GUAM EDUCATION BOARD

501 Mariner Avenue
Barrigada, Guam 96913-1608
Telephone Number: (671) 300-1627
Facsimile Number: (671) 472-5001
Website Address: www.gdoe.net/geb

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MARIA A. GUTIERREZ
Vice-Chairwoman

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EXECUTIVE SECRETARY

Jon J. P. Fernandez
GDOE Superintendent

January 29, 2019

Honorable Tina Rose Muña Barnes
Speaker
I Mina'trentai Singko Na Liheslaturan Guahan
Thirty-fifth Guam Legislature
163 Chalan Santo Papa
Hagåtña, GU 96910

35GL-19-0082
Speaker Tina Rose Muna Barnes
RECEIVED
DATE: 1/30/19
9:00AM

2019 JAN 30 PM 4:31

Dear Speaker Barnes,

Hafa Adai! We transmit the Guam Academy Charter School Council's (GACSC) Fiscal year 2020 budget request for charter schools, which was received by the Superintendent at 4:23 pm on January 28, 2019. The Guam Academy Charter Schools Act of 2009 does not provide the GEB authority to amend or adjust charter schools budgets. However, the GEB is transmitting these budgets as required by law.

Kon Respetu,

Mark B. Mendiola

cc: Governor of Guam
Chairwoman, Committee on Education, Air Transportation, and Statistics, Research, and Planning
Chairman, Committee on General Government Operations, Appropriations, and Housing

0082

January 28, 2019

Jon Fernandez
Superintendent, Department of Education
500, Mariner Ave
Barrigada, Guam 96913

Håfa Adai Superintendent:

Attached are the Fiscal Year 2020 budget requests for the following charter schools:

Guahan Academy Charter School
iLearn Academy Charter School
SiFA Academy Charter School

Additionally, the Guam Academy Charter School Council has submitted a budget request in order to maintain full operations of the charter schools and Council.

Senseramente,

AMANDA F. BLAS
Chairwoman
Guam Academy Charter Schools Council

Attachments: Guahan Academy Charter School FY 2020 Budget Request
iLearn Academy Charter School FY 2020Budget Request
SiFA Academy Charter School FY 2020 Budget Request

Cc: Guam Academy Charter Schools Council
Mark Mendiola, Chairman, Guam Education Board
Sen. Telena Nelson, Chairwoman, Education Committee
Sen. Joe San Agustin, Chairman, Appropriations Committee

Government of Guam
Fiscal Year 2020 Budget
Department / Agency Narrative

FUNCTION: EDUCATION

DEPT. / AGENCY: GUAM ACADEMY CHARTER SCHOOLS COUNCIL

MISSION STATEMENT:

Our mission is to provide Guam with institutions that provide quality education and a safe environment for learning while increasing learning opportunities for all students.

GOALS AND OBJECTIVES:

Through Fiscal Year 2020 funding of the Guam Academy Charter Schools Council, the Council will be able to fully operate with administrative support. The Council is responsible for approving new charter schools while also providing oversight to the three existing charter schools – Guahan Academy Charter School, iLearn Academy Charter School, and SiFA Academy Charter School. By providing funding to the Council for Fiscal Year 2020, the volunteer council will be fully functional.

Function: Education
Department: Guam Academy Charter Schools Council

Government of Guam
Fiscal Year 2020
Budget Digest

[BBMR BD-1]

		A	B	C	D	E	F	G	H	I	J	K	L
		GENERAL FUND			SPECIAL FUND 1/			FEDERAL MATCH			GRAND TOTAL (ALL FUNDS)		
AS400 Account Code	Appropriation Classification	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 GACSC Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 GACSC Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 GACSC Request	FY 2018 Expenditures & Encumbrances (A + D + G)	FY 2019 Authorized Level (B + E + H)	FY 2020 Governor's Request (C + F + I)
	PERSONNEL SERVICES												
111	Regular Salaries/Increments/Special Pay:	0	0	65,000	0	0	0	0	0	0	0	0	65,000
112	Overtime:	0	0	0	0	0	0	0	0	0	0	0	0
113	Benefits:	0	0	18,207	0	0	0	0	0	0	0	0	18,207
	TOTAL PERSONNEL SERVICES	$0	$0	$83,207	$0	$0	$0	$0	$0	$0	$0	$0	$83,207
	OPERATIONS												
220	TRAVEL- Off-Island/Local Mileage Reimburs:	0	0	0	0	0	0	0	0	0	0	0	0
230	CONTRACTUAL SERVICES:	0	0	9,150	0	0	0	0	0	0	0	0	9,150
233	OFFICE SPACE RENTAL:	0	0	60,000	0	0	0	0	0	0	0	0	60,000
240	SUPPLIES & MATERIALS:	0	0	1,000	0	0	0	0	0	0	0	0	1,000
250	EQUIPMENT:	0	0	7,950	0	0	0	0	0	0	0	0	7,950
270	WORKERS COMPENSATION:	0	0	0	0	0	0	0	0	0	0	0	0
271	DRUG TESTING:	0	0	40	0	0	0	0	0	0	0	0	40
280	SUB-RECIPIENT/SUBGRANT:	0	0	0	0	0	0	0	0	0	0	0	0
290	MISCELLANEOUS:	0	0	11,000	0	0	0	0	0	0	0	0	11,000
	TOTAL OPERATIONS	$0	$0	$89,140	$0	$0	$0	$0	$0	$0	$0	$0	$89,140
	UTILITIES												
361	Power:	0	0	6,000	0	0	0	0	0	0	0	0	6,000
362	Water/ Sewer:	0	0	2,400	0	0	0	0	0	0	0	0	2,400
363	Telephone/ Toll:	0	0	1,200	0	0	0	0	0	0	0	0	1,200
	TOTAL UTILITIES	$0	$0	$9,600	$0	$0	$0	$0	$0	$0	$0	$0	$9,600
450	CAPITAL OUTLAY	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	TOTAL APPROPRIATIONS	$0	$0	$181,947	$0	$0	$0	$0	$0	$0	$0	$0	$181,947
	1/ GENERAL FUND												
	FULL TIME EQUIVALENCIES (FTEs)												
	UNCLASSIFIED:	0	0	1	0	0	0	0	0	0	0	0	1
	CLASSIFIED:	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL FTEs	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
(PROPOSED)

FUNCTIONAL AREA: Education

DEPARTMENT/AGENCY: Guam Academy Charter Schools Council

PROGRAM:

FUND: General Fund

	Input by Department															Input by Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
								Increment			Benefits								
No.	Position Number	Position Title 1/	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Amt.	(E+F+G+I) Subtotal	Retirement (J * 26.56%) 2/	Retire (DDI) ($19.01*26PP) 3/	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 4/	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
1		Administrative Director			$65,000	$0	$0		$0	$65,000	$17,264	$0	$0	$943	$0	$0	$0	$18,207	$83,207
2					0	0	0		0	0	0	0	0	0	0	0	0	0	0
3					0	0	0		0	0	0	0	0	0	0	0	0	0	0
4					0	0	0		0	0	0	0	0	0	0	0	0	0	0
5					0	0	0		0	0	0	0	0	0	0	0	0	0	0
6					0	0	0		0	0	0	0	0	0	0	0	0	0	0
7					0	0	0		0	0	0	0	0	0	0	0	0	0	0
8					0	0	0		0	0	0	0	0	0	0	0	0	0	0
9					0	0	0		0	0	0	0	0	0	0	0	0	0	0
10					0	0	0		0	0	0	0	0	0	0	0	0	0	0
11					0	0	0		0	0	0	0	0	0	0	0	0	0	0
12					0	0	0		0	0	0	0	0	0	0	0	0	0	0
13					0	0	0		0	0	0	0	0	0	0	0	0	0	0
14					0	0	0		0	0	0	0	0	0	0	0	0	0	0
15					0	0	0		0	0	0	0	0	0	0	0	0	0	0
16					0	0	0		0	0	0	0	0	0	0	0	0	0	0
17					0	0	0		0	0	0	0	0	0	0	0	0	0	0
18					0	0	0		0	0	0	0	0	0	0	0	0	0	0
19					0	0	0		0	0	0	0	0	0	0	0	0	0	0
20					0	0	0		0	0	0	0	0	0	0	0	0	0	0
21					0	0	0		0	0	0	0	0	0	0	0	0	0	0
22					0	0	0		0	0	0	0	0	0	0	0	0	0	0
23					0	0	0		0	0	0	0	0	0	0	0	0	0	0
24					0	0	0		0	0	0	0	0	0	0	0	0	0	0
25					0	0	0		0	0	0	0	0	0	0	0	0	0	0
			Grand Total:	----	$65,000	$0	$0	----	$0	$65,000	$17,264	$0	$0	$943	$0	$0	$0	$18,207	$83,207

* Night Differential / Hazardous / Worker's Compensation / etc.

1/ Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable).

2/ FY 2020 (Proposed) GovGuam contribution rate of 26.56% for the Government of Guam Retirement is subject to change.

3/ FY 2020 (Proposed) GovGuam contribution rate of $19.01 (bi-weekly) for DDI is subject to change.

4/ FY 2020 (Proposed) GovGuam contribution rate of $187 (per annum) for Life Insurance is subject to change.

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
(PROPOSED)

Input by Department

	(A)	(B)	(C)	(D)	Special Pay Categories (E)	(F)	(G)	(H)	(I)	(J)	(K)
					1/	2/	3/	4/	5/	6/	
No.	Position Number	Position Title	Name of Incumbent	Holiday Pay	Night Differential Pay 10%	Hazard 10%	Hazard 8%	Nurse Sunday Pay 1.5	Nurse Pay 1.5	EMT Pay 15%	(D+E+F+G+H+I+J) Subtotal
1	0	Administrative Director	0	$0	$0	$0	$0	$0	$0	$0	$0
2	0	0	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0	0	0	0	0
17	0	0	0	0	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0	0	0	0	0
19	0	0	0	0	0	0	0	0	0	0	0
20	0	0	0	0	0	0	0	0	0	0	0
21	0	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0
24	0	0	0	0	0	0	0	0	0	0	0
25	0	0	0	0	0	0	0	0	0	0	0
			Grand Total:	$0	$0	$0	$0	$0	$0	$0	$0

1/ 10% of reg. rate, applicable from 6pm-6am, employee must work 4 hours consecutive after 6pm for entitlement of the pay
2/ Applies to law enforcement personnel
3/ Applies to solid waste employees
4/ 1 ½ of reg. rate of pay from 12am Friday to 12 midnight Sunday
5/ 1 ½ of reg. rate of pay on daily work exceeding 8 hours
6/ Applicable only to GFD ambulatory service personnel. 15% of reg. rate of pay

Schedule B - Contractual

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Website Design / Maintenance	12	$350.00	$ 4,200.00	$ -	$ 4,200.00
Copier & Printer Lease Agreement	12	$350.00	$ 4,200.00	$ -	$ 4,200.00
Printing Services	1	$750.00	$ 750.00	$ -	$ 750.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Contractual			$ 9,150.00		

Schedule C - Supplies & Materials

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Office Supplies	1	$1,000.00	$ 1,000.00	$ -	$ 1,000.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Supplies & Materials			$ 1,000.00		

Schedule D - Equipment

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Laptop	1	$1,500.00	$ 1,500.00	$ -	$ 1,500.00
Desktop	1	$1,500.00	$ 1,500.00		$ 1,500.00
Audio Recorder	1	$200.00	$ 200.00	$ -	$ 200.00
Desk	1	$250.00	$ 250.00	$ -	$ 250.00
File Cabinet	3	$200.00	$ 600.00	$ -	$ 600.00
Office Chairs	3	$200.00	$ 600.00	$ -	$ 600.00
Folding Chairs	10	$50.00	$ 500.00	$ -	$ 500.00
Conference Chairs	10	$200.00	$ 2,000.00	$ -	$ 2,000.00
Conference Table	1	$800.00	$ 800.00	$ -	$ 800.00
Total Equipment			$ 7,950.00		

Schedule E - Miscellaneous

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Training (i.e. Ethics Training, Procurement Train	1	$3,000.00	$ 3,000.00	$ -	$ 3,000.00
Data Storage	1	$2,500.00	$ 2,500.00	$ -	$ 2,500.00
Stipends	1	$5,500.00	$ 5,500.00	$ -	$ 5,500.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Miscellaneous			$ 11,000.00		

Schedule F - Capital Outlay

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
N/A	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Capital Outlay			$ -		



GUAHAN ACADEMY CHARTER SCHOOL

Provisional
FISCAL YEAR 2020
OFFICIAL BUDGET

CURRENT FUNDING LEVEL AT $6,088 PER PUPIL

GUAHAN ACADEMY CHARTER SCHOOL

Fiscal Year 2020 Budget

BUDGET CERTIFICATION

Authorizer: Guam Academy Charter Schools Council

Organization: Guahan Academy Charter School, Inc.

Board of Trustees: Fe Valencia-Ovalles, Chairwoman

Administrators: Mary B. Mafnas, Dean of Elementary Education
Teresita Cruz, Dean of Secondary Education

This is to certify that we have carefully reviewed the attached budget documents and find the amounts requested herein to be sufficient to execute the mission, goals and objectives of Guahan Academy Charter School for FISCAL YEAR 2020

We further certify the accuracy of the information contained tin his document.

Board of Trustees:

FE VALENCIA-OVALLES
Board Chairwoman

Administrators:

MARY B. MAFNAS, Dean of Elementary Education

TERESITA M. CRUZ, Dean of Secondary Education

Doc. No. 35GL-19-0082.

GUAHAN ACADEMY CHARTER SCHOOL
PROVISIONAL FISCAL YEAR 2020 BUDGET
As of January 10, 2019
GACS SY2019-2020 PROJECTED STUDENT ENROLLMENT

SY2018-2019	Count	SY2019-2020 Projected Count	SY2018-2019	Count	SY2019-2020 Projected Count
ELEMENTARY	**395**	**404**	**MIDDLE SCHOOL**	**197**	**201**
Kindergarten	**58**	**54**	**Sixth Grade**	**60**	**74**
K1	20	18	6A	32	25
K2	19	18	6B	28	25
K3	19	18	6C	-	24
First Grade	**55**	**60**	**Seventh Grade**	**67**	**60**
1A	19	20	7A	22	30
1B	18	20	7B	24	30
1C	18	20	7C	21	-
Second Grade	**58**	**65**	**Eighth Grade**	**70**	**67**
2A	19	21	8A	23	23
2B	20	22	8B	24	22
2C	19	22	8C	23	22
Third Grade	**76**	**75**			
3A	26	25	**HIGH SCHOOL**	**104**	**135**
3B	26	25	**Ninth Grade**	**20**	**56**
3C	24	25	HS 9-A	20	28
Fourth Grade	**75**	**75**	HS 9-B	-	28
4A	27	25	**HS 10th Grade**	**34**	**20**
4B	24	25	**HS 11th Grade**	**24**	**34**
4C	24	25	**HS 12th Grade**	**26**	**25**
Fifth Grade	**73**	**75**			
5A	25	25			
5B	23	25			
5C	25	25			

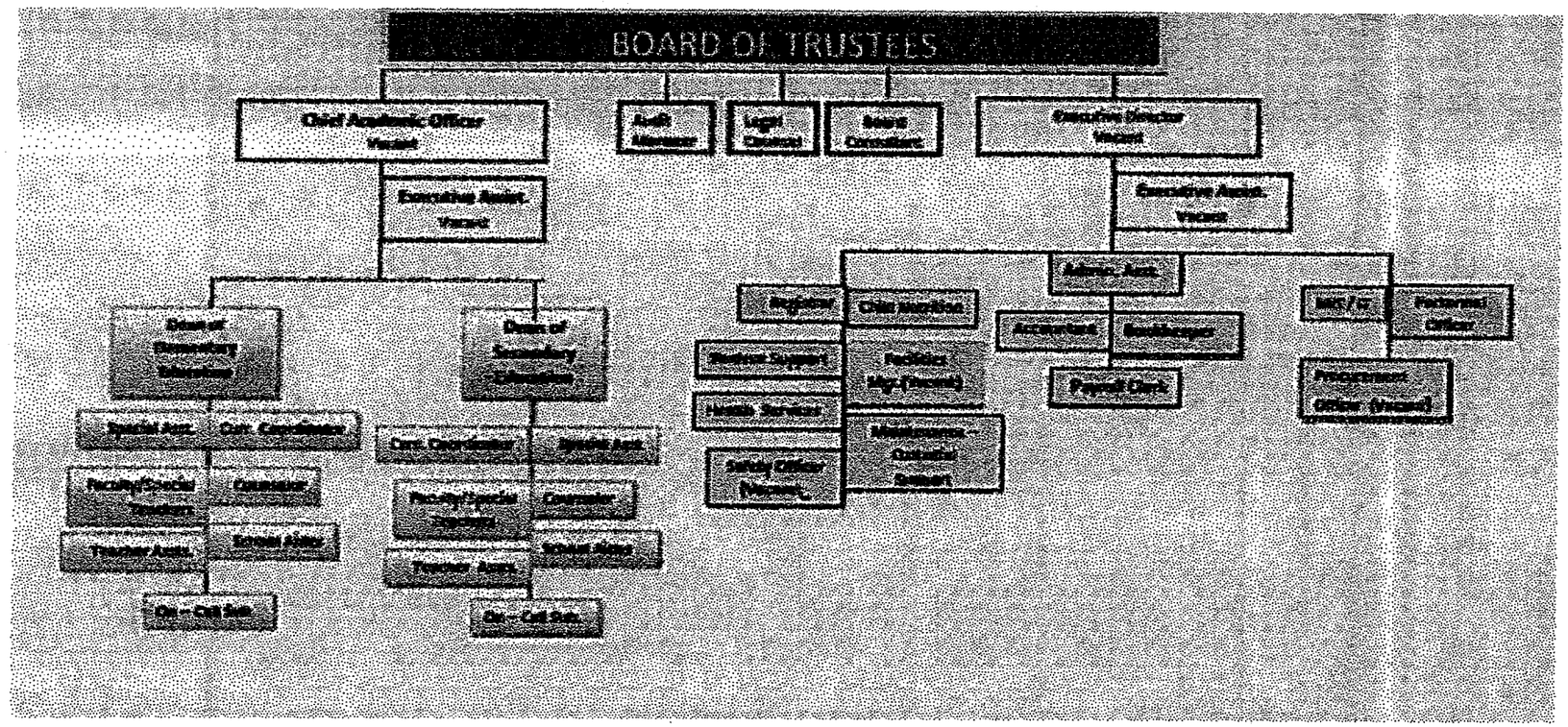
Count as of January 10, 2019

SY2018-2019	ACTUAL ENROLLMENT	696
SY2019-2020	PROJECTED ENROLLMENT	740

GUAHAN ACADEMY CHARTER SCHOOL

CHARTER-APPROVED ORGANIZATIONAL CHART

Charter Approved: June 14, 2018



Guahan Academy Charter School
Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
1	XEROX PHASER 3320DN	LOCAL	LA0080709	00105	Terlaje	Main Campus	299.00		9/13/13		
2	XEROX PHASER 3320DN	LOCAL	LA0081929	00106	Mtudela	Main Campus	299.00		9/13/13		
3	XEROX PHASER 3320DN	LOCAL	LA0081914	00107	dWillter	Main Campus	299.00		9/13/13		
4	XEROX PHASER 3320DN	LOCAL	LA0081912	00108	dHerrero	Main Campus	299.00		9/13/13		
5	XEROX PHASER 3320DN	LOCAL	LA00821122	00109	mCalvo	Main Campus	299.00		9/13/13		
6	XEROX PHASER 3320DN	LOCAL	LA0081898	00110	eUntalan	Main Campus	299.00		9/13/13		
7	XEROX PHASER 3320DN	LOCAL	LA0081903	00111	lSantos	Main Campus	299.00		9/13/13		
8	XEROX PHASER 3320DN	LOCAL	LA0080750	00112	Bldg D	Main Campus	299.00		9/13/13		
9	XEROX PHASER 3320DN	LOCAL	LA0080738	00113	Bldg D	Main Campus	299.00		9/13/13		
10	XEROX PHASER 3320DN	LOCAL	LA0082161	00114	Meclavea	Main Campus	299.00		9/13/13		
11	XEROX PHASER 3320DN	LOCAL	LA0080764	00115	Ktudela	Main Campus	299.00		9/13/13		
12	XEROX PHASER 3320DN	LOCAL	LA0081880	00116	Tcruz	Main Campus	299.00		9/13/13		
13	XEROX PHASER 3320DN	LOCAL	LA0080729	00117	Mmafnas	Main Campus	299.00		9/13/13		
14	XEROX PHASER 3320DN	LOCAL	LA0082130	00118	Cperez	Main Campus	299.00		9/13/13		
15	XEROX PHASER 3320DN	LOCAL	LA0080706	00119	Zaquino	Main Campus	299.00		9/13/13		
16	XEROX PHASER 3320DN	LOCAL	LA0080784	00120	Lduenas	Main Campus	299.00		9/13/13		
17	XEROX PHASER 3320DN	LOCAL	LA0082117	00121	Cblas	Main Campus	299.00		9/13/13		
18	XEROX PHASER 3320DN	LOCAL	LA00820782	00122	Jcruz	Main Campus	299.00		9/13/13		
19	XEROX PHASER 3320DN	LOCAL	LA0080763	00123	Ltalsacan	Main Campus	299.00		9/13/13		
20	XEROX PHASER 3320DN	LOCAL	LA0081931	00124	SSO	Main Campus	299.00		9/13/13		
21	XEROX PHASER 3320DN	LOCAL	LA0080778	00125	JMunoz	Main Campus	299.00		9/13/13		
22	XEROX PHASER 3320DN	LOCAL	LA0081932	00203	Zqaulno	Main Campus	299.00		9/13/13		
	TOTAL VALUE						$ 6,578.00				
	Tranciever, F2000 400-470Mhz										
1	Tranciever, F2000 400-470Mhz	Local	01009074-7	00549		Main Campus	240.00	S33526	2/8/17		
2	Tranciever, F2000 400-470Mhz	Local	01009075-4	00550		Main Campus	240.00	S33526	2/8/17		
3	Tranciever, F2000 400-470Mhz	Local	01009076-1	00551		Main Campus	240.00	S33526	2/8/17		
4	Tranciever, F2000 400-470Mhz	Local	01009077-8	00552		Main Campus	240.00	S33526	2/8/17		
5	Tranciever, F2000 400-470Mhz	Local	01009649	00631		Main Campus	240.00	S33526	2/8/17		
6	Tranciever, F2000 400-470Mhz	Local	01009645	00632		Main Campus	240.00	S33526	2/8/17		
7	Tranciever, F2000 400-470Mhz	Local	01009650	00633		Main Campus	240.00	S33526	2/8/17		
8	Tranciever, F2000 400-470Mhz	Local	01009651	00634		Main Campus	240.00	S33526	2/8/17		
9	Tranciever, F2000 400-470Mhz	Local	01009644	00635		Main Campus	240.00	S33526	2/23/17		
10	Tranciever, F2000 400-470Mhz	Local	01009352	00636		Main Campus	240.00	S33526	2/23/17		
11	Tranciever, F2000 400-470Mhz	Local	01009643	00637		Main Campus	240.00	S33526	2/23/17		
12	Tranciever, F2000 400-470Mhz	Local	01009648	00638		Main Campus	240.00	S33526	2/23/17		
13	Tranciever, F2000 400-470Mhz	Local	00100647	00639		Main Campus	240.00	S33526	2/23/17		
14	Tranciever, F2000 400-470Mhz	Local	1010221	00645		Main Campus	240.00	S33526	2/23/17		
15	Tranciever, F2000 400-470Mhz	Local	1010222	00646		Main Campus	240.00	S33526	2/23/17		
16	Tranciever, F2000 400-470Mhz	Local	1010223	00647		Main Campus	240.00	S33526	2/23/17		
17	Tranciever, F2000 400-470Mhz	Local	1010224	00648		Main Campus	240.00	S33526	2/23/17		
18	Tranciever, F2000 400-470Mhz	Local	1010225	00649		Main Campus	240.00	S33526	2/23/17		
19	Tranciever, F2000 400-470Mhz	Local	1010229	00650		Main Campus	240.00	S33526	2/23/17		
20	Tranciever, F2000 400-470Mhz	Local	1010230	00651		Main Campus	240.00	S33526	2/23/17		
	TOTAL VALUE						$ 4,800.00				
	White Board										
1	White Board	Local		00654	Main Campus	6A			8/31/17		
2	White Board	Local		00655	Main Campus	6B			8/31/17		
3	White Board	Local		00656	Main Campus	6C			8/31/17		
4	White Board	Local		00657	Main Campus	6D			8/31/17		
5	White Board	Local		00658	Main Campus	7A			8/31/17		
6	White Board	Local		00659	Main Campus	7B			8/31/17		
7	White Board	Local		00660	Main Campus	7C			8/31/17		
8	White Board	Local		00661	Main Campus	8A			8/31/17		
9	White Board	Local		00662	Main Campus	8B			8/31/17		
10	White Board	Local		00663	Main Campus	9A			8/31/17		
11	White Board	Local		00664	Main Campus	9B			8/31/17		
	TOTAL VALUE						$ -				

