYMENT AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

PREPARED BY:

NINA D. FIELD - BUSINESS MANAGER — Signature — January 1, 2019 Date

APPROVING OFFICIAL

HELEN NISHIHIRA - AUTHORIZED BOARD MEMBER — Signature — January 1, 2019 Date

CERTIFICATION OF FUNDS AVAILABLE:

HELEN NISHIHIRA - AUTHORIZED BOARD MEMBER — Signature — January 1, 2019 Date

_____ — Signature — Date

iLearn
ACADEMY CHARTER SCHOOL

P.O. Box 8445, Tamuning, Guam 96931
Phone: 989-3789/99

FUNCTION: iLearn Academy Charter School
January 2019 Allotment Request Part I

INVOICE: ILACS FY 2019-01-2019

AUTHORITY: P.L. 34-116, Chapter II, Section 2

Section 2. Guam Academy Charter Schools. Notwithstanding any other provision of law, pursuant to § 12116(e), Chapter 12, Title 17 GCA, the Department of Administration (DOA) is hereby authorized and directed to deduct, in proportion to the ratio of cash received from the total Fiscal Year 2019 General and Special Fund appropriations in Section 1 of this Part of this Chapter to the GDOE, Six Thousand Eighty-eight Dollars ($6,088) per enrollee of the Academy Charter Schools chartered by the Guam Academy Charter Schools Council *not to exceed* six hundred twenty (620) students for the iLearn Academy Charter School, seven hundred forty (740) students for the Guåhan Academy Charter School, and three hundred fifty (350) students for the Science Is Fun and Awesome Academy Charter School from the total Fiscal Year 2019 General and Special Fund appropriations in Section 1 of this Part of this Chapter to GDOE based on the actual enrollment at the time multiplied by the per pupil cost as established by this Section. Each Academy Charter School *shall* submit a monthly invoice to DOA which *shall* be remitted to GDOE. Upon receipt of remitted invoice, GDOE *shall* verify accuracy of the invoice and report its findings within ten (10) days of receipt of said invoice by the GDOE prior to the release of funds. If GDOE fails to report its findings, the invoiced amount received by DOA *shall* be automatically transmitted to each Academy Charter School.

CLASSIFICATION	ACCOUNT CODE	TOTAL REQUESTED
Personnel	111	$ 52,470.59
Employee Benefits		$ 5,289.77
A+ Contract (January 2019)		$ 170,000
ALLOTMENT REQUEST:		**$ 227,760.36**

iLearn
ACADEMY CHARTER SCHOOL

P.O. Box 8445, Tamuning, Guam 96931
Phone: 989-3789/99

January 1, 2019

Mr. Jon Fernandez
Superintendent, GDOE
P.O. Box DE
Hagatna, Guam 96932

Dear Mr. Fernandez,

Attached is a copy of the Allotment Request submitted to the Department of Administration for January 2019 Part I and corresponding invoices for the drawdown of funds under the FY2019 budget approved by the Legislature.

Sincerely,

Helen Nishihira
iLearn Academy Charter School
Authorized Board Member

iLearn
ACADEMY CHARTER SCHOOL

P.O. Box 8445, Tamuning, Guam 96931
Phone: 989-3789/99

January 1, 2019

To: Mr. Jon Fernandez
Superintendent, GDOE

Mr. Franklin Cooper-Nurse
Chief Auditor (IAO), GDOE

Ms. Leana Willess
Audit Staff, GDOE

From: Mrs. Helen Nishihira
Authorized Board Member, iLearn Academy Charter School

Mrs. Nina Doromal Field
Business Manager, iLearn Academy Charter School

Re: INVOICES

Please see attached copy of the invoices:

1) A+ Invoice (January 2019)
2) Personnel Salaries: PPE 12/28/18
3) Employee Benefits: PPE 12/28/18

If you have any questions, please contact us via email at hnishihira@ilearnguam.org or nfield@ilearnguam.org