Guahan Academy Charter School
Fiscal Year 2020 Budget

LOCAL
Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
	Tables										
1	Tables	Local		00665	Main Campus				8/31/17		
2	Tables	Local		00666	Main Campus				8/31/17		
3	Tables	Local		00667	Main Campus				8/31/17		
4	Tables	Local		00668	Main Campus				8/31/17		
5	Tables	Local		00669	Main Campus				8/31/17		
6	Tables	Local		00670	Main Campus				8/31/17		
	TOTAL VALUE						$ -				
	Chairs										
1	Chairs	Local		00791	Main Campus	6A			8/31/17		
2	Chairs	Local		00792	Main Campus	6A			8/31/17		
3	Chairs	Local		00793	Main Campus	6A			8/31/17		
4	Chairs	Local		00794	Main Campus	6A			8/31/17		
5	Chairs	Local		00795	Main Campus	6A			8/31/17		
6	Chairs	Local		00796	Main Campus	6A			8/31/17		
7	Chairs	Local		00797	Main Campus	6A			8/31/17		
8	Chairs	Local		00798	Main Campus	6A			8/31/17		
9	Chairs	Local		00799	Main Campus	6A			8/31/17		
10	Chairs	Local		00800	Main Campus	6A			8/31/17		
11	Chairs	Local		00801	Main Campus	6A			8/31/17		
12	Chairs	Local		00802	Main Campus	6A			8/31/17		
13	Chairs	Local		00803	Main Campus	6A			8/31/17		
14	Chairs	Local		00804	Main Campus	6A			8/31/17		
15	Chairs	Local		00805	Main Campus	6A			8/31/17		
16	Chairs	Local		00806	Main Campus	6A			8/31/17		
17	Chairs	Local		00807	Main Campus	6A			8/31/17		
18	Chairs	Local		00808	Main Campus	6A			8/31/17		
19	Chairs	Local		00809	Main Campus	6A			8/31/17		
20	Chairs	Local		00810	Main Campus	6A			8/31/17		
21	Chairs	Local		00811	Main Campus	6A			8/31/17		
22	Chairs	Local		00812	Main Campus	6A			8/31/17		
23	Chairs	Local		00813	Main Campus	6A			8/31/17		
24	Chairs	Local		00814	Main Campus	6A			8/31/17		
25	Chairs	Local		00815	Main Campus	6A			8/31/17		
26	Chairs	Local		00816	Main Campus	6A			8/31/17		
27	Chairs	Local		00817	Main Campus	6B			8/31/17		
28	Chairs	Local		00818	Main Campus	6B			8/31/17		
29	Chairs	Local		00819	Main Campus	6B			8/31/17		
30	Chairs	Local		00820	Main Campus	6B			8/31/17		
31	Chairs	Local		00821	Main Campus	6B			8/31/17		
32	Chairs	Local		00822	Main Campus	6B			8/31/17		
33	Chairs	Local		00823	Main Campus	6B			8/31/17		
34	Chairs	Local		00824	Main Campus	6B			8/31/17		
35	Chairs	Local		00825	Main Campus	6B			8/31/17		
36	Chairs	Local		00826	Main Campus	6B			8/31/17		
37	Chairs	Local		00827	Main Campus	6B			8/31/17		
38	Chairs	Local		00828	Main Campus	6B			8/31/17		
39	Chairs	Local		00829	Main Campus	6B			8/31/17		
40	Chairs	Local		00830	Main Campus	6B			8/31/17		
41	Chairs	Local		00831	Main Campus	6B			8/31/17		
42	Chairs	Local		00832	Main Campus	6B			8/31/17		
43	Chairs	Local		00833	Main Campus	6B			8/31/17		
44	Chairs	Local		00834	Main Campus	6B			8/31/17		
45	Chairs	Local		00835	Main Campus	6B			8/31/17		
46	Chairs	Local		00836	Main Campus	6B			8/31/17		
47	Chairs	Local		00837	Main Campus	6B			8/31/17		
48	Chairs	Local		00838	Main Campus	6B			8/31/17		
49	Chairs	Local		00839	Main Campus	6B			8/31/17		
50	Chairs	Local		00840	Main Campus	6B			8/31/17		
51	Chairs	Local		00841	Main Campus	6B			8/31/17		
52	Chairs	Local		00842	Main Campus	6B			8/31/17		
53	Chairs	Local		00843	Main Campus	6B			8/31/17		
54	Chairs	Local		00844	Main Campus	6C			8/31/17		
55	Chairs	Local		00845	Main Campus	6C			8/31/17		
56	Chairs	Local		00846	Main Campus	6C			8/31/17		
57	Chairs	Local		00847	Main Campus	6C			8/31/17		

Guahan Academy Charter School
Fiscal Year 2020 Budget

LOCAL
Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
58	Chairs	Local		00848	Main Campus	6C			8/31/17		
59	Chairs	Local		00849	Main Campus	6C			8/31/17		
60	Chairs	Local		00850	Main Campus	6C			8/31/17		
61	Chairs	Local		00851	Main Campus	6C			8/31/17		
62	Chairs	Local		00852	Main Campus	6C			8/31/17		
63	Chairs	Local		00853	Main Campus	6C			8/31/17		
64	Chairs	Local		00854	Main Campus	6C			8/31/17		
65	Chairs	Local		00855	Main Campus	6C			8/31/17		
66	Chairs	Local		00856	Main Campus	6C			8/31/17		
67	Chairs	Local		00857	Main Campus	6C			8/31/17		
68	Chairs	Local		00858	Main Campus	6C			8/31/17		
69	Chairs	Local		00859	Main Campus	6C			8/31/17		
70	Chairs	Local		00860	Main Campus	6C			8/31/17		
71	Chairs	Local		00861	Main Campus	6C			8/31/17		
72	Chairs	Local		00862	Main Campus	6C			8/31/17		
73	Chairs	Local		00863	Main Campus	6C			8/31/17		
74	Chairs	Local		00864	Main Campus	6C			8/31/17		
75	Chairs	Local		00865	Main Campus	6C			8/31/17		
76	Chairs	Local		00866	Main Campus	6C			8/31/17		
77	Chairs	Local		00867	Main Campus	6C			8/31/17		
78	Chairs	Local		00868	Main Campus	6C			8/31/17		
79	Chairs	Local		00869	Main Campus	6C			8/31/17		
80	Chairs	Local		00870	Main Campus	6D			8/31/17		
81	Chairs	Local		00871	Main Campus	6D			8/31/17		
82	Chairs	Local		00872	Main Campus	6D			8/31/17		
83	Chairs	Local		00873	Main Campus	6D			8/31/17		
84	Chairs	Local		00874	Main Campus	6D			8/31/17		
85	Chairs	Local		00875	Main Campus	6D			8/31/17		
86	Chairs	Local		00876	Main Campus	6D			8/31/17		
87	Chairs	Local		00877	Main Campus	6D			8/31/17		
88	Chairs	Local		00878	Main Campus	6D			8/31/17		
89	Chairs	Local		00879	Main Campus	6D			8/31/17		
90	Chairs	Local		00880	Main Campus	6D			8/31/17		
91	Chairs	Local		00881	Main Campus	6D			8/31/17		
92	Chairs	Local		00882	Main Campus	6D			8/31/17		
93	Chairs	Local		00883	Main Campus	6D			8/31/17		
94	Chairs	Local		00884	Main Campus	6D			8/31/17		
95	Chairs	Local		00885	Main Campus	6D			8/31/17		
96	Chairs	Local		00886	Main Campus	6D			8/31/17		
97	Chairs	Local		00887	Main Campus	6D			8/31/17		
98	Chairs	Local		00888	Main Campus	6D			8/31/17		
99	Chairs	Local		00889	Main Campus	6D			8/31/17		
100	Chairs	Local		00890	Main Campus	6D			8/31/17		
101	Chairs	Local		00891	Main Campus	6D			8/31/17		
102	Chairs	Local		00892	Main Campus	6D			8/31/17		
103	Chairs	Local		00893	Main Campus	6D			8/31/17		
104	Chairs	Local		00894	Main Campus	6D			8/31/17		
105	Chairs	Local		00895	Main Campus	6D			8/31/17		
106	Chairs	Local		00896	Main Campus	6D			8/31/17		
107	Chairs	Local		00897	Main Campus	6D			8/31/17		
108	Chairs	Local		00898	Main Campus	6D			8/31/17		
109	Chairs	Local		00899	Main Campus	6D			8/31/17		
110	Chairs	Local		00900	Main Campus	6D			8/31/17		
111	Chairs	Local		00901	Main Campus	6D			8/31/17		
112	Chairs	Local		00902	Main Campus	6D			8/31/17		
113	Chairs	Local		00903	Main Campus	6D			8/31/17		
114	Chairs	Local		00904	Main Campus	6D			8/31/17		
115	Chairs	Local		00905	Main Campus	6D			8/31/17		
116	Chairs	Local		00906	Main Campus	7A			8/31/17		
117	Chairs	Local		00907	Main Campus	7A			8/31/17		
118	Chairs	Local		00908	Main Campus	7A			8/31/17		
119	Chairs	Local		00909	Main Campus	7A			8/31/17		
120	Chairs	Local		00910	Main Campus	7A			8/31/17		
121	Chairs	Local		00911	Main Campus	7A			8/31/17		
122	Chairs	Local		00912	Main Campus	7A			8/31/17		
123	Chairs	Local		00913	Main Campus	7A			8/31/17		
124	Chairs	Local		00914	Main Campus	7A			8/31/17		
125	Chairs	Local		00915	Main Campus	7A			8/31/17		

Guahan Academy Charter School
Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
126	Chairs	Local		00916	Main Campus	7A			8/31/17		
127	Chairs	Local		00917	Main Campus	7A			8/31/17		
128	Chairs	Local		00918	Main Campus	7A			8/31/17		
129	Chairs	Local		00919	Main Campus	7A			8/31/17		
130	Chairs	Local		00920	Main Campus	7A			8/31/17		
131	Chairs	Local		00921	Main Campus	7A			8/31/17		
132	Chairs	Local		00922	Main Campus	7A			8/31/17		
133	Chairs	Local		00923	Main Campus	7A			8/31/17		
134	Chairs	Local		00924	Main Campus	7A			8/31/17		
135	Chairs	Local		00925	Main Campus	7A			8/31/17		
136	Chairs	Local		00926	Main Campus	7A			8/31/17		
137	Chairs	Local		00927	Main Campus	7B			8/31/17		
138	Chairs	Local		00928	Main Campus	7B			8/31/17		
139	Chairs	Local		00929	Main Campus	7B			8/31/17		
140	Chairs	Local		00930	Main Campus	7B			8/31/17		
141	Chairs	Local		00931	Main Campus	7B			8/31/17		
142	Chairs	Local		00932	Main Campus	7B			8/31/17		
143	Chairs	Local		00933	Main Campus	7B			8/31/17		
144	Chairs	Local		00934	Main Campus	7B			8/31/17		
145	Chairs	Local		00935	Main Campus	7B			8/31/17		
146	Chairs	Local		00936	Main Campus	7B			8/31/17		
147	Chairs	Local		00937	Main Campus	7B			8/31/17		
148	Chairs	Local		00938	Main Campus	7B			8/31/17		
149	Chairs	Local		00939	Main Campus	7B			8/31/17		
150	Chairs	Local		00940	Main Campus	7B			8/31/17		
151	Chairs	Local		00941	Main Campus	7B			8/31/17		
152	Chairs	Local		00942	Main Campus	7B			8/31/17		
153	Chairs	Local		00943	Main Campus	7B			8/31/17		
154	Chairs	Local		00944	Main Campus	7B			8/31/17		
155	Chairs	Local		00945	Main Campus	7B			8/31/17		
156	Chairs	Local		00946	Main Campus	7B			8/31/17		
157	Chairs	Local		00947	Main Campus	7B			8/31/17		
158	Chairs	Local		00948	Main Campus	7B			8/31/17		
159	Chairs	Local		00949	Main Campus	7B			8/31/17		
160	Chairs	Local		00950	Main Campus	7B			8/31/17		
161	Chairs	Local		00951	Main Campus	7B			8/31/17		
162	Chairs	Local		00952	Main Campus	7B			8/31/17		
163	Chairs	Local		00953	Main Campus	7B			8/31/17		
164	Chairs	Local		00954	Main Campus	7B			8/31/17		
165	Chairs	Local		00955	Main Campus	7B			8/31/17		
166	Chairs	Local		00956	Main Campus	7B			8/31/17		
167	Chairs	Local		00957	Main Campus	7B			8/31/17		
168	Chairs	Local		00958	Main Campus	7C			8/31/17		
169	Chairs	Local		00959	Main Campus	7C			8/31/17		
170	Chairs	Local		00960	Main Campus	7C			8/31/17		
171	Chairs	Local		00961	Main Campus	7C			8/31/17		
172	Chairs	Local		00962	Main Campus	7C			8/31/17		
173	Chairs	Local		00963	Main Campus	7C			8/31/17		
174	Chairs	Local		00964	Main Campus	7C			8/31/17		
175	Chairs	Local		00965	Main Campus	7C			8/31/17		
176	Chairs	Local		00966	Main Campus	7C			8/31/17		
177	Chairs	Local		00967	Main Campus	7C			8/31/17		
178	Chairs	Local		00968	Main Campus	7C			8/31/17		
179	Chairs	Local		00969	Main Campus	7C			8/31/17		
180	Chairs	Local		00970	Main Campus	7C			8/31/17		
181	Chairs	Local		00971	Main Campus	7C			8/31/17		
182	Chairs	Local		00972	Main Campus	7C			8/31/17		
183	Chairs	Local		00973	Main Campus	7C			8/31/17		
184	Chairs	Local		00974	Main Campus	7C			8/31/17		
185	Chairs	Local		00975	Main Campus	7C			8/31/17		
186	Chairs	Local		00976	Main Campus	7C			8/31/17		
187	Chairs	Local		00977	Main Campus	7C			8/31/17		
188	Chairs	Local		00978	Main Campus	7C			8/31/17		
189	Chairs	Local		00979	Main Campus	7C			8/31/17		
190	Chairs	Local		00980	Main Campus	7C			8/31/17		
191	Chairs	Local		00981	Main Campus	7C			8/31/17		
192	Chairs	Local		00982	Main Campus	7C			8/31/17		
193	Chairs	Local		00983	Main Campus	7C			8/31/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
194	Chairs	Local		00984	Main Campus	7C			8/31/17		
195	Chairs	Local		00985	Main Campus	7C			8/31/17		
196	Chairs	Local		00986	Main Campus	7C			8/31/17		
197	Chairs	Local		00987	Main Campus	7C			8/31/17		
198	Chairs	Local		00988	Main Campus	7C			8/31/17		
199	Chairs	Local		00989	Main Campus	8A			8/31/17		
200	Chairs	Local		00990	Main Campus	8A			8/31/17		
201	Chairs	Local		00991	Main Campus	8A			8/31/17		
202	Chairs	Local		00992	Main Campus	8A			8/31/17		
203	Chairs	Local		00993	Main Campus	8A			8/31/17		
204	Chairs	Local		00994	Main Campus	8A			8/31/17		
205	Chairs	Local		00995	Main Campus	8A			8/31/17		
206	Chairs	Local		00996	Main Campus	8A			8/31/17		
207	Chairs	Local		00997	Main Campus	8A			8/31/17		
208	Chairs	Local		00998	Main Campus	8A			8/31/17		
209	Chairs	Local		00999	Main Campus	8A			8/31/17		
210	Chairs	Local		01000	Main Campus	8A			8/31/17		
211	Chairs	Local		01001	Main Campus	8A			8/31/17		
212	Chairs	Local		01002	Main Campus	8A			8/31/17		
213	Chairs	Local		01003	Main Campus	8A			8/31/17		
214	Chairs	Local		01004	Main Campus	8A			8/31/17		
215	Chairs	Local		01005	Main Campus	8A			8/31/17		
216	Chairs	Local		01006	Main Campus	8A			8/31/17		
217	Chairs	Local		01007	Main Campus	8A			8/31/17		
218	Chairs	Local		01008	Main Campus	8A			8/31/17		
219	Chairs	Local		01009	Main Campus	8A			8/31/17		
220	Chairs	Local		01010	Main Campus	8A			8/31/17		
221	Chairs	Local		01011	Main Campus	8A			8/31/17		
222	Chairs	Local		01012	Main Campus	8A			8/31/17		
223	Chairs	Local		01013	Main Campus	8A			8/31/17		
224	Chairs	Local		01014	Main Campus	8A			8/31/17		
225	Chairs	Local		01015	Main Campus	8A			8/31/17		
226	Chairs	Local		01016	Main Campus	8A			8/31/17		
227	Chairs	Local		01017	Main Campus	8A			8/31/17		
228	Chairs	Local		01018	Main Campus	8A			8/31/17		
229	Chairs	Local		01019	Main Campus	8B			8/31/17		
230	Chairs	Local		01020	Main Campus	8B			8/31/17		
231	Chairs	Local		01021	Main Campus	8B			8/31/17		
232	Chairs	Local		01022	Main Campus	8B			8/31/17		
233	Chairs	Local		01023	Main Campus	8B			8/31/17		
234	Chairs	Local		01024	Main Campus	8B			8/31/17		
235	Chairs	Local		01025	Main Campus	8B			8/31/17		
236	Chairs	Local		01026	Main Campus	8B			8/31/17		
237	Chairs	Local		01027	Main Campus	8B			8/31/17		
238	Chairs	Local		01028	Main Campus	8B			8/31/17		
239	Chairs	Local		01029	Main Campus	8B			8/31/17		
240	Chairs	Local		01030	Main Campus	8B			8/31/17		
241	Chairs	Local		01031	Main Campus	8B			8/31/17		
242	Chairs	Local		01032	Main Campus	8B			8/31/17		
243	Chairs	Local		01033	Main Campus	8B			8/31/17		
244	Chairs	Local		01034	Main Campus	8B			8/31/17		
245	Chairs	Local		01035	Main Campus	8B			8/31/17		
246	Chairs	Local		01036	Main Campus	8B			8/31/17		
247	Chairs	Local		01037	Main Campus	8B			8/31/17		
248	Chairs	Local		01038	Main Campus	8B			8/31/17		
249	Chairs	Local		01039	Main Campus	8B			8/31/17		
250	Chairs	Local		01040	Main Campus	8B			8/31/17		
251	Chairs	Local		01041	Main Campus	8B			8/31/17		
252	Chairs	Local		01042	Main Campus	8B			8/31/17		
253	Chairs	Local		01043	Main Campus	8B			8/31/17		
254	Chairs	Local		01044	Main Campus	8B			8/31/17		
255	Chairs	Local		01045	Main Campus	8B			8/31/17		
256	Chairs	Local		01046	Main Campus	8B			8/31/17		
257	Chairs	Local		01047	Main Campus	9A			8/31/17		
258	Chairs	Local		01048	Main Campus	9A			8/31/17		
259	Chairs	Local		01049	Main Campus	9A			8/31/17		
260	Chairs	Local		01050	Main Campus	9A			8/31/17		
261	Chairs	Local		01051	Main Campus	9A			8/31/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
262	Chairs	Local		01052	Main Campus	9A			8/31/17		
263	Chairs	Local		01053	Main Campus	9A			8/31/17		
264	Chairs	Local		01054	Main Campus	9A			8/31/17		
265	Chairs	Local		01055	Main Campus	9A			8/31/17		
266	Chairs	Local		01056	Main Campus	9A			8/31/17		
267	Chairs	Local		01057	Main Campus	9A			8/31/17		
268	Chairs	Local		01058	Main Campus	9A			8/31/17		
269	Chairs	Local		01059	Main Campus	9A			8/31/17		
270	Chairs	Local		01060	Main Campus	9A			8/31/17		
271	Chairs	Local		01061	Main Campus	9A			8/31/17		
272	Chairs	Local		01062	Main Campus	9A			8/31/17		
273	Chairs	Local		01063	Main Campus	9A			8/31/17		
274	Chairs	Local		01064	Main Campus	9A			8/31/17		
275	Chairs	Local		01065	Main Campus	9A			8/31/17		
276	Chairs	Local		01066	Main Campus	9A			8/31/17		
277	Chairs	Local		01067	Main Campus	9A			8/31/17		
278	Chairs	Local		01068	Main Campus	9A			8/31/17		
279	Chairs	Local		01069	Main Campus	9A			8/31/17		
280	Chairs	Local		01070	Main Campus	9A			8/31/17		
281	Chairs	Local		01071	Main Campus	9A			8/31/17		
282	Chairs	Local		01072	Main Campus	9B			8/31/17		
283	Chairs	Local		01073	Main Campus	9B			8/31/17		
284	Chairs	Local		01074	Main Campus	9B			8/31/17		
285	Chairs	Local		01075	Main Campus	9B			8/31/17		
286	Chairs	Local		01076	Main Campus	9B			8/31/17		
287	Chairs	Local		01077	Main Campus	9B			8/31/17		
288	Chairs	Local		01078	Main Campus	9B			8/31/17		
289	Chairs	Local		01079	Main Campus	9B			8/31/17		
290	Chairs	Local		01080	Main Campus	9B			8/31/17		
291	Chairs	Local		01081	Main Campus	9B			8/31/17		
292	Chairs	Local		01082	Main Campus	9B			8/31/17		
293	Chairs	Local		01083	Main Campus	9B			8/31/17		
294	Chairs	Local		01084	Main Campus	9B			8/31/17		
295	Chairs	Local		01085	Main Campus	9B			8/31/17		
296	Chairs	Local		01086	Main Campus	9B			8/31/17		
297	Chairs	Local		01087	Main Campus	9B			8/31/17		
298	Chairs	Local		01088	Main Campus	9B			8/31/17		
299	Chairs	Local		01089	Main Campus	9B			8/31/17		
300	Chairs	Local		01090	Main Campus	9B			8/31/17		
301	Chairs	Local		01091	Main Campus	9B			8/31/17		
302	Chairs	Local		01092	Main Campus	9B			8/31/17		
303	Chairs	Local		01093	Main Campus	9B			8/31/17		
304	Chairs	Local		01094	Main Campus	9B			8/31/17		
305	Chairs	Local		01095	Main Campus	9B			8/31/17		
306	Chairs	Local		01096	Main Campus	9B			8/31/17		
307	Chairs	Local		01097	Main Campus	9B			8/31/17		
308	Chairs	Local		01098	Main Campus	10			8/31/17		
309	Chairs	Local		01099	Main Campus	10			8/31/17		
310	Chairs	Local		01100	Main Campus	10			8/31/17		
311	Chairs	Local		01101	Main Campus	10			8/31/17		
312	Chairs	Local		01102	Main Campus	10			8/31/17		
313	Chairs	Local		01103	Main Campus	10			8/31/17		
314	Chairs	Local		01104	Main Campus	10			8/31/17		
315	Chairs	Local		01105	Main Campus	10			8/31/17		
316	Chairs	Local		01106	Main Campus	10			8/31/17		
317	Chairs	Local		01107	Main Campus	10			8/31/17		
318	Chairs	Local		01108	Main Campus	10			8/31/17		
319	Chairs	Local		01109	Main Campus	10			8/31/17		
320	Chairs	Local		01110	Main Campus	10			8/31/17		
321	Chairs	Local		01111	Main Campus	10			8/31/17		
322	Chairs	Local		01112	Main Campus	10			8/31/17		
323	Chairs	Local		01113	Main Campus	10			8/31/17		
324	Chairs	Local		01114	Main Campus	10			8/31/17		
325	Chairs	Local		01115	Main Campus	10			8/31/17		
326	Chairs	Local		01116	Main Campus	10			8/31/17		
327	Chairs	Local		01117	Main Campus	10			8/31/17		
328	Chairs	Local		01118	Main Campus	10			8/31/17		
329	Chairs	Local		01119	Main Campus	10			8/31/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
330	Chairs	Local		01120	Main Campus	10			8/31/17		
331	Chairs	Local		01121	Main Campus	10			8/31/17		
332	Chairs	Local		01122	Main Campus	10			8/31/17		
333	Chairs	Local		01123	Main Campus	11			8/31/17		
334	Chairs	Local		01124	Main Campus	11			8/31/17		
335	Chairs	Local		01125	Main Campus	11			8/31/17		
336	Chairs	Local		01126	Main Campus	11			8/31/17		
337	Chairs	Local		01127	Main Campus	11			8/31/17		
338	Chairs	Local		01128	Main Campus	11			8/31/17		
339	Chairs	Local		01129	Main Campus	11			8/31/17		
340	Chairs	Local		01130	Main Campus	11			8/31/17		
341	Chairs	Local		01131	Main Campus	11			8/31/17		
342	Chairs	Local		01132	Main Campus	11			8/31/17		
343	Chairs	Local		01133	Main Campus	11			8/31/17		
344	Chairs	Local		01134	Main Campus	11			8/31/17		
345	Chairs	Local		01135	Main Campus	11			8/31/17		
346	Chairs	Local		01136	Main Campus	11			8/31/17		
347	Chairs	Local		01137	Main Campus	11			8/31/17		
348	Chairs	Local		01138	Main Campus	11			8/31/17		
349	Chairs	Local		01139	Main Campus	11			8/31/17		
350	Chairs	Local		01140	Main Campus	11			8/31/17		
351	Chairs	Local		01141	Main Campus	11			8/31/17		
352	Chairs	Local		01142	Main Campus	11			8/31/17		
353	Chairs	Local		01143	Main Campus	11			8/31/17		
354	Chairs	Local		01144	Main Campus	11			8/31/17		
355	Chairs	Local		01145	Main Campus	11			8/31/17		
356	Chairs	Local		01146	Main Campus	11			8/31/17		
357	Chairs	Local		01147	Main Campus	11			8/31/17		
358	Chairs	Local		01148	Main Campus	12			8/31/17		
359	Chairs	Local		01149	Main Campus	12			8/31/17		
360	Chairs	Local		01150	Main Campus	12			8/31/17		
361	Chairs	Local		01151	Main Campus	12			8/31/17		
362	Chairs	Local		01152	Main Campus	12			8/31/17		
363	Chairs	Local		01153	Main Campus	12			8/31/17		
364	Chairs	Local		01154	Main Campus	12			8/31/17		
365	Chairs	Local		01155	Main Campus	12			8/31/17		
366	Chairs	Local		01156	Main Campus	12			8/31/17		
367	Chairs	Local		01157	Main Campus	12			8/31/17		
368	Chairs	Local		01158	Main Campus	12			8/31/17		
369	Chairs	Local		01159	Main Campus	12			8/31/17		
370	Chairs	Local		01160	Main Campus	12			8/31/17		
371	Chairs	Local		01161	Main Campus	12			8/31/17		
372	Chairs	Local		01162	Main Campus	12			8/31/17		
373	Chairs	Local		01163	Main Campus	12			8/31/17		
374	Chairs	Local		01164	Main Campus	12			8/31/17		
375	Chairs	Local		01165	Main Campus	12			8/31/17		
376	Chairs	Local		01166	Main Campus	12			8/31/17		
377	Chairs	Local		01167	Main Campus	12			8/31/17		
378	Chairs	Local		01168	Main Campus	12			8/31/17		
379	Chairs	Local		01169	Main Campus	12			8/31/17		
380	Chairs	Local		01170	Main Campus	12			8/31/17		
381	Chairs	Local		01171	Main Campus	12			8/31/17		
382	Chairs	Local		01172	Main Campus	10-12 Combo			8/31/17		
383	Chairs	Local		01173	Main Campus	10-12 Combo			8/31/17		
384	Chairs	Local		01174	Main Campus	10-12 Combo			8/31/17		
385	Chairs	Local		01175	Main Campus	10-12 Combo			8/31/17		
386	Chairs	Local		01176	Main Campus	10-12 Combo			8/31/17		
387	Chairs	Local		01177	Main Campus	10-12 Combo			8/31/17		
388	Chairs	Local		01178	Main Campus	10-12 Combo			8/31/17		
389	Chairs	Local		01179	Main Campus	10-12 Combo			8/31/17		
390	Chairs	Local		01180	Main Campus	10-12 Combo			8/31/17		
391	Chairs	Local		01181	Main Campus	10-12 Combo			8/31/17		
392	Chairs	Local		01182	Main Campus	10-12 Combo			8/31/17		
393	Chairs	Local		01183	Main Campus	10-12 Combo			8/31/17		
394	Chairs	Local		01184	Main Campus	10-12 Combo			8/31/17		
395	Chairs	Local		01185	Main Campus	10-12 Combo			8/31/17		
396	Chairs	Local		01186	Main Campus	10-12 Combo			8/31/17		
397	Chairs	Local		01187	Main Campus	10-12 Combo			8/31/17		

Guahan Academy Charter School
Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
398	Chairs	Local		01188	Main Campus	10-12 Combo			8/31/17		
399	Chairs	Local		01189	Main Campus	10-12 Combo			8/31/17		
400	Chairs	Local		01190	Main Campus	10-12 Combo			8/31/17		
401	Chairs	Local		01191	Main Campus	10-12 Combo			8/31/17		
402	Chairs	Local		01192	Main Campus	10-12 Combo			8/31/17		
403	Chairs	Local		01193	Main Campus	10-12 Combo			8/31/17		
404	Chairs	Local		01194	Main Campus	10-12 Combo			8/31/17		
405	Chairs	Local		01195	Main Campus	10-12 Combo			8/31/17		
406	Chairs	Local		01196	Main Campus	10-12 Combo			8/31/17		
	TOTAL VALUE						$ -				
	Teacher Chair										
1	Teacher Chair	Local		01197	Main Campus	Teacher Asst			8/31/17		
2	Teacher Chair	Local		01198	Main Campus	Teacher Asst			8/31/17		
3	Teacher Chair	Local		01199	Main Campus	Teacher Asst			8/31/17		
4	Teacher Chair	Local		01200	Main Campus	School Aide			8/31/17		
5	Teacher Chair	Local		01201	Main Campus	School Aide			8/31/17		
6	Teacher Chair	Local		01202	Main Campus				8/31/17		
7	Teacher Chair	Local		01203	Main Campus				8/31/17		
8	Teacher Chair	Local		01204	Main Campus				8/31/17		
9	Teacher Chair	Local		01205	Main Campus				8/31/17		
10	Teacher Chair	Local		01206	Main Campus				8/31/17		
11	Teacher Chair	Local		01207	Main Campus				8/31/17		
12	Teacher Chair	Local		01208	Main Campus				8/31/17		
13	Teacher Chair	Local		01209	Main Campus				8/31/17		
14	Teacher Chair	Local		01210	Main Campus				8/31/17		
15	Teacher Chair	Local		01211	Main Campus				8/31/17		
16	Teacher Chair	Local		01212	Main Campus				8/31/17		
17	Teacher Chair	Local		01213	Main Campus				8/31/17		
18	Teacher Chair	Local		01214	Main Campus				8/31/17		
19	Teacher Chair	Local		01215	Main Campus				8/31/17		
20	Teacher Chair	Local		01216	Main Campus				8/31/17		
21	Teacher Chair	Local		01217	Main Campus				8/31/17		
22	Teacher Chair	Local		01218	Main Campus				8/31/17		
23	Teacher Chair	Local		01219	Main Campus				8/31/17		
24	Teacher Chair	Local		01220	Main Campus				8/31/17		
25	Teacher Chair	Local		01221	Main Campus				8/31/17		
26	Teacher Chair	Local		01222	Main Campus				8/31/17		
27	Teacher Chair	Local		01223	Main Campus				8/31/17		
28	Teacher Chair	Local		01224	Main Campus				8/31/17		
29	Teacher Chair	Local		01225	Main Campus				8/31/17		
30	Teacher Chair	Local		01226	Main Campus				8/31/17		
31	Teacher Chair	Local		01227	Main Campus				8/31/17		
32	Teacher Chair	Local		01228	Main Campus				8/31/17		
33	Teacher Chair	Local		01229	Main Campus				8/31/17		
34	Teacher Chair	Local		01230	Main Campus				8/31/17		
35	Teacher Chair	Local		01231	Main Campus				8/31/17		
36	Teacher Chair	Local		01232	Main Campus				8/31/17		
37	Teacher Chair	Local		01233	Main Campus				8/31/17		
38	Teacher Chair	Local		01234	Main Campus				8/31/17		
39	Teacher Chair	Local		01235	Main Campus				8/31/17		
40	Teacher Chair	Local		01236	Main Campus				8/31/17		
41	Teacher Chair	Local		01237	Main Campus				8/31/17		
42	Teacher Chair	Local		01238	Main Campus				8/31/17		
43	Teacher Chair	Local		01239	Main Campus				8/31/17		
44	Teacher Chair	Local		01240	Main Campus				8/31/17		
45	Teacher Chair	Local		01241	Main Campus				8/31/17		
46	Teacher Chair	Local		01242	Main Campus				8/31/17		
47	Teacher Chair	Local		01243	Main Campus				8/31/17		
48	Teacher Chair	Local		01244	Main Campus				8/31/17		
49	Teacher Chair	Local		01245	Main Campus				8/31/17		
50	Teacher Chair	Local		01246	Main Campus				8/31/17		
51	Teacher Chair	Local		01247	Main Campus				8/31/17		
52	Teacher Chair	Local		01248	Main Campus				8/31/17		
53	Teacher Chair	Local		01249	Main Campus				8/31/17		
54	Teacher Chair	Local		01250	Main Campus				8/31/17		
55	Teacher Chair	Local		01251	Main Campus				8/31/17		
	TOTAL VALUE						$ -				

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION	VALUE	PURCHASED		NOTATION OF DAMAGE	
							PO#	DATE DELIVERED	DATE	BY
	GRAND TOTAL					**$11,378.00**				

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
GRANTEE OF USEd CSP
ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
	IPAD 16GB										
1	IPad 16GB	Federal-USEd CSP	DMQKT0YYF185	00046	jMunoz	Main Campus	623.00	7262013	10/7/13		
2	IPad 16GB	Federal-USEd CSP	DMRL3U7LF185	00047	Bldg C	IT Room	623.00	7262013	9/23/13		
3	IPad 16GB	Federal-USEd CSP	DMPJKA1F185	00048	Rbumagat	Main Campus	623.00	7262013	9/23/13		
4	IPad 16GB	Federal-USEd CSP	DMRL3USLF185	00049	Nmori	Main Campus	623.00	7262013	9/23/13		
5	IPad 16GB	Federal-USEd CSP	DMPKQTMHF185	00050	BLDG C	IT Room	623.00	7262013	9/23/13		
6	IPad 16GB	Federal-USEd CSP	DMRKWFJ2F185	00051	Hambly	Main Campus	623.00	7262013	9/23/13		
7	IPad 16GB	Federal-USEd CSP	DMRKWGQHF185	00052	Ms Kim	Main Campus	623.00	7262013	9/23/13		
8	IPad 16GB	Federal-USEd CSP	DMPKPCM2F185	00053	kKaminaga	Main Campus	623.00	7262013	9/23/13		
9	IPad 16GB	Federal-USEd CSP	DMQKPZ2JF185	00054	bRetelulleg	Main Campus	623.00	7262013	9/23/13		
10	IPad 16GB	Federal-USEd CSP	DMQJH3JJF185	00055	Francine Reyes	Main Campus	623.00	7262013	9/23/13		
11	IPad 16GB	Federal-USEd CSP	DMTJJE8GF185	00056	Eclavea	Council Room	623.00	7262013	9/23/13		
12	IPad 16GB	Federal-USEd CSP	DMPKPCW7F185	00057	mCalvo	Main Campus	623.00	7262013	9/23/13		
13	IPad 16GB	Federal-USEd CSP	DMRKDKG4F185	00058	Bldg C	IT Room	623.00	7262013	10/7/13		
14	IPad 16GB	Federal-USEd CSP	DMPKXHNNF185	00059	Imendiola	Main Campus	623.00	7262013	9/23/13		
15	IPad 16GB	Federal-USEd CSP	DMPKXF5MF185	00060	Bldg C	IT Room	623.00	7262013	9/23/13		
16	IPad 16GB	Federal-USEd CSP	DMTJJ50MF185	00061	mGulking	Main Campus	623.00	7262013	9/23/13		
17	IPad 16GB	Federal-USEd CSP	DMQKXGYQF185	00062	Bldg C	IT Room	623.00	7262013	10/7/13		
18	IPad 16GB	Federal-USEd CSP	DMQKT4V1F185	00063	Bldg C	IT Room	623.00	7262013	9/23/13		
19	IPad 16GB	Federal-USEd CSP	DMQJJEFFF185	00064	Bldg C	IT Room	623.00	7262013	9/23/13		
20	IPad 16GB	Federal-USEd CSP	DMRL6G3ZF185	00065	Bldg C	IT Room	623.00	7262013	10/7/13		
21	IPad 16GB	Federal-USEd CSP	DMPL439NF185	00066	Bldg C	IT Room	623.00	7262013	10/7/13		
22	IPad 16GB	Federal-USEd CSP	DMXKR7G6F185	00067	Bldg C	IT Room	623.00	7262013	10/7/13		
23	IPad 16GB	Federal-USEd CSP	DMRLB6TKF185	00068	Balbuena	Main Campus	623.00	7262013	10/7/13		
24	IPad 16GB	Federal-USEd CSP	DMRKQT8MF185	00069	mReyes	8A	623.00	7262013	10/7/13		
25	IPad 16GB	Federal-USEd CSP	DMRKTWV2F185	00070	Bldg C	IT Room	623.00	7262013	10/7/13		
26	IPad 16GB	Federal-USEd CSP	DMPKQTLUF185	00071	Balbuena	Main Campus	623.00	7262013	10/7/13		
27	IPad 16GB	Federal-USEd CSP	DMRKWV2RF185	00072	Bldg C	IT Room	623.00	7262013	9/23/13		
28	IPad 16GB	Federal-USEd CSP	DMRJJJS1F185	00073	Bldg C	IT Room	623.00	7262013	9/23/13		
29	IPad 16GB	Federal-USEd CSP	DMTJJ2UXF185	00074	T Mori	Main Campus	623.00	7262013	9/23/13		
30	IPad 16GB	Federal-USEd CSP	DMRKQJQ3F185	00075	Bldg C	IT Room	623.00	7262013	10/7/13		
	TOTAL VALUE						$ 18,690.00				
	IPAD MINI 16GB BLACK										
1	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL43K7F193	00104	Euntalan	Main Campus	448.00	7262013	10/7/13		
2	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NL4V1CF193	00175	mReyes	Main Campus	448.00	7262013	10/7/13		
3	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL288GF193	00076	Smontanona	Main Campus	448.00	7262013	10/7/13		
4	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4E4NF193	00077	aUnpingco	Main Campus	448.00	7262013	10/7/13		
5	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4WDAF193	00078	Balbuena	Main Campus	448.00	7262013	10/7/13		
6	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4YZJF193	00079	Balbuena	Main Campus	448.00	7262013	10/7/13		
7	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4GZUF193	00080	Balbuena	Main Campus	448.00	7262013	10/7/13		
8	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL27SNF193	00081	Balbuena	Main Campus	448.00	7262013	10/7/13		
9	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NL4VSRF193	00082	Balbuena	Main Campus	448.00	7262013	10/7/13		
10	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4KKYJSF193	00083	Balbuena	Main Campus	448.00	7262013	10/7/13		
11	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4MKH840F193	00084	Balbuena	Main Campus	448.00	7262013	10/7/13		
12	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4MKHAXEF193	00085	Balbuena	Main Campus	448.00	7262013	10/7/13		
13	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4X38F193	00086	Balbuena	Main Campus	448.00	7262013	10/7/13		
14	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4DLRF193	00087	Balbuena	Main Campus	448.00	7262013	10/7/13		
15	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL4GR8F193	00088	Balbuena	Main Campus	448.00	7262013	10/7/13		
16	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4KKYYHFF193	00089	Balbuena	Main Campus	448.00	7262013	10/7/13		
17	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4U7UF193	00090	Balbuena	Main Campus	448.00	7262013	10/7/13		
18	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL43RQF193	00091	Balbuena	Main Campus	448.00	7262013	10/7/13		
19	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4BWJF193	00092	Balbuena	Main Campus	448.00	7262013	10/7/13		
20	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NKHD4VF193	00093	Tterlaje	Main Campus	448.00	7262013	10/7/13		
22	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4LL3JJ4F193	00095	Balbuena	Main Campus	448.00	7262013	10/7/13		
23	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NKH6LJF193	00096	Balbuena	Main Campus	448.00	7262013	10/7/13		
24	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NKH4TQF193	00097	Balbuena	Main Campus	448.00	7262013	10/7/13		
25	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4YERF193	00098	Balbuena	Main Campus	448.00	7262013	10/7/13		
26	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4W8WF193	00099	Balbuena	Main Campus	448.00	7262013	10/7/13		
27	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL3KYVF193	00100	Balbuena	Main Campus	448.00	7262013	10/7/13		
28	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4MKHAXMF193	00101	Balbuena	Main Campus	448.00	7262013	10/7/13		
29	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4LL38H2F193	00102	Balbuena	Main Campus	448.00	7262013	10/7/13		

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
GRANTEE OF USEd CSP
ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
30	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4MKH6Z4F193	00103	Balbuena	Main Campus	448.00	7262013	10/7/13		
	TOTAL VALUE						$ 12,992.00				
	iMac 21.5 inch Desktop										
1	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC4QEDNCR	00149	Front Desk	SSC	1,674.00	7262013	7/18/14		
2	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC4QRDNCR	00127	Aaguaon	7A	1,674.00	7262013	7/18/14		
3	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC5D7DNCR	00128	Itaisacan	6B	1,674.00	7262013	7/18/14		
4	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC4QADNCR	00129	mReyes	8A	1,674.00	7262013	7/18/14		
5	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KK9PVDNCR	00130	jMendiola	5A	1,674.00	7262013	7/18/14		
6	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC5DXDNCR	00131	lUntalan	6A	1,674.00	7262013	7/18/14		
7	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KKBE6DNCR	00132	Alowe	6C	1,674.00	7262013	7/18/14		
8	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LD067DNCR	00133	Tpangelinan	1B	1,674.00	7262013	7/18/14		
9	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KFPWWDNCR	00134	Respicio	5B	1,674.00	7262013	12/20/13		
10	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC4QFDNCR	00135	Jindaledo	1A	1,674.00	7262013	12/20/13		
11	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LD06BDNCR	00136	Mtudela	3B	1,674.00	7262013	12/20/13		
12	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KFNRKDNCR	00137	Smontanona	3C	1,674.00	7262013	12/20/13		
13	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LD080DNCR	00138	Imunoz	1D	1,674.00	7262013	12/20/13		
14	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KKEBSDNCR	00139	Mcalvo	2A	1,674.00	7262013	12/20/13		
15	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KK8VSDNCR	00140	Mtaltagui	8B	1,674.00	7262013	12/20/13		
16	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC4QZDNCR	00141	Jguiking	4A	1,674.00	7262013	12/20/13		
17	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LD056DNCR	00142	Jwilter	3A	1,674.00	7262013	12/20/13		
18	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LD0ARDNCR	00143	Aunpingco	2C	1,674.00	7262013	12/20/13		
19	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KFWP4DNCR	00144	Tsalas	1C	1,674.00	7262013	7/18/14		
20	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC5FEDNCR	00145	Cmaratita	2B	1,674.00	7262013	7/18/14		
21	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KKCS3DNCR	00146	Jbarnhart	7B	1,674.00	7262013	7/18/14		
22	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LD08GDNCR	00147	Jbarroga	4A	1,674.00	7262013	7/18/14		
23	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LD089DNCR	00148	Tterlaje	Main Campus	1,674.00	7262013	7/18/14		
24	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LD05NDNCR	00178	Cpanglinan	Main Campus	1,674.00	7262013	12/20/13		
25	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KKCQDNCR	00179	Mmafnas	Principal	1,674.00	7262013	12/20/13		
26	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KFPDQDNCR	00180	Tcruz	Assistant Principal	1,674.00	7262013	12/20/13		
27	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC59TDNCR	00181	Cperez	HR	1,674.00	7262013	12/20/13		
28	iMac 21.5 inch Desktop	Federal-USEd CSP	C02KKCS9DNCR	00182	Tmanglona	Main Campus	1,674.00	7262013	12/20/13		
29	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC5E0DNCR	00195	Mike B	IT Room	1,674.00	7262013	7/18/14		
30	iMac 21.5 inch Desktop	Federal-USEd CSP	C02LC4Q1DNCR	00196	Josett Cruz	Admin	1,674.00	7262013	7/18/14		
	TOTAL VALUE						$ 50,220.00				
	TOSHIBA C-13 LAPTOP										
1	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	6D195960Q	00183	Mmanibusan	Bussinegs Office	834.00	42260			
2	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	18377042K	00185	Malvarez	Main Campus	1,048.00	NA			
3	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	6D196124Q	00190	Anaulta	Main Campus	834.00	42260			
4	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	6D193942Q	00194	Grodriguez	Main Campus	834.00	42229			
5	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	113284741K	00202	Tmori	Main Campus	834.00	NA			
	TOTAL VALUE						$ 4,384.00				
	PRINTER										
1	Brother MFC	Federal-USEd CSP	U62512MZ1375849	00177	Modular 8	Main Campus	399.99		41460		
2	HP Laser Jet Pro 200 MFP M276NW	Federal-USEd CSP	MFPM276NW	00192	Business Office	Main Campus	639.00		41451		
	TOTAL VALUE						$ 1,038.99				
	GRAND TOTAL						**$ 87,324.99**				

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB GRANTEE of (PEACE GRANT)
ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED
S-SCRATCH

ACQUIRED	ITEM DESCRIPTION	FUNDING SOURCE	SERIAL NUMBER	ASSET TAG NUMBER	LOCATION		VALUE	PURCHASED BY	PURCHASE DATE	DISPOSITION DISPOSED	DISPOSITION DISPOSED
1	SONY Digital Voice Recorder ICDBX140	Federal-Peace	S01-1100614	00217			49.99	P156A02569	3/31/15		
2	Samsung Camera WB1100F	Federal-Peace	A9R0C9AF8002X6K	00219	Main Campus	Mike Basco	299.95	P156A02569	3/31/15		
3	Slik U8000 Tripod	Federal-Peace	na	00220	Main Campus	Mike Basco	79.99	P156A02569	3/31/15		
	TOTAL VALUE						$ 429.93				
	HDX Resin Folding Chair										
1	HDX Resin Folding Chair	Federal-Peace		00492	Main Campus		22.98	1710-438536	4/2/15		
2	HDX Resin Folding Chair	Federal-Peace		00493	Main Campus		22.98	1710-438536	4/2/15		
3	HDX Resin Folding Chair	Federal-Peace		00494	Main Campus		22.98	1710-438536	4/2/15		
4	HDX Resin Folding Chair	Federal-Peace		00495	Main Campus		22.98	1710-438536	4/2/15		
5	HDX Resin Folding Chair	Federal-Peace		00496	Main Campus		22.98	1710-438536	4/2/15		
6	HDX Resin Folding Chair	Federal-Peace		00497	Main Campus		22.98	1710-438536	4/2/15		
7	HDX Resin Folding Chair	Federal-Peace		00498	Main Campus		22.98	1710-438536	4/2/15		
8	HDX Resin Folding Chair	Federal-Peace		00499	Main Campus		22.98	1710-438536	4/2/15		
9	HDX Resin Folding Chair	Federal-Peace		00500	Main Campus		22.98	1710-438536	4/2/15		
10	HDX Resin Folding Chair	Federal-Peace		00501	Main Campus		22.98	1710-438536	4/2/15		
11	HDX Resin Folding Chair	Federal-Peace		00502	Main Campus		22.98	1710-438536	4/2/15		
12	HDX Resin Folding Chair	Federal-Peace		00503	Main Campus		22.98	1710-438536	4/2/15		
13	HDX Resin Folding Chair	Federal-Peace		00504	Main Campus		22.98	1710-438536	4/2/15		
14	HDX Resin Folding Chair	Federal-Peace		00505	Main Campus		22.98	1710-438536	4/2/15		
15	HDX Resin Folding Chair	Federal-Peace		00506	Main Campus		22.98	1710-438536	4/2/15		
16	HDX Resin Folding Chair	Federal-Peace		00507	Main Campus		22.98	1710-438536	4/2/15		
17	HDX Resin Folding Chair	Federal-Peace		00508	Main Campus		22.98	1710-438536	4/2/15		
18	HDX Resin Folding Chair	Federal-Peace		00509	Main Campus		22.98	1710-438536	4/2/15		
19	HDX Resin Folding Chair	Federal-Peace		00510	Main Campus		22.98	1710-438536	4/2/15		
20	HDX Resin Folding Chair	Federal-Peace		00511	Main Campus		22.98	1710-438536	4/2/15		
21	HDX Resin Folding Chair	Federal-Peace		00512	Main Campus		22.98	1710-438536	4/2/15		
22	HDX Resin Folding Chair	Federal-Peace		00513	Main Campus		22.98	1710-438536	4/2/15		
23	HDX Resin Folding Chair	Federal-Peace		00514	Main Campus		22.98	1710-438536	4/2/15		
24	HDX Resin Folding Chair	Federal-Peace		00515	Main Campus		22.98	1710-438536	4/2/15		
25	HDX Resin Folding Chair	Federal-Peace		00516	Main Campus		22.98	1710-438536	4/2/15		
	TOTAL VALUE						$ 574.50				
1	Lifetime Granite Folding Utility Table	Federal-Peace		00517	Main Campus		59.98	1710-438536	4/2/15		
2	Lifetime Granite Folding Utility Table	Federal-Peace		00518	Main Campus		59.98	1710-438536	4/2/15		
3	Lifetime Granite Folding Utility Table	Federal-Peace		00519	Main Campus		59.98	1710-438536	4/2/15		
4	Lifetime Granite Folding Utility Table	Federal-Peace		00520	Main Campus		59.98	1710-438536	4/2/15		
5	Lifetime Granite Folding Utility Table	Federal-Peace		00521	Main Campus		59.98	1710-438536	4/2/15		
6	Lifetime Granite Folding Utility Table	Federal-Peace		00522	Main Campus		59.98	1710-438536	4/2/15		
7	Lifetime Granite Folding Utility Table	Federal-Peace		00523	Main Campus		59.98	1710-438536	4/2/15		
8	Lifetime Granite Folding Utility Table	Federal-Peace		00524	Main Campus		59.98	1710-438536	4/2/15		
9	Lifetime Granite Folding Utility Table	Federal-Peace		00525	Main Campus		59.98	1710-438536	4/2/15		
	TOTAL VALUE						$ 539.82				
	GRAND TOTAL						**$ 1,544.25**				