Sincerely,

Mrs. Helen Nishihira
Authorized Board Member, iLearn Academy Charter School

Mrs. Nina Doromal Field
Business Manager, iLearn Academy Charter School

SAINT PAUL CHRISTIAN SCHOOL

INVOICE

671-637-9855
mdorego.spcs@gmail.com

1700 Mendioka St.
Dededo, Guam 96929

Attention: Nina Doromal Field
Business Manager
iLearn Academy Charter School
Date: SY 2018-2019

Project Title: A+ Education Infrastructure Contract
Invoice: A+ JANUARY 2019

Description	Charge	Payment	Balance
A+ Contract	$ 170,000		$ 170,000.00
Notes: PAST DUE		JANUARY 2019	$ 170,000.00

Sincerely yours,

Malu Dorego (SPCS Business Manager)

SANFORD TECHNOLOGY GROUP LLC
335 South Marina Dr. Rt.1
Tamuning, Gu 96913
(671) 647-0220 / (FAX) 647-0200

COMPANY: 04J
: ILEARN ACADEMY CHARTER SCHOOL
ATTENTION: NIKA DOROMAL
EIN: 660833030

INV#: 206604-04J
INV DATE: 12/27/18
FAX#:
TEL#: 6716863845

I N V O I C E

PPE: 12/28/18 CHECK DATE: 12/31/18

	GROSS PAY	FIT	FICA	MEDICARE	LOC TAX	LOC SS	DEDUCT	NET PAY	BANK DED	DUE AMOUNT
REG:	53050.96	3437.96	3229.29	755.24	.00	.00	5289.77	40338.70	480.25	52225.97
CLT:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
GRU:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
MANU:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
VOID:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL:	53050.96	3437.96	3229.29	755.24	.00	.00	5289.77	40338.70	480.25	52225.97

** DOC-STC initiated

DIRECT DEPOSITS: 39768.02
REGULAR CHECKS: 570.68 PROC FEE: 244.62
TOTAL REGULAR NETPAY: 40338.70 DUE STC: 52470.59 **

PROCESSING FEE CALCULATION:

QTY	DESC	RATE	TOTAL
1	CHECKS		
43	ADVICES		
44	EMP COUNT	5.00	220.00
1	DELIVERY	10.00	10.00
1	TAX FILING	14.62	14.62

PROCESS FEE ==> 244.62

INVOICE CALCULATION:	ACH AMOUNT	COMPANY	DUE TO STC
TAXES:			
Federal Income Tax.....	.00	.00	3437.96
EmployEE Fica Tax.....	.00	.00	3229.29
EmployER Fica Tax.....	.00	.00	3229.29
EmployEE Medicare Tax.....	.00	.00	755.24
EmployER Medicare Tax.....	.00	.00	755.24
Local Tax.....	.00	.00	.00
EmployEE Local SS.....	.00	.00	.00
EmployER Local SS.....	.00	.00	.00
EmployEE Local MCF.....	.00	.00	.00
EmployER Local MCF.....	.00	.00	.00
NETPAY:			
Checks.....	.00	.00	570.68
Direct Deposit.....	39768.02	.00	39768.02
Client.....	.00	.00	.00
Gross-up.....	.00	.00	.00
Hand Checks.....	.00	.00	.00
Voided Checks.....	.00	.00	.00
BANKING DEDUCTION:			
Checks.....	.00	.00	.00
Direct Deposit.....	480.25	.00	480.25
Gross-up.....	.00	.00	.00
PROCESSING FEE.....	.00	.00	244.62
TOTAL ACH/COM/STC CONTROL ==>	40248.27	.00	52470.59 **

SANFORD TECHNOLOGY GROUP LLC
335 South Marine Dr. Rt.1
Tamuning, Gu 96913
(671) 647-0220 / (FAX) 647-0200