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB-GRANTEE of USEd Consolidated Grant
ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED
S-SCRATCH

	IPAD 9.7inch 32GB Includes cover and stand										
1	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UPDHLF9	26088	Middle School	8B	405.00	20170324-00	9/11/17		
2	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UPDHLF9	26089	Middle School	8B	405.00	20170324-00	9/11/17		
3	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6DRJHLF9	26090	Middle School	8B	405.00	20170324-00	9/11/17		
4	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CTVHLF9	26091	Middle School	8B	405.00	20170324-00	9/11/17		
5	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69SHHLF9	26092	Middle School	8B	405.00	20170324-00	9/11/17		
6	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV68JJHLF9	26093	Middle School	8B	405.00	20170324-00	9/11/17		
7	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCV6AYPHLF9	26094	Middle School	8B	405.00	20170324-00	9/11/17		
8	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6988HLF9	26095	Middle School	8B	405.00	20170324-00	9/11/17		
9	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV669DHLF9	26096	Middle School	8B	405.00	20170324-00	9/11/17		
10	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66H0HLF9	26097	Middle School	8B	405.00	20170324-00	9/11/17		
11	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV685HHLF9	26098	Middle School	8F	405.00	20170324-00	9/11/17		
12	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66HNHKF9	26099	Middle School	8F	405.00	20170324-00	9/11/17		
13	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TNAHLF9	26100	Middle School	8F	405.00	20170324-00	9/11/17		
14	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CR1HLF9	26101	Middle School	8F	405.00	20170324-00	9/11/17		
15	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69FXHLF9	26102	Middle School	8F	405.00	20170324-00	9/11/17		
16	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66DWHLF9	26103	Elementary	5	405.00	20170324-00	9/11/17		
17	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UCQHLF9	26104	Elementary	5	405.00	20170324-00	9/11/17		
18	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69ENHLF9	26105	Middle School	8B	405.00	20170324-00	9/11/17		
19	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69KBHLF9	26106	Middle School	8B	405.00	20170324-00	9/11/17		
20	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66HVHLF9	26107	Middle School	8B	405.00	20170324-00	9/11/17		
21	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6FCHLF9	26108	Middle School	8B	405.00	20170324-00	9/11/17		
22	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6DEHHLF9	26109	Middle School	8B	405.00	20170324-00	9/11/17		
23	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UQUHLF9	26110	Middle School	8B	405.00	20170324-00	9/11/17		
24	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCV6UQUHLF9	26111	Middle School	8B	405.00	20170324-00	9/11/17		
25	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VEPHLF9	26112	Middle School	8B	405.00	20170324-00	9/11/17		
26	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6X8HHLF9	26113	Elementary	5	405.00	20170324-00	9/11/17		
27	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UUJHLF9	26114	Elementary	5	405.00	20170324-00	9/11/17		
28	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UE2HLF9	26115	Elementary	5	405.00	20170324-00	9/11/17		
29	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TXDHLF9	26116	Elementary	5	405.00	20170324-00	9/11/17		
30	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CTPHLF9	26118	Elementary	5	405.00	20170324-00	9/11/17		
31	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U9VHLF9	26122	Middle School	7A	405.00	20170324-00	9/11/17		
32	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UZ9HLF9	26123	Middle School	7A	405.00	20170324-00	9/11/17		
33	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV693JHLF9	26124	Middle School	7A	405.00	20170324-00	9/11/17		
34	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66CNHLF9	26125	Middle School	7A	405.00	20170324-00	9/11/17		
35	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6D0VHLF9	26126	Middle School	7A	405.00	20170324-00	9/11/17		
36	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6TL5HLF9	26127	Middle School	8F	405.00	20170324-00	9/11/17		
37	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6LBVHLF9	26128	Middle School	8F	405.00	20170324-00	9/11/17		
38	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66DSHLF9	26129	Middle School	8F	405.00	20170324-00	9/11/17		
39	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69VGHLF9	26130	Middle School	8B	405.00	20170324-00	9/11/17		
40	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6LL5EHLF9	26131	Middle School	8B	405.00	20170324-00	9/11/17		
41	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CUKHLF9	26132	Middle School	8B	405.00	20170324-00	9/11/17		
42	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UCDHLF9	26133			405.00	20170324-00	9/11/17		
43	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69RZHLF9	26134			405.00	20170324-00	9/11/17		
44	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VBZHLF9	26135			405.00	20170324-00	9/11/17		
45	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VE2HLF9	26136			405.00	20170324-00	9/11/17		
46	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66H2HLF9	26138			405.00	20170324-00	9/11/17		
47	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CU5HLF9	26139			405.00	20170324-00	9/11/17		
48	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66DZHLF9	26140			405.00	20170324-00	9/11/17		
49	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TLFHLF9	26141			405.00	20170324-00	9/11/17		
50	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69A0HLF9	26142			405.00	20170324-00	9/11/17		
51	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CTKHLF9	26143			405.00	20170324-00	9/11/17		
52	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U8LHLF9	26144			405.00	20170324-00	9/11/17		
53	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VLJHLF9	26145			405.00	20170324-00	9/11/17		
54	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6THNHLF9	26146			405.00	20170324-00	9/11/17		
55	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6URHHLF9	26147			405.00	20170324-00	9/11/17		
56	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CN6HLF9	26148	Middle School	8B	405.00	20170324-00	9/11/17		
57	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69R2HLF9	26149	Middle School	8B	405.00	20170324-00	9/11/17		
58	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV69P8GHLF9	26150			405.00	20170324-00	9/11/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

FEDERAL

SUB-GRANTEE of USEd Consolidated Grant

ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED

S-SCRATCH

59	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6BZQHLF9	26151			405.00	20170324-00	9/11/17		
60	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UTYHLF9	26152			405.00	20170324-00	9/11/17		
61	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV64JLHLF9	26153			405.00	20170324-00	9/11/17		
62	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6K22HLF9	26154			405.00	20170324-00	9/11/17		
63	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV68UDHLF9	26155			405.00	20170324-00	9/11/17		
64	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66DXHLF9	26156			405.00	20170324-00	9/11/17		
65	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69FWHLF9	26157			405.00	20170324-00	9/11/17		
66	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV68F5HLF9	26158			405.00	20170324-00	9/11/17		
67	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69RJHLF9	26159			405.00	20170324-00	9/11/17		
68	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6LUXGHLF9	26160			405.00	20170324-00	9/11/17		
69	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV68ZAHLF9	26161			405.00	20170324-00	9/11/17		
70	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69FLHLF9	26162			405.00	20170324-00	9/11/17		
71	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV637XHLF9	26163	Middle School	7A	405.00	20170324-00	9/11/17		
72	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6LJYXHLF9	26164	Middle School	7A	405.00	20170324-00	9/11/17		
73	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6CT9HLF9	26165	Middle School	7A	405.00	20170324-00	9/11/17		
74	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6N3KHLF9	26166	Middle School	7A	405.00	20170324-00	9/11/17		
75	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UWBHLF9	26167	Middle School	7A	405.00	20170324-00	9/11/17		
76	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UW8HLF9	26168	Secondary Campus	IT	405.00	20170324-00	9/11/17		
77	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69HQHLF9	26169	Middle School	8F	405.00	20170324-00	9/11/17		
78	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6ULSHLF9	26170	Middle School	8F	405.00	20170324-00	9/11/17		
79	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6JK0HLF9	26171	Middle School	8F	405.00	20170324-00	9/11/17		
80	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U2ZHLF9	26172	Middle School	8F	405.00	20170324-00	9/11/17		
81	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66PAHLF9	26173	Middle School	8B	405.00	20170324-00	9/11/17		
82	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66GPHLF9	26174	Middle School	8B	405.00	20170324-00	9/11/17		
83	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VISHLF9	26175	Middle School	8B	405.00	20170324-00	9/11/17		
84	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TV5HLF9	26176	Middle School	8B	405.00	20170324-00	9/11/17		
85	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U0HHLF9	26177	Middle School	8B	405.00	20170324-00	9/11/17		
86	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6H25HLF9	26178	Middle School	8B	405.00	20170324-00	9/11/17		
87	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6K61HLF9	26179	Middle School	8B	405.00	20170324-00	9/11/17		
88	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6XLFHLF9	26180	Middle School	8B	405.00	20170324-00	9/11/17		
89	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6Z72HLF9	26181	Middle School	8B	405.00	20170324-00	9/11/17		
90	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6FXNHLF9	26182	Middle School	8B	405.00	20170324-00	9/11/17		
91	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UEHHLF9	26183			405.00	20170324-00	9/11/17		
92	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69VSHLF9	26184			405.00	20170324-00	9/11/17		
93	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6650HLF9	26185			405.00	20170324-00	9/11/17		
94	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6V6UHLF9	26186			405.00	20170324-00	9/11/17		
95	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV682GHLF9	26187			405.00	20170324-00	9/11/17		
96	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66P2HLF9	26188			405.00	20170324-00	9/11/17		
97	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV65KLHLF9	26189			405.00	20170324-00	9/11/17		
98	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV665XHLF9	26190			405.00	20170324-00	9/11/17		
99	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CGZHLF9	26191			405.00	20170324-00	9/11/17		
100	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV65TCHLF9	26192			405.00	20170324-00	9/11/17		
101	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VGLHLF9	26193	Middle School	7A	405.00	20170324-00	9/11/17		
102	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UU4HLF9	26194	Middle School	7A	405.00	20170324-00	9/11/17		
103	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6V85HLF9	26195	Middle School	7A	405.00	20170324-00	9/11/17		
104	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6W89HLF9	26196	Middle School	7A	405.00	20170324-00	9/11/17		
105	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6DQHHLF9	26197	Middle School	7A	405.00	20170324-00	9/11/17		
106	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6PEVHLF9	26198	Middle School	8F	405.00	20170324-00	9/11/17		
107	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VZ2HLF9	26199	Middle School	8F	405.00	20170324-00	9/11/17		
108	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UF0HLF9	26200	Middle School	8F	405.00	20170324-00	9/11/17		
109	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VEXHLF9	26201	Middle School	8F	405.00	20170324-00	9/11/17		
110	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CMZHLF9	26202	Middle School	8F	405.00	20170324-00	9/11/17		
111	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6MY0HLF9	26203	Elementary	5	405.00	20170324-00	9/11/17		
112	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VAQHLF9	26204	Elementary	5	405.00	20170324-00	9/11/17		
113	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U5ZHLF9	26206	Elementary	5	405.00	20170324-00	9/11/17		
114	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VSMHLF9	26207	Elementary	5	405.00	20170324-00	9/11/17		
115	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CU5HLF9	26208	Elementary	5	405.00	20170324-00	9/11/17		
116	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69U5HLF9	26209	Middle School	8F	405.00	20170324-00	9/11/17		
117	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CNKHLF9	26210	Middle School	8F	405.00	20170324-00	9/11/17		

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB-GRANTEE of USEd Consolidated Grant
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM TAG #	SERIAL NO.	LOCATION	ROOM NO.	VALUE	PO #	DATE RECEIVED	DATE ISSUED	DAMAGED
118	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV64QHLF9	26211	Middle School	8F	405.00	20170324-00	9/11/17		
119	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6B0EHLF9	26212	Middle School	8F	405.00	20170324-00	9/11/17		
120	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6P4ZHLF9	26213	Middle School	8F	405.00	20170324-00	9/11/17		
121	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66MAHLF9	26214			405.00	20170324-00	9/11/17		
122	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UQHHLF9	26215			405.00	20170324-00	9/11/17		
123	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CZNHLF9	26216			405.00	20170324-00	9/11/17		
124	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6V5BHLF9	26217			405.00	20170324-00	9/11/17		
125	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TT3HLF9	26218			405.00	20170324-00	9/11/17		
126	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6WSOHLF9	26219	Elementary	5	405.00	20170324-00	9/11/17		
127	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV66EUHLF9	26220	Elementary	5	405.00	20170324-00	9/11/17		
128	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6W7LHLF9	26221	Elementary	5	405.00	20170324-00	9/11/17		
129	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6B1DHLF9	26222	Elementary	5	405.00	20170324-00	9/11/17		
130	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CQDHLF9	26223	Elementary	5	405.00	20170324-00	9/11/17		
131	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U7RHLF9	26224			405.00	20170324-00	9/11/17		
132	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CMSHLF9	26225			405.00	20170324-00	9/11/17		
133	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6BV3HLF9	26226			405.00	20170324-00	9/11/17		
134	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CVOHLF9	26227			405.00	20170324-00	9/11/17		
135	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69QEHLF9	26228			405.00	20170324-00	9/11/17		
136	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6XNSHLF9	26229			405.00	20170324-00	9/11/17		
137	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UJYHLF9	26230			405.00	20170324-00	9/11/17		
138	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6W7GHLF9	26231			405.00	20170324-00	9/11/17		
139	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VEEHLF9	26232			405.00	20170324-00	9/11/17		
140	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VQMHLF9	26233			405.00	20170324-00	9/11/17		
	TOTAL VALUE	Federal-CG					$ 56,700.00				

Ipad mini WI-FI (1st Gen) 16GB Silver

1	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNPX4WF196	21215	High School	HS 3	309.50	20150274-00	8/6/15		
2	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNQ7Q5F196	21216	High School	HS 3	309.50	20150274-00	8/6/15		
3	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRM11F196	21217	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
4	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMEFF196	21218	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
5	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRH4FF196	21220	High School	HS 5	309.50	20150274-00	8/6/15		
6	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRGA5F196	21221	High School	Main Campus	309.50	20150274-00	8/6/15		
7	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRN2RF196	21222	High School	HS 3	309.50	20150274-00	8/6/15		
8	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRSGLF196	21223	High School	HS 5	309.50	20150274-00	8/6/15		
9	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNBPF196	21224	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
10	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMD4F196	21225	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
11	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRH8SF196	21226	High School	HS 3	309.50	20150274-00	8/6/15		
12	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9FNR5ZHF196	21227	High School	HS 5	309.50	20150274-00	8/6/15		
13	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLQTF196	21228	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
14	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9FNR6DTF196	21229	High School	HS 3	309.50	20150274-00	8/6/15		
15	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNPP1JF196	21230	High School	HS 3	309.50	20150274-00	8/6/15		
16	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNFWF196	21231	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
17	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNBRF196	21232	High School	HS 5	309.50	20150274-00	8/6/15		
18	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRN76F196	21233	High School	HS 3	309.50	20150274-00	8/6/15		
19	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRM3JF196	21234	High School	HS 5	309.50	20150274-00	8/6/15		
20	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRF4ZF196	21235	High School	HS 3	309.50	20150274-00	8/6/15		
21	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRHRDF196	21236	High School	HS 3	309.50	20150274-00	8/6/15		
22	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMNYF196	21237	High School	HS 3	309.50	20150274-00	8/6/15		
23	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRQWYF196	21238	High School	HS 5	309.50	20150274-00	8/6/15		
24	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRSAFF196	21239	High School	HS 5	309.50	20150274-00	8/6/15		
25	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRTTF196	21281	High School	HS 5	309.50	20150274-00	8/6/15		
26	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRHT3F196	21282	High School	HS 3	309.50	20150274-00	8/6/15		
27	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRND1F196	21283	High School	HS 3	309.50	20150274-00	8/6/15		
28	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMA6F196	21284	High School	HS 5	309.50	20150274-00	8/6/15		
29	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRF3BF196	21285	High School	HS 5	309.50	20150274-00	8/6/15		
30	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNFGF196	21286	High School	HS 3	309.50	20150274-00	8/6/15		
31	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRSWWF196	21287	High School	HS 5	309.50	20150274-00	8/6/15		
32	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNREWHF196	21288	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
33	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRQUQF196	21289	High School	HS 5	309.50	20150274-00	8/6/15		

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB-GRANTEE of USEd Consolidated Grant
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

ITEM #	DESCRIPTION	FUNDING SOURCE	SERIAL NUMBER	ASSET TAG #	LOCATION		VALUE	PO #	DATE RECEIVED	DAMAGED	DISPOSED
34	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRN57F196	21290	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
35	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLHWF196	21291	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
36	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRRWHF196	21292	High School	HS 3	309.50	20150274-00	8/6/15		
37	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLHCF196	21293	High School	HS 3	309.50	20150274-00	8/6/15		
38	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLCNF196	21294	High School	HS 5	309.50	20150274-00	8/6/15		
39	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRN5MF196	21295	High School	HS 3	309.50	20150274-00	8/6/15		
40	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMZRF196	21296	High School	HS 5	309.50	20150274-00	8/6/15		
41	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNQ5PMF196	21297	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
42	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNQSJQF196	21298	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
43	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLX6F196	21299	High School	HS 5	309.50	20150274-00	8/6/15		
44	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRT0XF196	21300	High School	HS 5	309.50	20150274-00	8/6/15		
45	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9FNRHH8F196	21301	High School	HS 3	309.50	20150274-00	8/6/15		
46	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRF3PF196	21302	High School	HS 3	309.50	20150274-00	8/6/15		
47	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRTOCF196	21303	High School	HS 5	309.50	20150274-00	8/6/15		
48	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNQAP4F196	21304	High School	HS 5	309.50	20150274-00	8/6/15		
49	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNQS25F196	21305	High School	HS 3	309.50	20150274-00	8/6/15		
50	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLVZF196	21306	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
51	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRSXBF196	21307	High School	HS 3	309.50	20150274-00	8/6/15		
52	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRQSWF196	21308	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
53	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLGPF196	21309	High School	Main Campus	309.50	20150274-00	8/6/15		
54	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNREV5F196	21310	High School	Main Campus	309.50	20150274-00	8/6/15		
55	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNQSBZF196	21311	High School	HS 3	309.50	20150274-00	8/6/15		
56	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNQ2SMF196	21312	High School	HS 3	309.50	20150274-00	8/6/15		
57	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRGLDF196	21313	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
58	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRF7QF196	21314	High School	HS 3	309.50	20150274-00	8/6/15		
59	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRL19F196	21315	High School	HS 3	309.50	20150274-00	8/6/15		
60	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLWPF196	21316	High School	HS 3	309.50	20150274-00	8/6/15		
61	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNQ7ZLF196	21317	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
62	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNBJF196	21318	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
63	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRRJXF196	21319	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
64	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLJ1F196	21320	High School	HS 3	309.50	20150274-00	8/6/15		
65	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLJNF196	21321	High School	HS 5	309.50	20150274-00	8/6/15		
66	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRQJWF196	21322			309.50	20150274-00	8/6/15		
67	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLG7F196	21215	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
68	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMRGF196	21324	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
69	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNR6ELF196	21325			309.50	20150274-00	8/6/15		
70	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNREP2F196	21326	High School	HS 3	309.50	20150274-00	8/6/15		
71	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNKCF196	21327	High School	Main Campus	309.50	20150274-00	8/6/15		
72	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNROLHF196	21328	High School	HS 5	309.50	20150274-00	8/6/15		
73	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRFCQF196	21329	High School	Hs 5	309.50	20150274-00	8/6/15		
74	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLY5F196	21330			309.50	20150274-00	8/6/15		
75	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLY5F196	21330	High School	HS 5	309.50	20150274-00	8/6/15		
	TOTAL VALUE	Federal-CG					$ 23,212.50				

Lenovo N42 Chromebook

1	Lenovo N42 Chromebook	Federal-CG	LRO6KS7L	22514	High School	HS 1	303.00	20160609-01	12/6/16		
2	Lenovo N42 Chromebook	Federal-CG	LRO6KS6S	22545	High School	HS 1	303.00	20160609-01	12/6/16		
3	Lenovo N42 Chromebook	Federal-CG	LRO6KS7L	22537	High School	HS 4	303.00	20160609-01	12/6/16		
4	Lenovo N42 Chromebook	Federal-CG	LRO6KRZW	22489	High School	HS 4	303.00	20160609-01	12/6/16		
5	Lenovo N42 Chromebook	Federal-CG	LRO6KS6M	22499	High School	HS 1	303.00	20160609-01	12/6/16		
6	Lenovo N42 Chromebook	Federal-CG	LRO6KRDG	22498	High School	HS 1	303.00	20160609-01	12/6/16		
7	Lenovo N42 Chromebook	Federal-CG	LRO6KSGL	22492	High School	HS 4	303.00	20160609-01	12/6/16		
8	Lenovo N42 Chromebook	Federal-CG	LRO6KRXT	22529	High School	HS 1	303.00	20160609-01	12/6/16		
9	Lenovo N42 Chromebook	Federal-CG	LRO6KRLX	22516	High School	HS 2	303.00	20160609-01	12/6/16		
10	Lenovo N42 Chromebook	Federal-CG	LRO6K86	22477	High School	HS 1	303.00	20160609-01	12/6/16		
11	Lenovo N42 Chromebook	Federal-CG	LRO6KS8X	22539	High School	HS 1	303.00	20160609-01	12/6/16		
12	Lenovo N42 Chromebook	Federal-CG	LROGKRGS	22547	High School	HS 1	303.00	20160609-01	12/6/16		
13	Lenovo N42 Chromebook	Federal-CG	LRO6K87	22531	High School	HS 2	303.00	20160609-01	12/6/16		
14	Lenovo N42 Chromebook	Federal-CG	LRO6KSFJ	22532	High School	HS 2	303.00	20160609-01	12/6/16		

Guahan Academy Charter School
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FEDERAL
SUB-GRANTEE of USEd Consolidated Grant
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

QTY	DESCRIPTION	FUNDING SOURCE	SERIAL NUMBER	ASSET TAG NUMBER	LOCATION	ROOM	VALUE	PO NUMBER	DATE RECEIVED	CONDITION	NOTES
15	Lenovo N42 Chromebook	Federal-CG	LR06KS8P	22474	High School	HS 2	303.00	20160609-01	12/6/16		
16	Lenovo N42 Chromebook	Federal-CG	LR06KRWW	22475	High School	HS 1	303.00	20160609-01	12/6/16		
17	Lenovo N42 Chromebook	Federal-CG	LR06KS5R	22501	High School	HS 1	303.00	20160609-01	12/6/16		
18	Lenovo N42 Chromebook	Federal-CG	LR06KS8Q	22504	High School	HS 2	303.00	20160609-01	12/6/16		
19	Lenovo N42 Chromebook	Federal-CG	LR06KS4T	22487	High School	HS 1	303.00	20160609-01	12/6/16		
20	Lenovo N42 Chromebook	Federal-CG	LR06KRDY	22493	High School	HS 4	303.00	20160609-01	12/6/16		
21	Lenovo N42 Chromebook	Federal-CG	LR06KS3W	22491	High School	HS 4	303.00	20160609-01	12/6/16		
22	Lenovo N42 Chromebook	Federal-CG	LR06KSDE	22495	High School	HS 1	303.00	20160609-01	12/6/16		
23	Lenovo N42 Chromebook	Federal-CG	LR06KS2R	22494	High School	HS 1	303.00	20160609-01	12/6/16		
24	Lenovo N42 Chromebook	Federal-CG	LR06KS74	22548	High School	HS 4	303.00	20160609-01	12/6/16		
25	Lenovo N42 Chromebook	Federal-CG	LR06KS3D	22496	High School	HS 2	303.00	20160609-01	12/6/16		
26	Lenovo N42 Chromebook	Federal-CG	LR06KRSS	22538	High School	HS 1	303.00	20160609-01	12/6/16		
27	Lenovo N42 Chromebook	Federal-CG	LR06KSOE	22488	High School	HS 4	303.00	20160609-01	12/6/16		
28	Lenovo N42 Chromebook	Federal-CG	LR06KS5P	22486	High School	HS 1	303.00	20160609-01	12/6/16		
29	Lenovo N42 Chromebook	Federal-CG	LR06KS8N	22546	High School	HS 2	303.00	20160609-01	12/6/16		
30	Lenovo N42 Chromebook	Federal-CG	LR06KSOT	22511	High School	HS 4	303.00	20160609-01	12/6/16		
31	Lenovo N42 Chromebook	Federal-CG	LR06KREO	22526	High School	HS 2	303.00	20160609-01	12/6/16		
32	Lenovo N42 Chromebook	Federal-CG	LR06KS67	22533	High School	HS 1	303.00	20160609-01	12/6/16		
33	Lenovo N42 Chromebook	Federal-CG	LR06KQPB	22532	High School	HS 2	303.00	20160609-01	12/6/16		
34	Lenovo N42 Chromebook	Federal-CG	LR06KS8N	22507	High School	HS 4	303.00	20160609-01	12/6/16		
35	Lenovo N42 Chromebook	Federal-CG	LR06KQUX	22502	High School	HS 1	303.00	20160609-01	12/6/16		
36	Lenovo N42 Chromebook	Federal-CG	LR06KS6P	22531	High School	HS 2	303.00	20160609-01	12/6/16		
37	Lenovo N42 Chromebook	Federal-CG	LR06KSS5	22506	High School	HS 2	303.00	20160609-01	12/6/16		
38	Lenovo N42 Chromebook	Federal-CG	LR06KS80	22521	High School	HS 1	303.00	20160609-01	12/6/16		
39	Lenovo N42 Chromebook	Federal-CG	LR06KS8F	22513	High School	HS 4	303.00	20160609-01	12/6/16		
40	Lenovo N42 Chromebook	Federal-CG	SR06KF5F	22525	High School	HS 4	303.00	20160609-01	12/6/16		
41	Lenovo N42 Chromebook	Federal-CG	LR06KRE4	22519	High School	HS 1	303.00	20160609-01	12/6/16		
42	Lenovo N42 Chromebook	Federal-CG	LR06KS7P	22520	High School	HS 2	303.00	20160609-01	12/6/16		
43	Lenovo N42 Chromebook	Federal-CG	LR06KS4U	22484	High School	HS 2	303.00	20160609-01	12/6/16		
44	Lenovo N42 Chromebook	Federal-CG	LR06KS36	22485	High School	HS 4	303.00	20160609-01	12/6/16		
45	Lenovo N42 Chromebook	Federal-CG	LR06KS87	22483	High School	HS 4	303.00	20160609-01	12/6/16		
46	Lenovo N42 Chromebook	Federal-CG	LR06KEBE	22508	High School	HS 2	303.00	20160609-01	12/6/16		
47	Lenovo N42 Chromebook	Federal-CG	LR06KEUK	22528	High School	HS 2	303.00	20160609-01	12/6/16		
48	Lenovo N42 Chromebook	Federal-CG	LR06KELL	22543	High School	HS 2	303.00	20160609-01	12/6/16		
49	Lenovo N42 Chromebook	Federal-CG	LR06KS8E	22544	High School	HS 2	303.00	20160609-01	12/6/16		
50	Lenovo N42 Chromebook	Federal-CG	LR06KQRU	22542	High School	HS 2	303.00	20160609-01	12/6/16		
51	Lenovo N42 Chromebook	Federal-CG	LR06KS1H	22480	High School	HS 4	303.00	20160609-01	12/6/16		
52	Lenovo N42 Chromebook	Federal-CG	LR06KEBE	22505	High School	HS 2	303.00	20160609-01	12/6/16		
53	Lenovo N42 Chromebook	Federal-CG	LR06KSOL	22482	High School	HS 4	303.00	20160609-01	12/6/16		
54	Lenovo N42 Chromebook	Federal-CG	LR06KS7S	22536	High School	HS 2	303.00	20160609-01	12/6/16		
55	Lenovo N42 Chromebook	Federal-CG	LR06KS3M	22479	High School	HS 4	303.00	20160609-01	12/6/16		
56	Lenovo N42 Chromebook	Federal-CG	LR06KQZZ	22503	High School	HS 1	303.00	20160609-01	12/6/16		
57	Lenovo N42 Chromebook	Federal-CG	LR06KQNL	22512	High School	HS 2	303.00	20160609-01	12/6/16		
58	Lenovo N42 Chromebook	Federal-CG	LR06KRS7	22510	High School	HS 2	303.00	20160609-01	12/6/16		
59	Lenovo N42 Chromebook	Federal-CG	LR06KSD5	22500	High School	HS 2	303.00	20160609-01	12/6/16		
60	Lenovo N42 Chromebook	Federal-CG	LR06KRQZ	22527	High School	HS 1	303.00	20160609-01	12/6/16		
61	Lenovo N42 Chromebook	Federal-CG	LR06KS1W	22523	High School	HS 1	303.00	20160609-01	12/6/16		
62	Lenovo N42 Chromebook	Federal-CG	LR06KS4B	22524	High School	HS 4	303.00	20160609-01	12/6/16		
63	Lenovo N42 Chromebook	Federal-CG	LR06KRUO	22490	High School	HS 4	303.00	20160609-01	12/6/16		
64	Lenovo N42 Chromebook	Federal-CG	LR06KS7J	22522	High School	HS 4	303.00	20160609-01	12/6/16		
65	Lenovo N42 Chromebook	Federal-CG	LR06KS8S	22534	High School	HS 2	303.00	20160609-01	12/6/16		
66	Lenovo N42 Chromebook	Federal-CG	LR06KRDU	22509	High School	HS 4	303.00	20160609-01	12/6/16		
67	Lenovo N42 Chromebook	Federal-CG	LR06KS2K	22476	High School	HS 1	303.00	20160609-01	12/6/16		
68	Lenovo N42 Chromebook	Federal-CG	LR06KSOB	22497	High School	HS 4	303.00	20160609-01	12/6/16		
69	Lenovo N42 Chromebook	Federal-CG	LR06KRZB	22517			303.00	20160609-01	12/6/16		
70	Lenovo N42 Chromebook	Federal-CG	LR06KEB4	22518	High School	HS 2	303.00	20160609-01	12/6/16		
71	Lenovo N42 Chromebook	Federal-CG	LR06KS89	22481	High School	HS 4	303.00	20160609-01	12/6/16		
72	Lenovo N42 Chromebook	Federal-CG	LR06KS4X	22530	High School	HS 4	303.00	20160609-01	12/6/16		
73	Lenovo N42 Chromebook	Federal-CG	LR06KRUM	22540	High School	HS 1	303.00	20160609-01	12/6/16		

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ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

74	Lenovo N42 Chromebook	Federal-CG	LR06KS40	22541	High School	HS 1	303.00	20160609-01	12/6/16		
75	Lenovo N42 Chromebook	Federal-CG	LR06KQRS	22542	High School	HS 4	303.00	20160609-01	12/6/16		
	TOTAL VALUE	Federal-CG					$ 22,725.00				

MS Surface Pro 4 128GB

1	MS Surface Pro 4 128GB	Federal-CG	021067554353	26803			984.00	20170474-00	11/9/17		
2	MS Surface Pro 4 128GB	Federal-CG	020900354353	26804			984.00	20170474-00	11/9/17		
3	MS Surface Pro 4 128GB	Federal-CG	021059454353	26805			984.00	20170474-00	11/9/17		
4	MS Surface Pro 4 128GB	Federal-CG	021072254353	26806			984.00	20170474-00	11/9/17		
5	MS Surface Pro 4 128GB	Federal-CG	057483163453	26807			984.00	20170474-00	11/9/17		
6	MS Surface Pro 4 128GB	Federal-CG	041003654353	26808			984.00	20170474-00	11/9/17		
7	MS Surface Pro 4 128GB	Federal-CG	040476754353	26809			984.00	20170474-00	11/9/17		
8	MS Surface Pro 4 128GB	Federal-CG	029976254353	26810			984.00	20170474-00	11/9/17		
9	MS Surface Pro 4 128GB N	Federal-CG	021584170653	26814			998.00	20170535-01	11/15/17		
10	MS Surface Pro 4 128GB N	Federal-CG	004158370853	26815			998.00	20170535-01	11/15/17		
11	MS Surface Pro 4 128GB N	Federal-CG	023639570653	26816			998.00	20170535-01	11/15/17		
12	MS Surface Pro 4 128GB N	Federal-CG	005798670153	26817			998.00	20170535-01	11/15/17		
13	MS Surface Pro 4 128GB N	Federal-CG	005397470153	26818			998.00	20170535-01	11/15/17		
14	MS Surface Pro 4 128GB N	Federal-CG	000407370153	26819			998.00	20170535-01	11/15/17		
15	MS Surface Pro 4 128GB N	Federal-CG	038073770153	26820			998.00	20170535-01	11/15/17		
16	MS Surface Pro 4 128GB N	Federal-CG	000506371253	26821			998.00	20170535-01	11/15/17		
17	MS Surface Pro 4 128GB N	Federal-CG	044338663553	26822			998.00	20170535-01	11/15/17		
18	MS Surface Pro 4 128GB N	Federal-CG	003620370953	26823			998.00	20170535-01	11/15/17		
19	MS Surface Pro 4 128GB N	Federal-CG	037872170853	26824			998.00	20170535-01	11/15/17		
20	MS Surface Pro 4 128GB N	Federal-CG	025802454253	26825	Dean of Elem		998.00	20170535-01	11/15/17		
21	MS Surface Pro 4 128GB N	Federal-CG	008446664553	26826	Nurse Elem Camp		998.00	20170535-01	11/15/17		
22	MS Surface Pro 4 128GB N	Federal-CG	003253163653	26827			998.00	20170535-01	11/15/17		
23	MS Surface Pro 4 128GB N	Federal-CG	008424361753	26828	SSO Main Campus	SSO	998.00	20170535-01	11/15/17		
24	MS Surface Pro 4 128GB N	Federal-CG	011061564653	26829			998.00	20170535-01	11/15/17		
25	MS Surface Pro 4 128GB N	Federal-CG	032447163353	26830			998.00	20170535-01	11/15/17		
26	MS Surface Pro 4 128GB N	Federal-CG	066435464353	26831			998.00	20170535-01	11/15/17		
27	MS Surface Pro 4 128GB N	Federal-CG	032251162553	26832			998.00	20170535-01	11/15/17		
28	MS Surface Pro 4 128GB N	Federal-CG	040938454353	26833			998.00	20170535-01	11/15/17		
29	MS Surface Pro 4 128GB N	Federal-CG	011599370153	26834			998.00	20170535-01	11/15/17		
30	MS Surface Pro 4 128GB N	Federal-CG	040363562453	26835			998.00	20170535-01	11/15/17		
31	MS Surface Pro 4 128GB N	Federal-CG	082812754653	26836			998.00	20170535-01	11/15/17		
32	MS Surface Pro 4 128GB N	Federal-CG	019755162153	26837			998.00	20170535-01	11/15/17		
33	MS Surface Pro 4 128GB N	Federal-CG	046269170153	26838			998.00	20170535-01	11/15/17		
34	MS Surface Pro 4 128GB N	Federal-CG	009665263153	26839			998.00	20170535-01	11/15/17		
35	MS Surface Pro 4 128GB N	Federal-CG	0273862631153	26840			998.00	20170535-01	11/15/17		
36	MS Surface Pro 4 128GB N	Federal-CG	019951364353	26841			998.00	20170535-01	11/15/17		
37	MS Surface Pro 4 128GB N	Federal-CG	037292562353	26842			998.00	20170535-01	11/15/17		
38	MS Surface Pro 4 128GB N	Federal-CG	035609563353	26843			998.00	20170535-01	11/15/17		
39	MS Surface Pro 4 128GB N	Federal-CG	004367163753	26844			998.00	20170535-01	11/15/17		
40	MS Surface Pro 4 128GB N	Federal-CG	063562655153	26845			998.00	20170535-01	11/15/17		
41	MS Surface Pro 4 128GB N	Federal-CG	020453763353	26846			998.00	20170535-01	11/15/17		
42	MS Surface Pro 4 128GB N	Federal-CG	035537564353	26847			998.00	20170535-01	11/15/17		
43	MS Surface Pro 4 128GB N	Federal-CG	004418470853	26848			998.00	20170535-01	11/15/17		
44	MS Surface Pro 4 128GB N	Federal-CG	059300463253	26849	Secondary Campus	HS 5	998.00	20170535-01	11/15/17		
45	MS Surface Pro 4 128GB N	Federal-CG	022556163553	26850			998.00	20170535-01	11/15/17		
46	MS Surface Pro 4 128GB N	Federal-CG	004339270153	26851			998.00	20170535-01	11/15/17		
47	MS Surface Pro 4 128GB N	Federal-CG	051984163553	26852			998.00	20170535-01	11/15/17		
48	MS Surface Pro 4 128GB N	Federal-CG	021451170653	26853			998.00	20170535-01	11/15/17		
49	MS Surface Pro 4 128GB N	Federal-CG	006018670553	26854			998.00	20170535-01	11/15/17		
50	MS Surface Pro 4 128GB N	Federal-CG	014768254353	26855			998.00	20170535-01	11/15/17		
51	MS Surface Pro 4 128GB N	Federal-CG	008799260353	26856			998.00	20170535-01	11/15/17		
52	MS Surface Pro 4 128GB N	Federal-CG	011083164053	26857			998.00	20170535-01	11/15/17		
53	MS Surface Pro 4 128GB N	Federal-CG	031434670353	26858			998.00	20170535-01	11/15/17		
54	MS Surface Pro 4 128GB N	Federal-CG	061843654253	26859			998.00	20170535-01	11/15/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

FEDERAL

SUB-GRANTEE of USEd Consolidated Grant

ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED

S-SCRATCH

QUAN	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	CAPITAL OUTLAY NUMBER	LOCATION		VALUE	PROPERTY CONDITION		PROPERTY CONDITION	
								PROPERTY TAG NUMBER	DATE	PROPERTY CONDITION	
55	MS Surface Pro 4 128GB N	Federal-CG	505864541S3	26860			998.00	20170535-01	11/15/17		
56	MS Surface Pro 4 128GB N	Federal-CG	034189362853	26861			998.00	20170535-01	11/15/17		
57	MS Surface Pro 4 128GB N	Federal-CG	055889763553	26862			998.00	20170535-01	11/15/17		
58	MS Surface Pro 4 128GB N	Federal-CG	000854470453	26863			998.00	20170535-01	11/15/17		
59	MS Surface Pro 4 128GB N	Federal-CG	016432570535	26864	SSO Main Campus		998.00	20170535-01	11/15/17		
60	MS Surface Pro 4 128GB N	Federal-CG	008798370653	26865	Secondary Campus		998.00	20170535-01	11/15/17		
61	MS Surface Pro 4 128GB N	Federal-CG	009617570553	26866			998.00	20170535-01	11/15/17		
62	MS Surface Pro 4 128GB N	Federal-CG	044438563553	26867			998.00	20170535-01	11/15/17		
63	MS Surface Pro 4 128GB N	Federal-CG	026373763153	26868			998.00	20170535-01	11/15/17		
64	MS Surface Pro 4 128GB N	Federal-CG	041333760253	26869			998.00	20170535-01	11/15/17		
65	MS Surface Pro 4 128GB N	Federal-CG	022967463753	26870			998.00	20170535-01	11/15/17		
66	MS Surface Pro 4 128GB N	Federal-CG	026429560653	26871			998.00	20170535-01	11/15/17		
67	MS Surface Pro 4 128GB N	Federal-CG	058644161753	26872			998.00	20170535-01	11/15/17		
68	MS Surface Pro 4 128GB N	Federal-CG	037530355053	26873			998.00	20170535-01	11/15/17		
69	MS Surface Pro 4 128GB N	Federal-CG	060498163553	26874			998.00	20170535-01	11/15/17		
70	MS Surface Pro 4 128GB N	Federal-CG	027711362853	26875			998.00	20170535-01	11/15/17		
71	MS Surface Pro 4 128GB N	Federal-CG	022099670253	26876			998.00	20170535-01	11/15/17		
72	MS Surface Pro 4 128GB N	Federal-CG	033821470253	26877			998.00	20170535-01	11/15/17		
73	MS Surface Pro 4 128GB N	Federal-CG	027352270253	26878			998.00	20170535-01	11/15/17		
74	MS Surface Pro 4 128GB N	Federal-CG	062718463453	26879			998.00	20170535-01	11/15/17		
75	MS Surface Pro 4 128GB N	Federal-CG	072118254153	26880			998.00	20170535-01	11/15/17		
76	MS Surface Pro 4 128GB N	Federal-CG	005257262253	26881			998.00	20170535-01	11/15/17		
77	MS Surface Pro 4 128GB N	Federal-CG	016448565253	26882			998.00	20170535-01	11/15/17		
78	MS Surface Pro 4 128GB N	Federal-CG	026721363353	26883			998.00	20170535-01	11/15/17		
79	MS Surface Pro 4 128GB N	Federal-CG	043624262053	26884			998.00	20170535-01	11/15/17		
80	MS Surface Pro 4 128GB N	Federal-CG	005661370153	26885			998.00	20170535-01	11/15/17		
81	MS Surface Pro 4 128GB N	Federal-CG	183778163053	26886			998.00	20170535-01	11/15/17		
82	MS Surface Pro 4 128GB N	Federal-CG	049963463253	26887			998.00	20170535-01	11/15/17		
83	MS Surface Pro 4 128GB N	Federal-CG	002514253753	26888			998.00	20170535-01	11/15/17		
84	MS Surface Pro 4 128GB N	Federal-CG	073126254553	26889			998.00	20170535-01	11/15/17		
85	MS Surface Pro 4 128GB N	Federal-CG	053046364653	26890			998.00	20170535-01	11/15/17		
86	MS Surface Pro 4 128GB N	Federal-CG	004463465153	26891			998.00	20170535-01	11/15/17		
87	MS Surface Pro 4 128GB N	Federal-CG	029889660543	26892			998.00	20170535-01	11/15/17		
88	MS Surface Pro 4 128GB N	Federal-CG	006750363353	26893			998.00	20170535-01	11/15/17		
89	MS Surface Pro 4 128GB N	Federal-CG	005289470153	26894			998.00	20170535-01	11/15/17		
90	MS Surface Pro 4 128GB N	Federal-CG	000106764153	26895			998.00	20170535-01	11/15/17		
91	MS Surface Pro 4 128GB N	Federal-CG	037997763253	26896			998.00	20170535-01	11/15/17		
92	MS Surface Pro 4 128GB N	Federal-CG	060188563553	26897			998.00	20170535-01	11/15/17		
93	MS Surface Pro 4 128GB N	Federal-CG	001838161353	26898			998.00	20170535-01	11/15/17		
94	MS Surface Pro 4 128GB N	Federal-CG	041426462053	26899	Auditor	Board Room	998.00	20170535-01	11/15/17		
95	MS Surface Pro 4 128GB N	Federal-CG	027491564053	26900	BOT Admin	Board Room	998.00	20170535-01	11/15/17		
96	MS Surface Pro 4 128GB N	Federal-CG	043875163553	26901	Elem Councilor	Main Campus	998.00	20170535-01	11/15/17		
97	MS Surface Pro 4 128GB N	Federal-CG	021181154853	26902	BOT	Board	998.00	20170535-01	11/15/17		
98	MS Surface Pro 4 128GB N	Federal-CG	056683763553	26903	BOT	Board	998.00	20170535-01	11/15/17		
99	MS Surface Pro 4 128GB N	Federal-CG	021980170653	26904	BOT	Board	998.00	20170535-01	11/15/17		
100	MS Surface Pro 4 128GB N	Federal-CG	065853162153	26905	BOT	Board	998.00	20170535-01	11/15/17		
101	MS Surface Pro 4 128GB N	Federal-CG	056644363553	26906	BOT	Board	998.00	20170535-01	11/15/17		
	TOTAL VALUE						$ 100,686.00				
	GRAND TOTAL						$ 203,323.50				

Guahan Academy Charter School
Fiscal Year 2020 Budget

CHURCH OF LATTER DAY SAINTS DONATION
MF432LL/A iPad Mini WIFI 16GB BLK
ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	ISSUED		NOTATION OF DAMAGE	
								DATE	BY	DATE	BY
	MF432LL/A iPad Mini WIFI 16GB BLK										
1	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F85LHZZPFP84	00150		Main Campus	$ 299.00	13-Dec	LDS		
2	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F87LH120FP84	00151		Main Campus	$ 299.00	13-Dec	LDS		
3	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F85LHLY3FP84	00152		Main Campus	$ 299.00	13-Dec	LDS		
4	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F86LHN0CFP84	00153		Main Campus	$ 299.00	13-Dec	LDS		
5	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F85LHY62FP84	00154		Main Campus	$ 299.00	13-Dec	LDS		
6	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F85LHB1HFP84	00155		Main Campus	$ 299.00	13-Dec	LDS		
7	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F86LHCG1FP84	00156		Main Campus	$ 299.00	13-Dec	LDS		
8	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F86LHNY1FP84	00157		Main Campus	$ 299.00	13-Dec	LDS		
9	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F87LHK9EFP84	00158		Main Campus	$ 299.00	13-Dec	LDS		
10	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F86LHC9XFP84	00159		Main Campus	$ 299.00	13-Dec	LDS		
11	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F86LH37ZFP84	00160		Main Campus	$ 299.00	13-Dec	LDS		
12	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F87LHA8BFP84	00161		Main Campus	$ 299.00	13-Dec	LDS		
13	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F87LHFU2FP84	00162		Main Campus	$ 299.00	13-Dec	LDS		
14	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F87LHKXSFP84	00163		Main Campus	$ 299.00	13-Dec	LDS		
15	MF432LL/A iPad Mini WIFI 16GB BLK	LDS DONATION	F87LHLRDFP84	00164		Main Campus	$ 299.00	13-Dec	LDS		
	MF432LL/A Ipad Mini 16GB Space Gray Model A1432										
16	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVNRNFP84	00165		Main Campus	$ 299.00	13-Dec	LDS		
17	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7TLV40SFP84	00166		Main Campus	$ 299.00	13-Dec	LDS		
18	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7LVMSXFP84	00167		Main Campus	$ 299.00	13-Dec	LDS		
19	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVNW1FP84	00168		Main Campus	$ 299.00	13-Dec	LDS		
20	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVMH3FP84	00169		Main Campus	$ 299.00	13-Dec	LDS		
21	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVLJZFP84	00170		Main Campus	$ 299.00	13-Dec	LDS		
22	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVMP0FP84	00171		Main Campus	$ 299.00	13-Dec	LDS		
23	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVMQ8FP84	00172		Main Campus	$ 299.00	13-Dec	LDS		
24	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVMPQFP84	00173		Main Campus	$ 299.00	13-Dec	LDS		
25	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVFYDFP84	00174		Main Campus	$ 299.00	13-Dec	LDS		