COMPANY: 04J
: ILEARN ACADEMY CHARTER SCHOOL
ATTENTION: NINA DORONAL
EIN: 660833030

INV#: 206404-04J
INV DATE: 12/27/18
FAX#:
TEL#: 6716863845

INVOICE

PPE: 12/28/18

CHECK DATE: 12/31/18

DNO DESCRIP	REGULAR	CLIENT	GROSSUP	HAND	VOID	Co.Shr REG	Co.Shr ADJ	Bank CHK	Bank ACH
001 MED	2251.96	.00	.00	.00	.00	.00	.00	.00	.00
003 AFLAC	165.88	.00	.00	.00	.00	.00	.00	.00	.00
005 BOTH	910.00	.00	.00	.00	.00	.00	.00	.00	.00
017 CHLDSP	229.90	.00	.00	.00	.00	.00	.00	.00	.00
019 MISC	451.78	.00	.00	.00	.00	.00	.00	.00	.00
*020 BOG	480.25	.00	.00	.00	.00	.00	.00	.00	480.25
TOTAL:	5289.77	.00	.00	.00	.00	.00	.00	.00	480.25

iLearn Academy Charter School

Enrollment Count

31-Dec-18

GRADE	ENROLLMENT	*Gender*
K	127	Male = 58
		Female =69
1	128	Male = 67
		Female = 61
2	89	Male = 47
		Female = 42
3	103	Male = 57
		Female = 46
4	69	Male = 38
		Female =31
5	59	Male = 28
		Female = 31
Sub Total	**575**	

NOTE: Enrollment count reflects current enrollment for students entering SY2018-19.

iLearn Academy Charter School

Enrollment Supporting Document

as of December 31, 2018

Kindergarten

ID	Gender	ID	Gender	ID	Gender	ID	Gender
14174	Male	15495	Female	15648	Male	16771	Female
14210	Male	15496	Female	15649	Male	16775	Female
14241	Female	15502	Male	15668	Female	16778	Male
14340	Male	15503	Male	15671	Female	16781	Male
14392	Female	15506	Female	15674	Male	16784	Female
14398	Male	15515	Female	16667	Male	16787	Male
14401	Female	15522	Female	16668	Female	16790	Male
14402	Female	15544	Male	16669	Female	16794	Male
14405	Male	15545	Female	16672	Male	16797	Female
14408	Male	15548	Male	16675	Female	16825	Female
14411	Female	15549	Male	16678	Female	16834	Female
14412	Female	15552	Female	16681	Female	16838	Male
14418	Male	15558	Male	16684	Male	16844	Female
14424	Female	15561	Male	16687	Female	16855	Female
14427	Male	15562	Female	16707	Female	16899	Male
14428	Female	15565	Male	16710	Male	16904	Female
14433	Male	15566	Female	16713	Male	16911	Male
14436	Female	15567	Male	16716	Male	16921	Male
15433	Male	15569	Male	16719	Male	16940	Male
15441	Male	15572	Male	16722	Female	16946	Female
15445	Female	15573	Male	16725	Male	16960	Male
15448	Female	15576	Female	16728	Male	16969	Female
15451	Female	15580	Female	16731	Female		
15453	Male	15583	Female	16734	Female		
15456	Female	15587	Male	16737	Female		
15464	Male	15592	Female	16738	Female		
15467	Female	15593	Female	16741	Female		
15471	Female	15596	Female	16742	Female		
15474	Female	15609	Female	16745	Male		
15475	Male	15624	Male	16748	Female		
15481	Female	15627	Male	16751	Female		
15484	Female	15628	Female	16755	Female		
15487	Male	15635	Female	16760	Male		
15490	Male	15644	Male	16763	Female		
15494	Female	15647	Male	16768	Female		