TOTAL VALUE $ 7,475.00

Schedule G - Miscellaneous

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Accreditation			$ 5,000.00	$ 2,000.00	$ 3,000.00
Charter Renewal			$ 500.00	$ 500.00	$ -
Adverstisement			$ 7,000.00	$ 5,100.00	$ 1,900.00
Vacancy,Board Regular/Special Meetings					
Board Stipends			$ 18,000.00	$ 12,000.00	$ 6,000.00
Training & Professional Development			$ 3,600.00	$ 4,000.00	$ (400.00)
Training and Certification			$ 2,500.00	$ 3,500.00	$ (1,000.00)
Printing and Binding:			$ 8,000.00	$ 3,500.00	$ 4,500.00
Budget, Annual Reports, Grant Preparation, and Other Documentation Preparation					$ -
Postage / Special Delivery/ PO Box Rental Fee			$ 400.00	$ 490.00	$ (90.00)
Sanitary Permits/Health Certs.			$ 1,000.00	$ 1,860.00	$ (860.00)
Other Charges			$ -	$ -	$ -
Total Miscellaneous			$ 46,000.00	$ 32,950.00	$ 13,050.00

Schedule H - Utilities and Communications

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Power	12 mos.		$ 126,000.00	$ 132,000.00	$ (6,000.00)
Water	12 mos.		$ 36,000.00	$ 36,000.00	$ -
Telephone/WIFI/Internet Services	12 mos.		$ 135,000.00	$ 54,000.00	$ 81,000.00
Total Utilities and Communications			$ 297,000.00	$ 222,000.00	$ 75,000.00

Schedule I- Drug Testing

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Drug Testing			$ 2,000.00	$ 4,000.00	$ (2,000.00)
Total Drug Testing			$ 2,000.00	$ 4,000.00	$ (2,000.00)

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
(PROPOSED)

Guahan Academny Charter School
Fiscal Year 2020
Provisional Budget Digest
740 Students @ $6088 = $4,505,120.00

	Input by Department															Input by Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
								Increment			Benefits								
No.	Position Number	Position Title 1/	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Amt.	(E+F+G+I) Subtotal	Retirement (J * 27.83%) 2/	Retire (DDI) ($19.01*26PP) 3/	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 4/	Medical & Dental (Premium)	(Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
	ACADEMIC AFFAIRS DEPARTMENT																		
1	A-1	Chief Academic Officer			$ 75,000.00					$ 75,000.00			$ 4,650.00	$ 1,087.50		$ -		$ 5,737.50	$ 80,737.50
2	A-2	Curruiculum Coordinator			52,000.00					52,000.00			3,224.00	754.00		-		3,978.00	55,978.00
3	A-3	Asst to Curr Coor			31,000.00					31,000.00			1,922.00	449.50		-		2,371.50	33,371.50
		TOTAL			$ 158,000.00					$ 158,000.00			$ 9,796.00	$ 2,291.00		$ -	$ -	$ 12,087.00	$ 170,087.00
	Elementary Education																		
$ 4.00	Dean-1	Dean of Elementary Education			$ 72,000.00					$ 72,000.00			$ 4,464.00	$ 1,044.00		$ -		$ 5,508.00	$ 77,508.00
5	Special Asst.	Special Assistant			27,000.00					27,000.00			1,674.00	391.50		-		2,065.50	29,065.50
6	Counselor 1	Counselor			31,000.00					31,000.00			1,922.00	449.50		-		2,371.50	33,371.50
7	K-1	Teacher			32,821.00					32,821.00			2,034.90	475.90		-		2,510.81	35,331.81
8	K-2	Teacher			41,956.00					41,956.00			2,601.27	608.36		-		3,209.63	45,165.63
9	K-3	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
10	1A	Teacher			37,740.00					37,740.00			2,339.88	547.23		-		2,887.11	40,627.11
11	1B	Teacher			32,821.00					32,821.00			2,034.90	475.90		-		2,510.81	35,331.81
12	1C	Teacher			31,085.00					31,085.00			1,927.27	450.73		-		2,378.00	33,463.00
13	2A	Teacher			33,821.00					33,821.00			2,096.90	490.40		-		2,587.31	36,408.31
14	2B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
15	2C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
16	3A	Teacher			41,956.00					41,956.00			2,601.27	608.36		-		3,209.63	45,165.63
17	3B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
18	3C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
19	4A	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
20	4B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
21	4C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
22	5A	Teacher			40,756.00					40,756.00			2,526.87	590.96		-		3,117.83	43,873.83
23	5B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
24	5C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
25	PG	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
26	Cham. 1	Teacher			24,960.00					24,960.00			1,547.52	361.92				1,909.44	26,869.44
27	Cham. 2	Teacher			24,960.00					24,960.00			1,547.52	361.92		-		1,909.44	26,869.44
28	Cham. 3	Teacher			24,960.00					24,960.00			1,547.52	361.92		-		1,909.44	26,869.44

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
(PROPOSED)

Guahan Academny Charter School
Fiscal Year 2020
Provisional Budget Digest
740 Students @ $6088 = $4,505,120.00

	Input by Department																Input by Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
	Position	Position	Name of	Grade/				Increment			Benefits								
										(E+F+G+I)	Retirement	Retire (DDI)	Social Security	Medicare	Life	Medical & Dental		Total Benefits	(J + R)
	Teacher Assistants																		
29	TA-1	TA (FT-Ltd-Non-Ex)			17,600.00					17,600.00			1,091.20	255.20		-		1,346.40	18,946.40
30	TA-2	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
31	TA-3	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
32	TA-4	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
33	TA-5	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
34	TA-6	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
35	TA-7	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
36	TA-8	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
37	TA-9	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
38	TA-10	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54				1,110.78	15,630.78
	School Aides																		
39		School Aide (FT-Ex)			20,800.00					20,800.00			1,289.60	301.60		-		1,591.20	22,391.20
40		School Aide (FT-Ex)			20,800.00					20,800.00			1,289.60	301.60		-		1,591.20	22,391.20
		TOTAL			$ 985,904.00					$ 985,904.00			$ 61,126.05	$ 14,295.61				$ 75,421.66	$ 1,061,325.66
	Secondary Education																		
41	Dean-2	**Dean of Secondary Education**			$ 60,000.00					$ 60,000.00			$ 3,720.00	$ 870.00		$ -		$ 4,590.00	$ 64,590.00
42	Special Asst. 2	Special Assistant			22,800.00					22,800.00			1,413.60	330.60		-		1,744.20	24,544.20
43	Curr. Coord. 2	Curriculum Coordinator																	
44	**Counselor 2**	Counselor 2			34,200.00														
45	6A	Teacher			32,821.00					32,821.00			2,034.90	475.90		-		2,510.81	35,331.81
46	6B	Teacher			43,838.00					43,838.00			2,717.96	635.65		-		3,353.61	47,191.61
47	7A	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
48	7B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
49	7C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
50	8A	Teacher			35,360.00					35,360.00			2,192.32	512.72		-		2,705.04	38,065.04
51	8B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
52	8C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
53	HS 9	Teacher			45,000.00					45,000.00			2,790.00	652.50		-		3,442.50	48,442.50
54	HS 10	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
55	HS 11	Teacher			35,000.00					35,000.00			2,170.00	507.50		-		2,677.50	37,677.50
56	HS 12	Teacher			45,000.00					45,000.00			2,790.00	652.50		-		3,442.50	48,442.50
57	SPG	Teacher			31,000.00					31,000.00			1,922.00	449.50		-		2,371.50	33,371.50
58	Cham. 1	Teacher			24,960.00					24,960.00			1,547.52	361.92		-		1,909.44	26,869.44
59	CTE	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76

Guahan Academny Charter School
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	Input by Department																Input by Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
	Position	Position	Name of	Grade/				Increment			Benefits					Medical & Dental			
										(E+F+G+I)	Retirement	Retire (DDI)	Social Security	Medicare	Life			Total Benefits	(J + R)
60	C T E	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
61	C T E	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
62	C T E	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
	Teacher Assistants																		
63	TA-1C	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54		-		1,110.78	15,630.78
64	TA-1D	TA (FT-Ltd-Non-Ex)			14,520.00					14,520.00			900.24	210.54		-		1,110.78	15,630.78
	School Aides																		
65	SA-3	School Aide (FT-NonEx)			20,800.00					20,800.00			1,289.60	301.60		-		1,591.20	22,391.20
		TOTAL			$ 730,899.00					$ 730,899.00			$ 45,315.74	$ 10,598.04		$ -		$ 55,913.77	$ 786,812.77
	ADMINISTRATION DEPARTMENT																		
	Executive Office																		
66	Exec-1	Executive Director			$ 75,000.00					$ 75,000.00			$ 4,650.00	$ 1,087.50		$ -		$ 5,737.50	$ 80,737.50
67	Exec. Asst	Executive Asst.								-			-	-		-		-	-
	Student Support Office																		
68	SS-1	Registrar/Ren Web Admin.			30,600.00					30,600.00			1,897.20	443.70		-		2,340.90	32,940.90
69	SS-2	SPED Teacher			30,000.00					30,000.00			1,860.00	435.00		-		2,295.00	32,295.00
70	SS-3	School Nurse (RN)			44,512.00					44,512.00			2,759.74	645.42		-		3,405.17	47,917.17
71	SS-4	Nurse Assistant (LPN)								-			-	-		-		-	-
72	SS-5	CRT			42,000.00					42,000.00			2,604.00	609.00		-		3,213.00	45,213.00
73	SS-6	Nutrition Coordinator			30,600.00					30,600.00			1,897.20	443.70		-		2,340.90	32,940.90
74	SS-7	Discipline Officer			31,200.00					31,200.00			1,934.40	452.40		-		2,386.80	33,586.80
75	SS-9	Attedance Officer								-			-	-		-		-	-
76	SS-9	Safety Officer								-			-	-		-		-	-
77	SS-10	Office Clerk			20,800.00					20,800.00			1,289.60	301.60		-		1,591.20	22,391.20
78	M-1	Custodial (FT-NonEx)			18,720.00					18,720.00			1,160.64	271.44		-		1,432.08	20,152.08
79	M-2	Custodial (FT-NonEx)			18,720.00					18,720.00			1,160.64	271.44		-		1,432.08	20,152.08
	Audit Office																		
80	Aud-1	Audit Manager								-			-	-		-		-	-
	Finance Office									-			-	-		-		-	-
81	Fin-1	Chief Finance Officer			70,000.00					70,000.00			4,340.00	1,015.00		-		5,355.00	75,355.00
82	Fin-1	Accountant			42,000.00					42,000.00			2,604.00	609.00		-		3,213.00	45,213.00
79	Fin-3	Bookkeeper								-			-	-		-		-	-
80	Fin-4	Payroll Clerk								-			-	-		-		-	-

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
(PROPOSED)

Guahan Academny Charter School
Fiscal Year 2020
Provisional Budget Digest
740 Students @ $6088 = $4,505,120.00

	Input by Department																Input by Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
	Position	Position	Name of	Grade/				Increment			Benefits								
										(E+F+G+I)	Retirement	Retire (DDI)	Social Security	Medicare	Life	Medical & Dental		Total Benefits	(J + R)
	Business Office									-			-	-		-		-	-
81	Bus--2	Personnel Officer			35,000.00					35,000.00			2,170.00	507.50		-		2,677.50	37,677.50
82	Bus-3	IT Coordinator			32,500.00					32,500.00			2,015.00	471.25		-		2,486.25	34,986.25
83	Bus-4	IT Network Administrator			30,000.00					30,000.00			1,860.00	435.00		-		2,295.00	32,295.00
84	Bus-5	Procurment Officer								-			-	-		-		-	-
		TOTAL			$ 551,652.00					$ 551,652.00			$ 34,202.42	$ 7,998.95		-		$ 42,201.38	$ 593,853.38
										-			-	-		-		-	-
	ADD: MEDICAL/DENTAL FOR FY200																76,923.86	76,923.86	76,923.86
	TOTAL SUMMARY				$ 2,426,455.00					$ 2,426,455.00			$ 150,440.21	$ 35,183.60	$ -	$ -	$ 76,923.86	$ 262,547.67	$ 2,689,002.67
										-			-	-		-		-	-
	ON-CALL SUBSTITUTE TEACHERS																		
$ 1.00	SUB-1	Sub. (P/T-Ltd.Non-Ex)			$ 7,260.00					$ 7,260.00			$ 450.12	$ 105.27		$ -		$ 555.39	$ 7,815.39
2	SUB-2	Sub. (P/T-Ltd.Non-Ex)			7,260.00					7,260.00			450.12	105.27		-		555.39	7,815.39
3	SUB-3	Sub. (P/T-Ltd.Non-Ex)			7,260.00					7,260.00			450.12	105.27		-		555.39	7,815.39
4	SUB-4	Sub. (P/T-Ltd.Non-Ex)			7,260.00					7,260.00			450.12	105.27		-		555.39	7,815.39
		On Call Sub @880 hours																	
		TOTAL			$ 29,040.00					$ 29,040.00			$ 1,800.48	$ 421.08		$ -	$ -	$ 2,221.56	$ 31,261.56
			Grand Total:	----	$ 2,455,495.00					$ 2,455,495.00			$ 152,240.69	$ 35,604.68		$ -	$ 76,923.86	$ 264,769.23	$ 2,720,264.23

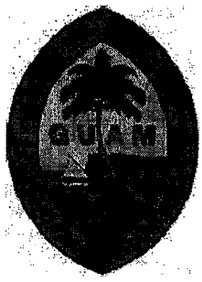
*** Night Differential / Hazardous / Worker's Compensation / etc.**
1/ Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable).
2/ FY 2019 (Proposed) GovGuam contribution rate of 27.83% for the Government of Guam Retirement is subject to change.
3/ FY 2019 (Proposed) GovGuam contribution rate of $19.01 (bi-weekly) for DDI is subject to change.
4/ FY 2019 (Proposed) GovGuam contribution rate of $187 (per annum) for Life Insurance is subject to change.

Guahan Academny Charter School
Fiscal Year 2020
Provisional Budget Digest
740 Students @ $6088 = $4,505,120.00

Government of Guam
Fiscal Year 2020
Provisional Budget Digest

[BBMR BD-1]

		A	B	C	D	E	F	G	H	I	J	K	L
		GENERAL FUND			SPECIAL FUND 1/			FEDERAL MATCH			GRAND TOTAL (ALL FUNDS)		
AS400 Account Code	Appropriation Classification	FY 2018 Rev Jan 2018	FY 2019 GACS' Request (non-profit)	FY 2020 GACS' Request (non-profit)	FY 2018 Authorized Level	FY 2019 Governor's Request	FY 2020 Governor's Request	FY 2018 Authorized Level	FY 2019 Governor's Request	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances (A + D + G)	FY 2019 Authorized Level (B + E + H)	FY 2020 Governor's Request (C + F + I)
	PERSONNEL SERVICES												
111	Regular Salaries/Increments/Special Pay:	2,806,290.00	2,816,481.00	2,455,495.00	-	-	-	-	-	-	2,806,290.00	2,816,481.00	2,455,495.00
111	Teacher Prep	-	31,261.56	-	-	-	-	-	-	-	-	31,261.56	-
113	Benefits:	344,200.00	331,987.82	264,769.23	-	-	-	-	-	-	344,200.00	331,987.82	264,769.23
	TOTAL PERSONNEL SERVICES	3,150,490.00	3,179,730.38	2,720,264.23	-	-	-	-	-	-	3,150,490.00	3,179,730.38	2,720,264.23
	OPERATIONS												
220	TRAVEL- Off-Island/Local Mileage Reimburs:	5,000.00	1,000.00	-	-	-	-	-	-	-	5,000.00	1,000.00	-
230	CONTRACTUAL SERVICES:	906,784.00	863,095.00	1,534,822.95	-	-	-	-	-	-	906,784.00	863,095.00	1,534,822.95
233	OFFICE SPACE RENTAL:	-	-	-	-	-	-	-	-	-	-	-	-
240	SUPPLIES & MATERIALS:	69,400.00	132,000.00	193,100.00	-	-	-	-	-	-	69,400.00	132,000.00	193,100.00
250	EQUIPMENT:	1,000.00	27,725.00	-	-	-	-	-	-	-	1,000.00	27,725.00	-
270	WORKERS COMPENSATION:	33,000.00	24,000.00	16,812.82	-	-	-	-	-	-	33,000.00	24,000.00	16,812.82
271	DRUG TESTING:	2,000.00	4,000.00	2,000.00	-	-	-	-	-	-	2,000.00	4,000.00	2,000.00
280	SUB-RECIPIENT/SUBGRANT:	-	-		-	-	-	-	-	-	-	-	-
290	MISCELLANEOUS:	35,800.00	32,950.00	46,000.00	-	-	-	-	-	-	35,800.00	32,950.00	46,000.00
	TOTAL OPERATIONS	1,052,984.00	1,084,770.00	1,792,735.77	-	-	-	-	-	-	1,052,984.00	1,084,770.00	1,792,735.77
	UTILITIES												
361	Power:	110,000.00	132,000.00	126,000.00	-	-	-	-	-	-	110,000.00	132,000.00	126,000.00
362	Water/ Sewer:	36,000.00	36,000.00	36,000.00	-	-	-	-	-	-	36,000.00	36,000.00	36,000.00
363	Telephone/ Toll:	40,000.00	54,000.00	135,000.00	-	-	-	-	-	-	40,000.00	54,000.00	135,000.00
	TOTAL UTILITIES	186,000.00	222,000.00	297,000.00	-	-	-	-	-	-	186,000.00	222,000.00	297,000.00
450	CAPITAL OUTLAY												
	Facilities Expansion Program	4,000.00	1,188,000.00	-	-	-	-	-	-	-	4,000.00	1,188,000.00	-
	Academics Expansion Program			-	-	-	-	-	-	-	-	-	-
	TOTAL CAPITAL OUTLAY	4,000.00	1,188,000.00	-	-	-	-	-	-	-	4,000.00	1,188,000.00	-
	TOTAL BUDGET	4,393,474.00	5,674,500.38	4,810,000.00	-	-	-	-	-	-	4,393,474.00	5,674,500.38	4,810,000.00
	LESS APPROPRIATIONS			4,505,120.00	-	-	-	-	-	-	-	-	4,505,120.00
	DIFFERENCE / (SHORTFALL)			(304,880.00)									(304,880.00)
	1/ Specify Fund Source(s)												
	FULL TIME EQUIVALENCIES (FTEs)												
	UNCLASSIFIED:	104	93	88.00	0	0	0	0	0	0	104	93	88
	CLASSIFIED:	0	0	-	0	0	0	0	0	0	0	0	0
	TOTAL FTEs	104.00	93.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	93.00	88.00



GUAHAN ACADEMY CHARTER SCHOOL

Provisional
FISCAL YEAR 2020
OFFICIAL BUDGET

PROPOSED PRIOR FUNDING LEVEL AT $6,500 PER PUPIL

Doc. No. 35GL-19-0082.

GUAHAN ACADEMY CHARTER SCHOOL

Fiscal Year 2020 Budget

BUDGET CERTIFICATION

Authorizer: Guam Academy Charter Schools Council

Organization: Guahan Academy Charter School, Inc.

Board of Trustees: Fe Valencia-Ovalles, Chairwoman

Administrators: Mary B. Mafnas, Dean of Elementary Education
Teresita Cruz, Dean of Secondary Education

This is to certify that we have carefully reviewed the attached budget documents and find the amounts requested herein to be sufficient to execute the mission, goals and objectives of Guahan Academy Charter School for FISCAL YEAR 2020

We further certify the accuracy of the information contained tin his document.

Board of Trustees:

FE VALENCIA-OVALLES
Board Chairwoman

Administrators:

MARY B. MAFNAS, Dean of Elementary Education

TERESITA M. CRUZ, Dean of Secondary Education

Doc. No. 35GL-19-0082.

GUAHAN ACADEMY CHARTER SCHOOL
PROVISIONAL FISCAL YEAR 2020 BUDGET
As of January 10, 2019
GACS SY2019-2020 PROJECTED STUDENT ENROLLMENT

SY2018-2019	Count	SY2019-2020 Projected Count	SY2018-2019	Count	SY2019-2020 Projected Count
ELEMENTARY	**395**	**404**	**MIDDLE SCHOOL**	**197**	**201**
Kindergarten	**58**	**54**	**Sixth Grade**	**60**	**74**
K1	20	18	6A	32	25
K2	19	18	6B	28	25
K3	19	18	6C	-	24
First Grade	**55**	**60**	**Seventh Grade**	**67**	**60**
1A	19	20	7A	22	30
1B	18	20	7B	24	30
1C	18	20	7C	21	-
Second Grade	**58**	**65**	**Eighth Grade**	**70**	**67**
2A	19	21	8A	23	23
2B	20	22	8B	24	22
2C	19	22	8C	23	22
Third Grade	**76**	**75**			
3A	26	25	**HIGH SCHOOL**	**104**	**135**
3B	26	25	**Ninth Grade**	**20**	**56**
3C	24	25	HS 9-A	20	28
Fourth Grade	**75**	**75**	HS 9-B	-	28
4A	27	25	**HS 10th Grade**	**34**	**20**
4B	24	25	**HS 11th Grade**	**24**	**34**
4C	24	25	**HS 12th Grade**	**26**	**25**
Fifth Grade	**73**	**75**			
5A	25	25			
5B	23	25			
5C	25	25			