Total Count = 127

iLearn Academy Charter School

Enrollment Supporting Document

as of December 31, 2018

1st Grade

ID	Gender	ID	Gender	ID	Gender	ID	Gender
12545	Female	12928	Female	14117	Female	15600	Male
12592	Male	12929	Female	14123	Female	15603	Male
12638	Female	12932	Female	14150	Male	15612	Male
12643	Female	12941	Male	14171	Female	15618	Female
12647	Male	12943	Female	14180	Female	15629	Female
12704	Male	12946	Female	14183	Male	15632	Female
12809	Male	12947	Male	14186	Male	15638	Female
12812	Female	12950	Male	14195	Female	15661	Male
12815	Male	12958	Male	14198	Female	16690	Female
12818	Male	12967	Male	14214	Female	16693	Male
12831	Male	12985	Male	14221	Male	16696	Female
12832	Female	12997	Male	14261	Female	16817	Female
12839	Female	12999	Male	14270	Female	16819	Male
12842	Female	13001	Female	14282	Male	16821	Male
12848	Male	13005	Female	14285	Female	16822	Male
12851	Male	13012	Male	14293	Male	16830	Female
12854	Male	13023	Male	14296	Female	16831	Male
12858	Female	13027	Male	14300	Female	16895	Female
12861	Male	13033	Male	14303	Female	16910	Male
12867	Male	13039	Male	14306	Male	16926	Male
12868	Female	13040	Female	14309	Female	16949	Female
12873	Male	13041	Male	14328	Male	16957	Female
12881	Male	13042	Male	14354	Female	16973	Male
12888	Female	13045	Male	14415	Male		
12891	Male	13051	Female	14421	Female		
12894	Female	13054	Male	15452	Female		
12895	Male	13057	Male	15470	Female		
12896	Female	13058	Female	15478	Female		
12897	Female	13064	Female	15491	Female		
12903	Male	13077	Male	15523	Female		
12906	Male	13080	Female	15528	Male		
12907	Female	13083	Male	15529	Female		
12919	Female	14092	Female	15532	Male		
12922	Male	14108	Female	15541	Male		
12925	Female	14111	Female	15555	Male		

Total Count = 128

iLearn Academy Charter School

Enrollment Supporting Document

as of December 31, 2018

2nd Grade

ID	Gender	ID	Gender	ID	Gender	ID	Gender
10615	Female	12509	Female	14217	Male		
10847	Female	12512	Male	14225	Male		
10850	Female	12521	Female	14230	Male		
10851	Female	12539	Female	14238	Female		
10861	Female	12549	Male	14252	Female		
12237	Male	12552	Female	14297	Female		
12243	Female	12567	Female	14337	Male		
12246	Male	12588	Male	14361	Male		
12249	Male	12598	Female	14375	Male		
12263	Female	12605	Male	15521	Female		
12277	Male	12611	Male	15533	Male		
12287	Male	12612	Male	15597	Male		
12303	Female	12625	Male	15606	Male		
12304	Male	12635	Female	15655	Male		
12355	Female	12644	Female	16754	Female		
12358	Male	12651	Male	16824	Male		
12371	Female	12667	Female	16836	Male		
12372	Female	12728	Female	16880	Male		
12373	Female	12751	Female	16900	Male		
12376	Male	12775	Female				
12382	Male	12835	Male				
12388	Male	12884	Male				
12391	Male	12992	Female				
12399	Female	12996	Male				
12410	Male	13000	Female				
12418	Female	13030	Male				
12419	Female	13065	Female				
12431	Male	13068	Male				
12434	Male	13071	Male				
12443	Female	13086	Male				
12447	Female	14099	Female				
12463	Male	14126	Female				
12469	Male	14129	Female				
12487	Male	14142	Female				
12490	Male	14159	Female				

Total Count = 89

iLearn Academy Charter School

Enrollment Supporting Document

as of December 31, 2018

3rd Grade

ID	Gender	ID	Gender	ID	Gender	ID	Gender
10540	Male	11063	Male	14136	Female		
10621	Female	11072	Male	14139	Male		
10624	Male	11081	Male	14165	Female		
10625	Female	11097	Male	14201	Male		
10632	Male	11121	Male	14211	Female		
10635	Male	11142	Male	14218	Male		
10636	Male	11145	Female	14334	Female		
10649	Female	11148	Male	14344	Female		
10652	Male	11157	Female	14351	Female		
10667	Male	11180	Female	14372	Female		
10669	Female	11183	Female	14376	Male		
10702	Male	12196	Male	15460	Male		
10705	Male	12212	Female	15509	Male		
10718	Female	12283	Female	15510	Male		
10734	Female	12310	Male	15538	Male		
10740	Female	12317	Female	15584	Female		
10750	Male	12341	Female	15613	Male		
10756	Female	12362	Male	15652	Female		
10770	Male	12365	Male	15658	Female		
10774	Female	12439	Female	15664	Female		
10780	Male	12450	Male	16699	Female		
10796	Male	12453	Male	16705	Male		
10815	Male	12499	Male	16801	Male		
10821	Female	12568	Female	16823	Female		
10831	Male	12571	Female	16826	Female		
10885	Male	12581	Male	16828	Male		
10919	Female	12671	Female	16832	Female		
10962	Male	12707	Male	16835	Male		
10965	Male	12713	Male	16840	Male		
10976	Male	12806	Male	16915	Female		
10984	Female	12845	Male	16918	Male		
10999	Male	12942	Male	16934	Male		
11019	Female	13004	Female	16943	Female		
11021	Female	13018	Female				
11027	Female	13061	Male				

Total Count = 103

iLearn Academy Charter School

Enrollment Supporting Document

as of December 31, 2018

4th Grade

ID	Gender		ID	Gender		ID	Gender		ID	Gender
10121	Male		12414	Female						
10143	Male		12424	Male						
10153	Male		12427	Male						
10157	Male		12496	Male						
10160	Male		12506	Male						
10167	Female		12595	Female						
10192	Male		12604	Female						
10197	Female		12682	Female						
10202	Ma e		12754	Ma e						
10215	Male		12822	Male						
10225	Male		12825	Female						
10242	Female		12912	Male						
10249	Female		12955	Male						
10255	Male		13036	Female						
10458	Female		13074	Male						
10503	Male		14102	Female						
10519	Female		14105	Female						
10528	Male		14162	Female						
10607	Male		14204	Female						
10777	Male		14207	Female						
10838	Male		14248	Female						
10867	Male		14279	Male						
10906	Female		15436	Female						
10968	Female		15463	Female						
11006	Male		15641	Female						
11024	Female		16702	Male						
11049	Male		16818	Male						
11078	Female		16820	Male						
11127	Female		16827	Male						
12290	Female		16829	Female						
12322	Female		16837	Male						
12330	Male		16907	Male						
12336	Male		16931	Female						
12347	Male		16964	Male						
12379	Female									

Total Count = 69

iLearn Academy Charter School

Enrollment Supporting Document

as of December 31, 2018

5th Grade

ID	Gender		ID	Gender		ID	Gender		ID	Gender
14086	Male		12493	Male						
10127	Female		12515	Male						
10145	Male		12591	Male						
10151	Male		12657	Male						
10159	Female		12686	Male						
10171	Male		12719	Male						
10185	Female		12747	Male						
10190	Female		12767	Female						
10194	Male		12857	Female						
10211	Male		12916	Female						
10220	Male		12959	Male						
10231	Female		12989	Male						
10246	Female		14134	Female						
10592	Female		14146	Male						
10601	Male		14156	Female						
10604	Male		14177	Female						
10610	Female		14258	Female						
10614	Male		14269	Female						
10692	Male		14273	Female						
10753	Female		14368	Female						
10783	Male		15589	Female						
10922	Male		16839	Male						
10933	Female		16954	Male						
10980	Female		12771	Female						
11002	Male									
11060	Female									
11151	Female									
11171	Female									
12217	Male									
12236	Female									
12280	Female									
12307	Male									
12333	Female									
12394	Female									
12444	Female									

Total Count = 59