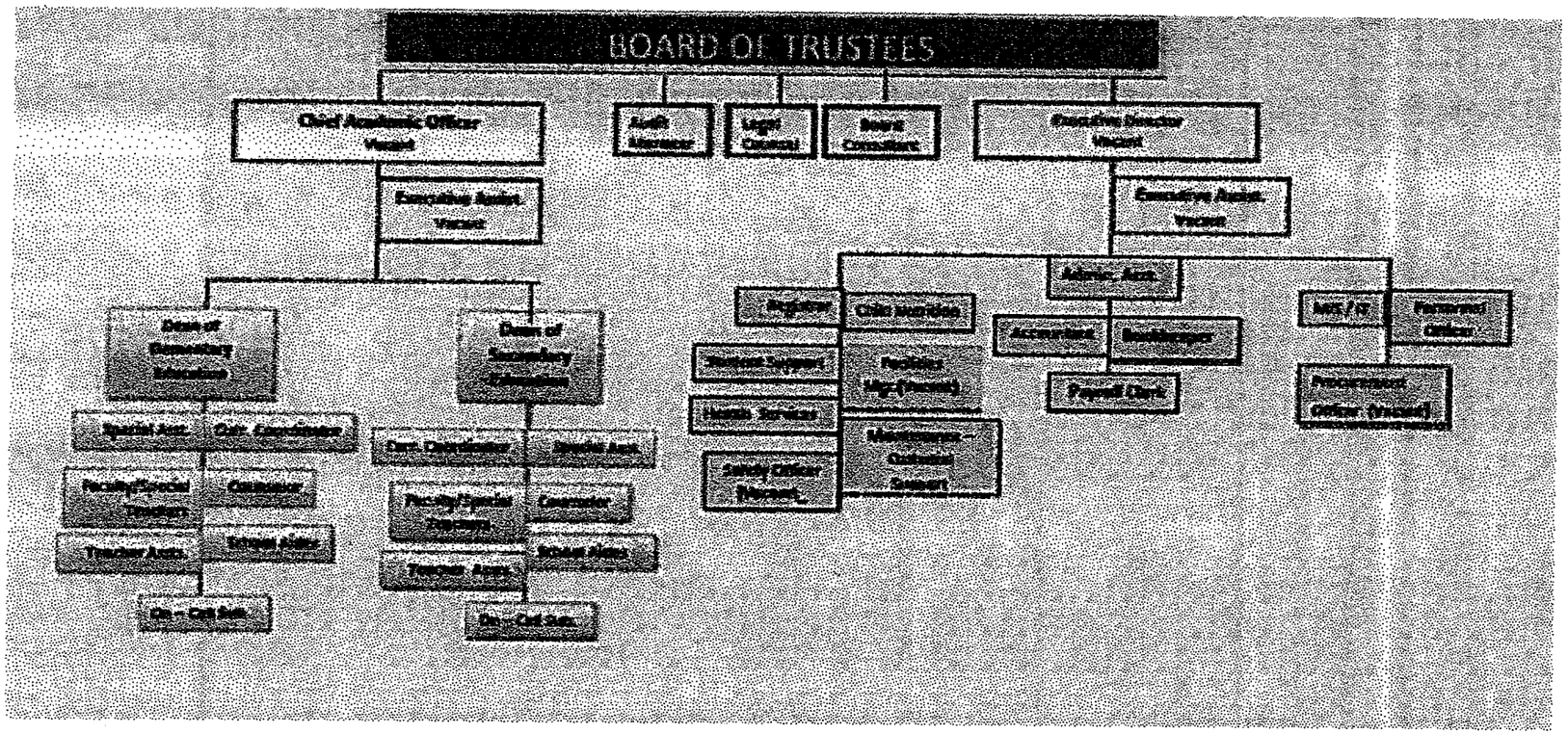
Count as of January 10, 2019

SY2018-2019	ACTUAL ENROLLMENT	696
SY2019-2020	PROJECTED ENROLLMENT	740

GUAHAN ACADEMY CHARTER SCHOOL

CHARTER-APPROVED ORGANIZATIONAL CHART

Charter Approved: June 14, 2018



Guahan Academy Charter School
Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								POR	DATE DELIVERED	DATE	BY
1	XEROX PHASER 3320DN	LOCAL	LA0080709	00105	Terlaje	Main Campus	299.00		9/13/13		
2	XEROX PHASER 3320DN	LOCAL	LA0081929	00106	Mtudela	Main Campus	299.00		9/13/13		
3	XEROX PHASER 3320DN	LOCAL	LA0081914	00107	dWillter	Main Campus	299.00		9/13/13		
4	XEROX PHASER 3320DN	LOCAL	LA0081912	00108	dHerrero	Main Campus	299.00		9/13/13		
5	XEROX PHASER 3320DN	LOCAL	LA00821122	00109	mCalvo	Main Campus	299.00		9/13/13		
6	XEROX PHASER 3320DN	LOCAL	LA0081898	00110	eUntalan	Main Campus	299.00		9/13/13		
7	XEROX PHASER 3320DN	LOCAL	LA0081903	00111	iSantos	Main Campus	299.00		9/13/13		
8	XEROX PHASER 3320DN	LOCAL	LA0080750	00112	BldgD	Main Campus	299.00		9/13/13		
9	XEROX PHASER 3320DN	LOCAL	LA0080738	00113	BldgD	Main Campus	299.00		9/13/13		
10	XEROX PHASER 3320DN	LOCAL	LA0082161	00114	Meclavea	Main Campus	299.00		9/13/13		
11	XEROX PHASER 3320DN	LOCAL	LA0080764	00115	Ktudela	Main Campus	299.00		9/13/13		
12	XEROX PHASER 3320DN	LOCAL	LA0081880	00116	Tcruz	Main Campus	299.00		9/13/13		
13	XEROX PHASER 3320DN	LOCAL	LA0080729	00117	Mmafnas	Main Campus	299.00		9/13/13		
14	XEROX PHASER 3320DN	LOCAL	LA0082130	00118	Cperez	Main Campus	299.00		9/13/13		
15	XEROX PHASER 3320DN	LOCAL	LA0080706	00119	Zaquino	Main Campus	299.00		9/13/13		
16	XEROX PHASER 3320DN	LOCAL	LA0080784	00120	Lduenas	Main Campus	299.00		9/13/13		
17	XEROX PHASER 3320DN	LOCAL	LA0082117	00121	Cblas	Main Campus	299.00		9/13/13		
18	XEROX PHASER 3320DN	LOCAL	LA00820782	00122	Jcruz	Main Campus	299.00		9/13/13		
19	XEROX PHASER 3320DN	LOCAL	LA0080763	00123	Ltalsacan	Main Campus	299.00		9/13/13		
20	XEROX PHASER 3320DN	LOCAL	LA0081931	00124	SSO	Main Campus	299.00		9/13/13		
21	XEROX PHASER 3320DN	LOCAL	LA0080778	00125	JMunoz	Main Campus	299.00		9/13/13		
22	XEROX PHASER 3320DN	LOCAL	LA0081932	00203	Zqaulno	Main Campus	299.00		9/13/13		
	TOTAL VALUE						$ 6,578.00				
	Tranciever, F2000 400-470Mhz										
1	Tranciever, F2000 400-470Mhz	Local	01009074-7	00549		Main Campus	240.00	S33526	2/8/17		
2	Tranciever, F2000 400-470Mhz	Local	01009075-4	00550		Main Campus	240.00	S33526	2/8/17		
3	Tranciever, F2000 400-470Mhz	Local	01009076-1	00551		Main Campus	240.00	S33526	2/8/17		
4	Tranciever, F2000 400-470Mhz	Local	01009077-8	00552		Main Campus	240.00	S33526	2/8/17		
5	Tranciever, F2000 400-470Mhz	Local	01009649	00631		Main Campus	240.00	S33526	2/8/17		
6	Tranciever, F2000 400-470Mhz	Local	01009645	00632		Main Campus	240.00	S33526	2/8/17		
7	Tranciever, F2000 400-470Mhz	Local	01009650	00633		Main Campus	240.00	S33526	2/8/17		
8	Tranciever, F2000 400-470Mhz	Local	01009651	00634		Main Campus	240.00	S33526	2/8/17		
9	Tranciever, F2000 400-470Mhz	Local	01009644	00635		Main Campus	240.00	S33526	2/23/17		
10	Tranciever, F2000 400-470Mhz	Local	01009352	00636		Main Campus	240.00	S33526	2/23/17		
11	Tranciever, F2000 400-470Mhz	Local	01009643	00637		Main Campus	240.00	S33526	2/23/17		
12	Tranciever, F2000 400-470Mhz	Local	01009648	00638		Main Campus	240.00	S33526	2/23/17		
13	Tranciever, F2000 400-470Mhz	Local	00100647	00639		Main Campus	240.00	S33526	2/23/17		
14	Tranciever, F2000 400-470Mhz	Local	1010221	00645		Main Campus	240.00	S33526	2/23/17		
15	Tranciever, F2000 400-470Mhz	Local	1010222	00646		Main Campus	240.00	S33526	2/23/17		
16	Tranciever, F2000 400-470Mhz	Local	1010223	00647		Main Campus	240.00	S33526	2/23/17		
17	Tranciever, F2000 400-470Mhz	Local	1010224	00648		Main Campus	240.00	S33526	2/23/17		
18	Tranciever, F2000 400-470Mhz	Local	1010225	00649		Main Campus	240.00	S33526	2/23/17		
19	Tranciever, F2000 400-470Mhz	Local	1010229	00650		Main Campus	240.00	S33526	2/23/17		
20	Tranciever, F2000 400-470Mhz	Local	1010230	00651		Main Campus	240.00	S33526	2/23/17		
	TOTAL VALUE						$ 4,800.00				
	White Board										
1	White Board	Local		00654	Main Campus	6A			8/31/17		
2	White Board	Local		00655	Main Campus	6B			8/31/17		
3	White Board	Local		00656	Main Campus	6C			8/31/17		
4	White Board	Local		00657	Main Campus	6D			8/31/17		
5	White Board	Local		00658	Main Campus	7A			8/31/17		
6	White Board	Local		00659	Main Campus	7B			8/31/17		
7	White Board	Local		00660	Main Campus	7C			8/31/17		
8	White Board	Local		00661	Main Campus	8A			8/31/17		
9	White Board	Local		00662	Main Campus	8B			8/31/17		
10	White Board	Local		00663	Main Campus	9A			8/31/17		
11	White Board	Local		00664	Main Campus	9B			8/31/17		
	TOTAL VALUE						$ -				

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
	Tables										
1	Tables	Local		00665	Main Campus				8/31/17		
2	Tables	Local		00666	Main Campus				8/31/17		
3	Tables	Local		00667	Main Campus				8/31/17		
4	Tables	Local		00668	Main Campus				8/31/17		
5	Tables	Local		00669	Main Campus				8/31/17		
6	Tables	Local		00670	Main Campus				8/31/17		
	TOTAL VALUE						$ -				
	Chairs										
1	Chairs	Local		00791	Main Campus	6A			8/31/17		
2	Chairs	Local		00792	Main Campus	6A			8/31/17		
3	Chairs	Local		00793	Main Campus	6A			8/31/17		
4	Chairs	Local		00794	Main Campus	6A			8/31/17		
5	Chairs	Local		00795	Main Campus	6A			8/31/17		
6	Chairs	Local		00796	Main Campus	6A			8/31/17		
7	Chairs	Local		00797	Main Campus	6A			8/31/17		
8	Chairs	Local		00798	Main Campus	6A			8/31/17		
9	Chairs	Local		00799	Main Campus	6A			8/31/17		
10	Chairs	Local		00800	Main Campus	6A			8/31/17		
11	Chairs	Local		00801	Main Campus	6A			8/31/17		
12	Chairs	Local		00802	Main Campus	6A			8/31/17		
13	Chairs	Local		00803	Main Campus	6A			8/31/17		
14	Chairs	Local		00804	Main Campus	6A			8/31/17		
15	Chairs	Local		00805	Main Campus	6A			8/31/17		
16	Chairs	Local		00806	Main Campus	6A			8/31/17		
17	Chairs	Local		00807	Main Campus	6A			8/31/17		
18	Chairs	Local		00808	Main Campus	6A			8/31/17		
19	Chairs	Local		00809	Main Campus	6A			8/31/17		
20	Chairs	Local		00810	Main Campus	6A			8/31/17		
21	Chairs	Local		00811	Main Campus	6A			8/31/17		
22	Chairs	Local		00812	Main Campus	6A			8/31/17		
23	Chairs	Local		00813	Main Campus	6A			8/31/17		
24	Chairs	Local		00814	Main Campus	6A			8/31/17		
25	Chairs	Local		00815	Main Campus	6A			8/31/17		
26	Chairs	Local		00816	Main Campus	6A			8/31/17		
27	Chairs	Local		00817	Main Campus	6B			8/31/17		
28	Chairs	Local		00818	Main Campus	6B			8/31/17		
29	Chairs	Local		00819	Main Campus	6B			8/31/17		
30	Chairs	Local		00820	Main Campus	6B			8/31/17		
31	Chairs	Local		00821	Main Campus	6B			8/31/17		
32	Chairs	Local		00822	Main Campus	6B			8/31/17		
33	Chairs	Local		00823	Main Campus	6B			8/31/17		
34	Chairs	Local		00824	Main Campus	6B			8/31/17		
35	Chairs	Local		00825	Main Campus	6B			8/31/17		
36	Chairs	Local		00826	Main Campus	6B			8/31/17		
37	Chairs	Local		00827	Main Campus	6B			8/31/17		
38	Chairs	Local		00828	Main Campus	6B			8/31/17		
39	Chairs	Local		00829	Main Campus	6B			8/31/17		
40	Chairs	Local		00830	Main Campus	6B			8/31/17		
41	Chairs	Local		00831	Main Campus	6B			8/31/17		
42	Chairs	Local		00832	Main Campus	6B			8/31/17		
43	Chairs	Local		00833	Main Campus	6B			8/31/17		
44	Chairs	Local		00834	Main Campus	6B			8/31/17		
45	Chairs	Local		00835	Main Campus	6B			8/31/17		
46	Chairs	Local		00836	Main Campus	6B			8/31/17		
47	Chairs	Local		00837	Main Campus	6B			8/31/17		
48	Chairs	Local		00838	Main Campus	6B			8/31/17		
49	Chairs	Local		00839	Main Campus	6B			8/31/17		
50	Chairs	Local		00840	Main Campus	6B			8/31/17		
51	Chairs	Local		00841	Main Campus	6B			8/31/17		
52	Chairs	Local		00842	Main Campus	6B			8/31/17		
53	Chairs	Local		00843	Main Campus	6B			8/31/17		
54	Chairs	Local		00844	Main Campus	6C			8/31/17		
55	Chairs	Local		00845	Main Campus	6C			8/31/17		
56	Chairs	Local		00846	Main Campus	6C			8/31/17		
57	Chairs	Local		00847	Main Campus	6C			8/31/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
58	Chairs	Local		00848	Main Campus	6C			8/31/17		
59	Chairs	Local		00849	Main Campus	6C			8/31/17		
60	Chairs	Local		00850	Main Campus	6C			8/31/17		
61	Chairs	Local		00851	Main Campus	6C			8/31/17		
62	Chairs	Local		00852	Main Campus	6C			8/31/17		
63	Chairs	Local		00853	Main Campus	6C			8/31/17		
64	Chairs	Local		00854	Main Campus	6C			8/31/17		
65	Chairs	Local		00855	Main Campus	6C			8/31/17		
66	Chairs	Local		00856	Main Campus	6C			8/31/17		
67	Chairs	Local		00857	Main Campus	6C			8/31/17		
68	Chairs	Local		00858	Main Campus	6C			8/31/17		
69	Chairs	Local		00859	Main Campus	6C			8/31/17		
70	Chairs	Local		00860	Main Campus	6C			8/31/17		
71	Chairs	Local		00861	Main Campus	6C			8/31/17		
72	Chairs	Local		00862	Main Campus	6C			8/31/17		
73	Chairs	Local		00863	Main Campus	6C			8/31/17		
74	Chairs	Local		00864	Main Campus	6C			8/31/17		
75	Chairs	Local		00865	Main Campus	6C			8/31/17		
76	Chairs	Local		00866	Main Campus	6C			8/31/17		
77	Chairs	Local		00867	Main Campus	6C			8/31/17		
78	Chairs	Local		00868	Main Campus	6C			8/31/17		
79	Chairs	Local		00869	Main Campus	6C			8/31/17		
80	Chairs	Local		00870	Main Campus	6D			8/31/17		
81	Chairs	Local		00871	Main Campus	6D			8/31/17		
82	Chairs	Local		00872	Main Campus	6D			8/31/17		
83	Chairs	Local		00873	Main Campus	6D			8/31/17		
84	Chairs	Local		00874	Main Campus	6D			8/31/17		
85	Chairs	Local		00875	Main Campus	6D			8/31/17		
86	Chairs	Local		00876	Main Campus	6D			8/31/17		
87	Chairs	Local		00877	Main Campus	6D			8/31/17		
88	Chairs	Local		00878	Main Campus	6D			8/31/17		
89	Chairs	Local		00879	Main Campus	6D			8/31/17		
90	Chairs	Local		00880	Main Campus	6D			8/31/17		
91	Chairs	Local		00881	Main Campus	6D			8/31/17		
92	Chairs	Local		00882	Main Campus	6D			8/31/17		
93	Chairs	Local		00883	Main Campus	6D			8/31/17		
94	Chairs	Local		00884	Main Campus	6D			8/31/17		
95	Chairs	Local		00885	Main Campus	6D			8/31/17		
96	Chairs	Local		00886	Main Campus	6D			8/31/17		
97	Chairs	Local		00887	Main Campus	6D			8/31/17		
98	Chairs	Local		00888	Main Campus	6D			8/31/17		
99	Chairs	Local		00889	Main Campus	6D			8/31/17		
100	Chairs	Local		00890	Main Campus	6D			8/31/17		
101	Chairs	Local		00891	Main Campus	6D			8/31/17		
102	Chairs	Local		00892	Main Campus	6D			8/31/17		
103	Chairs	Local		00893	Main Campus	6D			8/31/17		
104	Chairs	Local		00894	Main Campus	6D			8/31/17		
105	Chairs	Local		00895	Main Campus	6D			8/31/17		
106	Chairs	Local		00896	Main Campus	6D			8/31/17		
107	Chairs	Local		00897	Main Campus	6D			8/31/17		
108	Chairs	Local		00898	Main Campus	6D			8/31/17		
109	Chairs	Local		00899	Main Campus	6D			8/31/17		
110	Chairs	Local		00900	Main Campus	6D			8/31/17		
111	Chairs	Local		00901	Main Campus	6D			8/31/17		
112	Chairs	Local		00902	Main Campus	6D			8/31/17		
113	Chairs	Local		00903	Main Campus	6D			8/31/17		
114	Chairs	Local		00904	Main Campus	6D			8/31/17		
115	Chairs	Local		00905	Main Campus	6D			8/31/17		
116	Chairs	Local		00906	Main Campus	7A			8/31/17		
117	Chairs	Local		00907	Main Campus	7A			8/31/17		
118	Chairs	Local		00908	Main Campus	7A			8/31/17		
119	Chairs	Local		00909	Main Campus	7A			8/31/17		
120	Chairs	Local		00910	Main Campus	7A			8/31/17		
121	Chairs	Local		00911	Main Campus	7A			8/31/17		
122	Chairs	Local		00912	Main Campus	7A			8/31/17		
123	Chairs	Local		00913	Main Campus	7A			8/31/17		
124	Chairs	Local		00914	Main Campus	7A			8/31/17		
125	Chairs	Local		00915	Main Campus	7A			8/31/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
126	Chairs	Local		00916	Main Campus	7A			8/31/17		
127	Chairs	Local		00917	Main Campus	7A			8/31/17		
128	Chairs	Local		00918	Main Campus	7A			8/31/17		
129	Chairs	Local		00919	Main Campus	7A			8/31/17		
130	Chairs	Local		00920	Main Campus	7A			8/31/17		
131	Chairs	Local		00921	Main Campus	7A			8/31/17		
132	Chairs	Local		00922	Main Campus	7A			8/31/17		
133	Chairs	Local		00923	Main Campus	7A			8/31/17		
134	Chairs	Local		00924	Main Campus	7A			8/31/17		
135	Chairs	Local		00925	Main Campus	7A			8/31/17		
136	Chairs	Local		00926	Main Campus	7A			8/31/17		
137	Chairs	Local		00927	Main Campus	7B			8/31/17		
138	Chairs	Local		00928	Main Campus	7B			8/31/17		
139	Chairs	Local		00929	Main Campus	7B			8/31/17		
140	Chairs	Local		00930	Main Campus	7B			8/31/17		
141	Chairs	Local		00931	Main Campus	7B			8/31/17		
142	Chairs	Local		00932	Main Campus	7B			8/31/17		
143	Chairs	Local		00933	Main Campus	7B			8/31/17		
144	Chairs	Local		00934	Main Campus	7B			8/31/17		
145	Chairs	Local		00935	Main Campus	7B			8/31/17		
146	Chairs	Local		00936	Main Campus	7B			8/31/17		
147	Chairs	Local		00937	Main Campus	7B			8/31/17		
148	Chairs	Local		00938	Main Campus	7B			8/31/17		
149	Chairs	Local		00939	Main Campus	7B			8/31/17		
150	Chairs	Local		00940	Main Campus	7B			8/31/17		
151	Chairs	Local		00941	Main Campus	7B			8/31/17		
152	Chairs	Local		00942	Main Campus	7B			8/31/17		
153	Chairs	Local		00943	Main Campus	7B			8/31/17		
154	Chairs	Local		00944	Main Campus	7B			8/31/17		
155	Chairs	Local		00945	Main Campus	7B			8/31/17		
156	Chairs	Local		00946	Main Campus	7B			8/31/17		
157	Chairs	Local		00947	Main Campus	7B			8/31/17		
158	Chairs	Local		00948	Main Campus	7B			8/31/17		
159	Chairs	Local		00949	Main Campus	7B			8/31/17		
160	Chairs	Local		00950	Main Campus	7B			8/31/17		
161	Chairs	Local		00951	Main Campus	7B			8/31/17		
162	Chairs	Local		00952	Main Campus	7B			8/31/17		
163	Chairs	Local		00953	Main Campus	7B			8/31/17		
164	Chairs	Local		00954	Main Campus	7B			8/31/17		
165	Chairs	Local		00955	Main Campus	7B			8/31/17		
166	Chairs	Local		00956	Main Campus	7B			8/31/17		
167	Chairs	Local		00957	Main Campus	7B			8/31/17		
168	Chairs	Local		00958	Main Campus	7C			8/31/17		
169	Chairs	Local		00959	Main Campus	7C			8/31/17		
170	Chairs	Local		00960	Main Campus	7C			8/31/17		
171	Chairs	Local		00961	Main Campus	7C			8/31/17		
172	Chairs	Local		00962	Main Campus	7C			8/31/17		
173	Chairs	Local		00963	Main Campus	7C			8/31/17		
174	Chairs	Local		00964	Main Campus	7C			8/31/17		
175	Chairs	Local		00965	Main Campus	7C			8/31/17		
176	Chairs	Local		00966	Main Campus	7C			8/31/17		
177	Chairs	Local		00967	Main Campus	7C			8/31/17		
178	Chairs	Local		00968	Main Campus	7C			8/31/17		
179	Chairs	Local		00969	Main Campus	7C			8/31/17		
180	Chairs	Local		00970	Main Campus	7C			8/31/17		
181	Chairs	Local		00971	Main Campus	7C			8/31/17		
182	Chairs	Local		00972	Main Campus	7C			8/31/17		
183	Chairs	Local		00973	Main Campus	7C			8/31/17		
184	Chairs	Local		00974	Main Campus	7C			8/31/17		
185	Chairs	Local		00975	Main Campus	7C			8/31/17		
186	Chairs	Local		00976	Main Campus	7C			8/31/17		
187	Chairs	Local		00977	Main Campus	7C			8/31/17		
188	Chairs	Local		00978	Main Campus	7C			8/31/17		
189	Chairs	Local		00979	Main Campus	7C			8/31/17		
190	Chairs	Local		00980	Main Campus	7C			8/31/17		
191	Chairs	Local		00981	Main Campus	7C			8/31/17		
192	Chairs	Local		00982	Main Campus	7C			8/31/17		
193	Chairs	Local		00983	Main Campus	7C			8/31/17		

Guahan Academy Charter School
Fiscal Year 2020 Budget

LOCAL
Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
194	Chairs	Local		00984	Main Campus	7C			8/31/17		
195	Chairs	Local		00985	Main Campus	7C			8/31/17		
196	Chairs	Local		00986	Main Campus	7C			8/31/17		
197	Chairs	Local		00987	Main Campus	7C			8/31/17		
198	Chairs	Local		00988	Main Campus	7C			8/31/17		
199	Chairs	Local		00989	Main Campus	8A			8/31/17		
200	Chairs	Local		00990	Main Campus	8A			8/31/17		
201	Chairs	Local		00991	Main Campus	8A			8/31/17		
202	Chairs	Local		00992	Main Campus	8A			8/31/17		
203	Chairs	Local		00993	Main Campus	8A			8/31/17		
204	Chairs	Local		00994	Main Campus	8A			8/31/17		
205	Chairs	Local		00995	Main Campus	8A			8/31/17		
206	Chairs	Local		00996	Main Campus	8A			8/31/17		
207	Chairs	Local		00997	Main Campus	8A			8/31/17		
208	Chairs	Local		00998	Main Campus	8A			8/31/17		
209	Chairs	Local		00999	Main Campus	8A			8/31/17		
210	Chairs	Local		01000	Main Campus	8A			8/31/17		
211	Chairs	Local		01001	Main Campus	8A			8/31/17		
212	Chairs	Local		01002	Main Campus	8A			8/31/17		
213	Chairs	Local		01003	Main Campus	8A			8/31/17		
214	Chairs	Local		01004	Main Campus	8A			8/31/17		
215	Chairs	Local		01005	Main Campus	8A			8/31/17		
216	Chairs	Local		01006	Main Campus	8A			8/31/17		
217	Chairs	Local		01007	Main Campus	8A			8/31/17		
218	Chairs	Local		01008	Main Campus	8A			8/31/17		
219	Chairs	Local		01009	Main Campus	8A			8/31/17		
220	Chairs	Local		01010	Main Campus	8A			8/31/17		
221	Chairs	Local		01011	Main Campus	8A			8/31/17		
222	Chairs	Local		01012	Main Campus	8A			8/31/17		
223	Chairs	Local		01013	Main Campus	8A			8/31/17		
224	Chairs	Local		01014	Main Campus	8A			8/31/17		
225	Chairs	Local		01015	Main Campus	8A			8/31/17		
226	Chairs	Local		01016	Main Campus	8A			8/31/17		
227	Chairs	Local		01017	Main Campus	8A			8/31/17		
228	Chairs	Local		01018	Main Campus	8A			8/31/17		
229	Chairs	Local		01019	Main Campus	8B			8/31/17		
230	Chairs	Local		01020	Main Campus	8B			8/31/17		
231	Chairs	Local		01021	Main Campus	8B			8/31/17		
232	Chairs	Local		01022	Main Campus	8B			8/31/17		
233	Chairs	Local		01023	Main Campus	8B			8/31/17		
234	Chairs	Local		01024	Main Campus	8B			8/31/17		
235	Chairs	Local		01025	Main Campus	8B			8/31/17		
236	Chairs	Local		01026	Main Campus	8B			8/31/17		
237	Chairs	Local		01027	Main Campus	8B			8/31/17		
238	Chairs	Local		01028	Main Campus	8B			8/31/17		
239	Chairs	Local		01029	Main Campus	8B			8/31/17		
240	Chairs	Local		01030	Main Campus	8B			8/31/17		
241	Chairs	Local		01031	Main Campus	8B			8/31/17		
242	Chairs	Local		01032	Main Campus	8B			8/31/17		
243	Chairs	Local		01033	Main Campus	8B			8/31/17		
244	Chairs	Local		01034	Main Campus	8B			8/31/17		
245	Chairs	Local		01035	Main Campus	8B			8/31/17		
246	Chairs	Local		01036	Main Campus	8B			8/31/17		
247	Chairs	Local		01037	Main Campus	8B			8/31/17		
248	Chairs	Local		01038	Main Campus	8B			8/31/17		
249	Chairs	Local		01039	Main Campus	8B			8/31/17		
250	Chairs	Local		01040	Main Campus	8B			8/31/17		
251	Chairs	Local		01041	Main Campus	8B			8/31/17		
252	Chairs	Local		01042	Main Campus	8B			8/31/17		
253	Chairs	Local		01043	Main Campus	8B			8/31/17		
254	Chairs	Local		01044	Main Campus	8B			8/31/17		
255	Chairs	Local		01045	Main Campus	8B			8/31/17		
256	Chairs	Local		01046	Main Campus	8B			8/31/17		
257	Chairs	Local		01047	Main Campus	9A			8/31/17		
258	Chairs	Local		01048	Main Campus	9A			8/31/17		
259	Chairs	Local		01049	Main Campus	9A			8/31/17		
260	Chairs	Local		01050	Main Campus	9A			8/31/17		
261	Chairs	Local		01051	Main Campus	9A			8/31/17		

Guahan Academy Charter School
Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures
ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
262	Chairs	Local		01052	Main Campus	9A			8/31/17		
263	Chairs	Local		01053	Main Campus	9A			8/31/17		
264	Chairs	Local		01054	Main Campus	9A			8/31/17		
265	Chairs	Local		01055	Main Campus	9A			8/31/17		
266	Chairs	Local		01056	Main Campus	9A			8/31/17		
267	Chairs	Local		01057	Main Campus	9A			8/31/17		
268	Chairs	Local		01058	Main Campus	9A			8/31/17		
269	Chairs	Local		01059	Main Campus	9A			8/31/17		
270	Chairs	Local		01060	Main Campus	9A			8/31/17		
271	Chairs	Local		01061	Main Campus	9A			8/31/17		
272	Chairs	Local		01062	Main Campus	9A			8/31/17		
273	Chairs	Local		01063	Main Campus	9A			8/31/17		
274	Chairs	Local		01064	Main Campus	9A			8/31/17		
275	Chairs	Local		01065	Main Campus	9A			8/31/17		
276	Chairs	Local		01066	Main Campus	9A			8/31/17		
277	Chairs	Local		01067	Main Campus	9A			8/31/17		
278	Chairs	Local		01068	Main Campus	9A			8/31/17		
279	Chairs	Local		01069	Main Campus	9A			8/31/17		
280	Chairs	Local		01070	Main Campus	9A			8/31/17		
281	Chairs	Local		01071	Main Campus	9A			8/31/17		
282	Chairs	Local		01072	Main Campus	9B			8/31/17		
283	Chairs	Local		01073	Main Campus	9B			8/31/17		
284	Chairs	Local		01074	Main Campus	9B			8/31/17		
285	Chairs	Local		01075	Main Campus	9B			8/31/17		
286	Chairs	Local		01076	Main Campus	9B			8/31/17		
287	Chairs	Local		01077	Main Campus	9B			8/31/17		
288	Chairs	Local		01078	Main Campus	9B			8/31/17		
289	Chairs	Local		01079	Main Campus	9B			8/31/17		
290	Chairs	Local		01080	Main Campus	9B			8/31/17		
291	Chairs	Local		01081	Main Campus	9B			8/31/17		
292	Chairs	Local		01082	Main Campus	9B			8/31/17		
293	Chairs	Local		01083	Main Campus	9B			8/31/17		
294	Chairs	Local		01084	Main Campus	9B			8/31/17		
295	Chairs	Local		01085	Main Campus	9B			8/31/17		
296	Chairs	Local		01086	Main Campus	9B			8/31/17		
297	Chairs	Local		01087	Main Campus	9B			8/31/17		
298	Chairs	Local		01088	Main Campus	9B			8/31/17		
299	Chairs	Local		01089	Main Campus	9B			8/31/17		
300	Chairs	Local		01090	Main Campus	9B			8/31/17		
301	Chairs	Local		01091	Main Campus	9B			8/31/17		
302	Chairs	Local		01092	Main Campus	9B			8/31/17		
303	Chairs	Local		01093	Main Campus	9B			8/31/17		
304	Chairs	Local		01094	Main Campus	9B			8/31/17		
305	Chairs	Local		01095	Main Campus	9B			8/31/17		
306	Chairs	Local		01096	Main Campus	9B			8/31/17		
307	Chairs	Local		01097	Main Campus	9B			8/31/17		
308	Chairs	Local		01098	Main Campus	10			8/31/17		
309	Chairs	Local		01099	Main Campus	10			8/31/17		
310	Chairs	Local		01100	Main Campus	10			8/31/17		
311	Chairs	Local		01101	Main Campus	10			8/31/17		
312	Chairs	Local		01102	Main Campus	10			8/31/17		
313	Chairs	Local		01103	Main Campus	10			8/31/17		
314	Chairs	Local		01104	Main Campus	10			8/31/17		
315	Chairs	Local		01105	Main Campus	10			8/31/17		
316	Chairs	Local		01106	Main Campus	10			8/31/17		
317	Chairs	Local		01107	Main Campus	10			8/31/17		
318	Chairs	Local		01108	Main Campus	10			8/31/17		
319	Chairs	Local		01109	Main Campus	10			8/31/17		
320	Chairs	Local		01110	Main Campus	10			8/31/17		
321	Chairs	Local		01111	Main Campus	10			8/31/17		
322	Chairs	Local		01112	Main Campus	10			8/31/17		
323	Chairs	Local		01113	Main Campus	10			8/31/17		
324	Chairs	Local		01114	Main Campus	10			8/31/17		
325	Chairs	Local		01115	Main Campus	10			8/31/17		
326	Chairs	Local		01116	Main Campus	10			8/31/17		
327	Chairs	Local		01117	Main Campus	10			8/31/17		
328	Chairs	Local		01118	Main Campus	10			8/31/17		
329	Chairs	Local		01119	Main Campus	10			8/31/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
330	Chairs	Local		01120	Main Campus	10			8/31/17		
331	Chairs	Local		01121	Main Campus	10			8/31/17		
332	Chairs	Local		01122	Main Campus	10			8/31/17		
333	Chairs	Local		01123	Main Campus	11			8/31/17		
334	Chairs	Local		01124	Main Campus	11			8/31/17		
335	Chairs	Local		01125	Main Campus	11			8/31/17		
336	Chairs	Local		01126	Main Campus	11			8/31/17		
337	Chairs	Local		01127	Main Campus	11			8/31/17		
338	Chairs	Local		01128	Main Campus	11			8/31/17		
339	Chairs	Local		01129	Main Campus	11			8/31/17		
340	Chairs	Local		01130	Main Campus	11			8/31/17		
341	Chairs	Local		01131	Main Campus	11			8/31/17		
342	Chairs	Local		01132	Main Campus	11			8/31/17		
343	Chairs	Local		01133	Main Campus	11			8/31/17		
344	Chairs	Local		01134	Main Campus	11			8/31/17		
345	Chairs	Local		01135	Main Campus	11			8/31/17		
346	Chairs	Local		01136	Main Campus	11			8/31/17		
347	Chairs	Local		01137	Main Campus	11			8/31/17		
348	Chairs	Local		01138	Main Campus	11			8/31/17		
349	Chairs	Local		01139	Main Campus	11			8/31/17		
350	Chairs	Local		01140	Main Campus	11			8/31/17		
351	Chairs	Local		01141	Main Campus	11			8/31/17		
352	Chairs	Local		01142	Main Campus	11			8/31/17		
353	Chairs	Local		01143	Main Campus	11			8/31/17		
354	Chairs	Local		01144	Main Campus	11			8/31/17		
355	Chairs	Local		01145	Main Campus	11			8/31/17		
356	Chairs	Local		01146	Main Campus	11			8/31/17		
357	Chairs	Local		01147	Main Campus	11			8/31/17		
358	Chairs	Local		01148	Main Campus	12			8/31/17		
359	Chairs	Local		01149	Main Campus	12			8/31/17		
360	Chairs	Local		01150	Main Campus	12			8/31/17		
361	Chairs	Local		01151	Main Campus	12			8/31/17		
362	Chairs	Local		01152	Main Campus	12			8/31/17		
363	Chairs	Local		01153	Main Campus	12			8/31/17		
364	Chairs	Local		01154	Main Campus	12			8/31/17		
365	Chairs	Local		01155	Main Campus	12			8/31/17		
366	Chairs	Local		01156	Main Campus	12			8/31/17		
367	Chairs	Local		01157	Main Campus	12			8/31/17		
368	Chairs	Local		01158	Main Campus	12			8/31/17		
369	Chairs	Local		01159	Main Campus	12			8/31/17		
370	Chairs	Local		01160	Main Campus	12			8/31/17		
371	Chairs	Local		01161	Main Campus	12			8/31/17		
372	Chairs	Local		01162	Main Campus	12			8/31/17		
373	Chairs	Local		01163	Main Campus	12			8/31/17		
374	Chairs	Local		01164	Main Campus	12			8/31/17		
375	Chairs	Local		01165	Main Campus	12			8/31/17		
376	Chairs	Local		01166	Main Campus	12			8/31/17		
377	Chairs	Local		01167	Main Campus	12			8/31/17		
378	Chairs	Local		01168	Main Campus	12			8/31/17		
379	Chairs	Local		01169	Main Campus	12			8/31/17		
380	Chairs	Local		01170	Main Campus	12			8/31/17		
381	Chairs	Local		01171	Main Campus	12			8/31/17		
382	Chairs	Local		01172	Main Campus	10-12 Combo			8/31/17		
383	Chairs	Local		01173	Main Campus	10-12 Combo			8/31/17		
384	Chairs	Local		01174	Main Campus	10-12 Combo			8/31/17		
385	Chairs	Local		01175	Main Campus	10-12 Combo			8/31/17		
386	Chairs	Local		01176	Main Campus	10-12 Combo			8/31/17		
387	Chairs	Local		01177	Main Campus	10-12 Combo			8/31/17		
388	Chairs	Local		01178	Main Campus	10-12 Combo			8/31/17		
389	Chairs	Local		01179	Main Campus	10-12 Combo			8/31/17		
390	Chairs	Local		01180	Main Campus	10-12 Combo			8/31/17		
391	Chairs	Local		01181	Main Campus	10-12 Combo			8/31/17		
392	Chairs	Local		01182	Main Campus	10-12 Combo			8/31/17		
393	Chairs	Local		01183	Main Campus	10-12 Combo			8/31/17		
394	Chairs	Local		01184	Main Campus	10-12 Combo			8/31/17		
395	Chairs	Local		01185	Main Campus	10-12 Combo			8/31/17		
396	Chairs	Local		01186	Main Campus	10-12 Combo			8/31/17		
397	Chairs	Local		01187	Main Campus	10-12 Combo			8/31/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
398	Chairs	Local		01188	Main Campus	10-12 Combo			8/31/17		
399	Chairs	Local		01189	Main Campus	10-12 Combo			8/31/17		
400	Chairs	Local		01190	Main Campus	10-12 Combo			8/31/17		
401	Chairs	Local		01191	Main Campus	10-12 Combo			8/31/17		
402	Chairs	Local		01192	Main Campus	10-12 Combo			8/31/17		
403	Chairs	Local		01193	Main Campus	10-12 Combo			8/31/17		
404	Chairs	Local		01194	Main Campus	10-12 Combo			8/31/17		
405	Chairs	Local		01195	Main Campus	10-12 Combo			8/31/17		
406	Chairs	Local		01196	Main Campus	10-12 Combo			8/31/17		
	TOTAL VALUE						$ -				
	Teacher Chair										
1	Teacher Chair	Local		01197	Main Campus	Teacher Asst			8/31/17		
2	Teacher Chair	Local		01198	Main Campus	Teacher Asst			8/31/17		
3	Teacher Chair	Local		01199	Main Campus	Teacher Asst			8/31/17		
4	Teacher Chair	Local		01200	Main Campus	School Aide			8/31/17		
5	Teacher Chair	Local		01201	Main Campus	School Aide			8/31/17		
6	Teacher Chair	Local		01202	Main Campus				8/31/17		
7	Teacher Chair	Local		01203	Main Campus				8/31/17		
8	Teacher Chair	Local		01204	Main Campus				8/31/17		
9	Teacher Chair	Local		01205	Main Campus				8/31/17		
10	Teacher Chair	Local		01206	Main Campus				8/31/17		
11	Teacher Chair	Local		01207	Main Campus				8/31/17		
12	Teacher Chair	Local		01208	Main Campus				8/31/17		
13	Teacher Chair	Local		01209	Main Campus				8/31/17		
14	Teacher Chair	Local		01210	Main Campus				8/31/17		
15	Teacher Chair	Local		01211	Main Campus				8/31/17		
16	Teacher Chair	Local		01212	Main Campus				8/31/17		
17	Teacher Chair	Local		01213	Main Campus				8/31/17		
18	Teacher Chair	Local		01214	Main Campus				8/31/17		
19	Teacher Chair	Local		01215	Main Campus				8/31/17		
20	Teacher Chair	Local		01216	Main Campus				8/31/17		
21	Teacher Chair	Local		01217	Main Campus				8/31/17		
22	Teacher Chair	Local		01218	Main Campus				8/31/17		
23	Teacher Chair	Local		01219	Main Campus				8/31/17		
24	Teacher Chair	Local		01220	Main Campus				8/31/17		
25	Teacher Chair	Local		01221	Main Campus				8/31/17		
26	Teacher Chair	Local		01222	Main Campus				8/31/17		
27	Teacher Chair	Local		01223	Main Campus				8/31/17		
28	Teacher Chair	Local		01224	Main Campus				8/31/17		
29	Teacher Chair	Local		01225	Main Campus				8/31/17		
30	Teacher Chair	Local		01226	Main Campus				8/31/17		
31	Teacher Chair	Local		01227	Main Campus				8/31/17		
32	Teacher Chair	Local		01228	Main Campus				8/31/17		
33	Teacher Chair	Local		01229	Main Campus				8/31/17		
34	Teacher Chair	Local		01230	Main Campus				8/31/17		
35	Teacher Chair	Local		01231	Main Campus				8/31/17		
36	Teacher Chair	Local		01232	Main Campus				8/31/17		
37	Teacher Chair	Local		01233	Main Campus				8/31/17		
38	Teacher Chair	Local		01234	Main Campus				8/31/17		
39	Teacher Chair	Local		01235	Main Campus				8/31/17		
40	Teacher Chair	Local		01236	Main Campus				8/31/17		
41	Teacher Chair	Local		01237	Main Campus				8/31/17		
42	Teacher Chair	Local		01238	Main Campus				8/31/17		
43	Teacher Chair	Local		01239	Main Campus				8/31/17		
44	Teacher Chair	Local		01240	Main Campus				8/31/17		
45	Teacher Chair	Local		01241	Main Campus				8/31/17		
46	Teacher Chair	Local		01242	Main Campus				8/31/17		
47	Teacher Chair	Local		01243	Main Campus				8/31/17		
48	Teacher Chair	Local		01244	Main Campus				8/31/17		
49	Teacher Chair	Local		01245	Main Campus				8/31/17		
50	Teacher Chair	Local		01246	Main Campus				8/31/17		
51	Teacher Chair	Local		01247	Main Campus				8/31/17		
52	Teacher Chair	Local		01248	Main Campus				8/31/17		
53	Teacher Chair	Local		01249	Main Campus				8/31/17		
54	Teacher Chair	Local		01250	Main Campus				8/31/17		
55	Teacher Chair	Local		01251	Main Campus				8/31/17		
	TOTAL VALUE						$ -				

Guahan Academy Charter School

Fiscal Year 2020 Budget

LOCAL

Classroom Equipment / Furnitures

ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION	VALUE	PURCHASED		NOTATION OF DAMAGE	
							PO#	DATE DELIVERED	DATE	BY
	GRAND TOTAL					**$11,378.00**				

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
GRANTEE OF USEd CSP
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED		NOTATION OF DAMAGE	
								PO#	DATE DELIVERED	DATE	BY
	IPAD 16GB										
1	IPad 16GB	Federal-USEd CSP	DMQKT0YYF185	00046	jMunoz	Main Campus	623.00	7262013	10/7/13		
2	IPad 16GB	Federal-USEd CSP	DMRL3U7LF185	00047	Bldg C	IT Room	623.00	7262013	9/23/13		
3	IPad 16GB	Federal-USEd CSP	DMRJJKA1F185	00048	Rbumagat	Main Campus	623.00	7262013	9/23/13		
4	IPad 16GB	Federal-USEd CSP	DMRL3USLF185	00049	Nmori	Main Campus	623.00	7262013	9/23/13		
5	IPad 16GB	Federal-USEd CSP	DMPKXPMHF185	00050	BLDG C	IT Room	623.00	7262013	9/23/13		
6	IPad 16GB	Federal-USEd CSP	DMRKWFJ2F185	00051	Hambly	Main Campus	623.00	7262013	9/23/13		
7	IPad 16GB	Federal-USEd CSP	DMRJWG7HF185	00052	Ms Kim	Main Campus	623.00	7262013	9/23/13		
8	IPad 16GB	Federal-USEd CSP	DMPKPCM2F185	00053	kKaminaga	Main Campus	623.00	7262013	9/23/13		
9	IPad 16GB	Federal-USEd CSP	DMQKPZ2JF185	00054	bRetelulleg	Main Campus	623.00	7262013	9/23/13		
10	IPad 16GB	Federal-USEd CSP	DMQJH3JJF185	00055	Francine Reyes	Main Campus	623.00	7262013	9/23/13		
11	IPad 16GB	Federal-USEd CSP	DMTFJE8GF185	00056	Eclavea	Council Room	623.00	7262013	9/23/13		
12	IPad 16GB	Federal-USEd CSP	DMPKPCW7F185	00057	mCalvo	Main Campus	623.00	7262013	9/23/13		
13	IPad 16GB	Federal-USEd CSP	DMRKDKG4F185	00058	Bldg C	IT Room	623.00	7262013	10/7/13		
14	IPad 16GB	Federal-USEd CSP	DMPKXHNNF185	00059	Jmendiola	Main Campus	623.00	7262013	9/23/13		
15	IPad 16GB	Federal-USEd CSP	DMRKXF5MF185	00060	Bldg C	IT Room	623.00	7262013	9/23/13		
16	IPad 16GB	Federal-USEd CSP	DMTJJ50MF185	00061	mGutking	Main Campus	623.00	7262013	9/23/13		
17	IPad 16GB	Federal-USEd CSP	DMQJXG7QF185	00062	Bldg C	IT Room	623.00	7262013	10/7/13		
18	IPad 16GB	Federal-USEd CSP	DMQKT4V1F185	00063	Bldg C	IT Room	623.00	7262013	9/23/13		
19	IPad 16GB	Federal-USEd CSP	DMQLAEFFF185	00064	Bldg C	IT Room	623.00	7262013	9/23/13		
20	IPad 16GB	Federal-USEd CSP	DMRL6G3ZF185	00065	Bldg C	IT Room	623.00	7262013	10/7/13		
21	IPad 16GB	Federal-USEd CSP	DMPL49XNF185	00066	Bldg C	IT Room	623.00	7262013	10/7/13		
22	IPad 16GB	Federal-USEd CSP	DJXKR7G9F185	00067	Bldg C	IT Room	623.00	7262013	10/7/13		
23	IPad 16GB	Federal-USEd CSP	DMRL86TKF185	00068	Balbuena	Main Campus	623.00	7262013	10/7/13		
24	IPad 16GB	Federal-USEd CSP	DMRKQT8MF185	00069	mReyes	BA	623.00	7262013	10/7/13		
25	IPad 16GB	Federal-USEd CSP	DMPKTWV2F185	00070	Bldg C	IT Room	623.00	7262013	10/7/13		
26	IPad 16GB	Federal-USEd CSP	DMPKQTLUF185	00071	Balbuena	Main Campus	623.00	7262013	10/7/13		
27	IPad 16GB	Federal-USEd CSP	DMRKWJ8GF185	00072	Bldg C	IT Room	623.00	7262013	9/23/13		
28	IPad 16GB	Federal-USEd CSP	DMRJJJS1F185	00073	Bldg C	IT Room	623.00	7262013	9/23/13		
29	IPad 16GB	Federal-USEd CSP	DMTJJ2UNF185	00074	T Mori	Main Campus	623.00	7262013	9/23/13		
30	IPad 16GB	Federal-USEd CSP	DMRKQR23F185	00075	Bldg C	IT Room	623.00	7262013	10/7/13		
	TOTAL VALUE						$ 18,690.00				
	IPAD MINI 16GB BLACK										
1	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL43K7F193	00104	Euntalan	Main Campus	448.00	7262013	10/7/13		
2	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NL4VLCF193	00175	mReyes	Main Campus	448.00	7262013	10/7/13		
3	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL288GF193	00076	Smontanona	Main Campus	448.00	7262013	10/7/13		
4	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4E4NF193	00077	aUnpingco	Main Campus	448.00	7262013	10/7/13		
5	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4WDAF193	00078	Balbuena	Main Campus	448.00	7262013	10/7/13		
6	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4YZJF193	00079	Balbuena	Main Campus	448.00	7262013	10/7/13		
7	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4GZJF193	00080	Balbuena	Main Campus	448.00	7262013	10/7/13		
8	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL27SNF193	00081	Balbuena	Main Campus	448.00	7262013	10/7/13		
9	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NL4VSRF193	00082	Balbuena	Main Campus	448.00	7262013	10/7/13		
10	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4KKJYJ5F193	00083	Balbuena	Main Campus	448.00	7262013	10/7/13		
11	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4MKH840F193	00084	Balbuena	Main Campus	448.00	7262013	10/7/13		
12	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4MKHAXEF193	00085	Balbuena	Main Campus	448.00	7262013	10/7/13		
13	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4X38F193	00086	Balbuena	Main Campus	448.00	7262013	10/7/13		
14	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4DLRF193	00087	Balbuena	Main Campus	448.00	7262013	10/7/13		
15	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL4GR8F193	00088	Balbuena	Main Campus	448.00	7262013	10/7/13		
16	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4KKJYHFF193	00089	Balbuena	Main Campus	448.00	7262013	10/7/13		
17	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4J7UF193	00090	Balbuena	Main Campus	448.00	7262013	10/7/13		
18	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL43RQF193	00091	Balbuena	Main Campus	448.00	7262013	10/7/13		
19	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4BWJF193	00092	Balbuena	Main Campus	448.00	7262013	10/7/13		
20	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NKHD4VF193	00093	Tterlaje	Main Campus	448.00	7262013	10/7/13		
22	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4LI3JJ4F193	00095	Balbuena	Main Campus	448.00	7262013	10/7/13		
23	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NKH6LJF193	00096	Balbuena	Main Campus	448.00	7262013	10/7/13		
24	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4NKH4TQF193	00097	Balbuena	Main Campus	448.00	7262013	10/7/13		
25	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4YERF193	00098	Balbuena	Main Campus	448.00	7262013	10/7/13		
26	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4ML4W8WF193	00099	Balbuena	Main Campus	448.00	7262013	10/7/13		
27	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4PL3KYVF193	00100	Balbuena	Main Campus	448.00	7262013	10/7/13		
28	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4MKHAXMF193	00101	Balbuena	Main Campus	448.00	7262013	10/7/13		
29	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4LI38H2F193	00102	Balbuena	Main Campus	448.00	7262013	10/7/13		

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
GRANTEE OF USEd CSP
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	PURCHASED PO#	PURCHASED DATE DELIVERED	NOTATION OF DAMAGE DATE	NOTATION OF DAMAGE BY
30	MD528LL/A Ipad Mini 16GB BLACK	Federal-USEd CSP	F4MKH6Z4F193	00103	Balbuena	Main Campus	448.00	7262013	10/7/13		
	TOTAL VALUE						$ 12,992.00				

iMac 21.5 Inch Desktop

1	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC4QEDNCR	00149	Front Desk	SSC	1,674.00	7262013	7/18/14		
2	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC4QRDNCR	00127	Aaguaon	7A	1,674.00	7262013	7/18/14		
3	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC5D7DNCR	00128	Ttalsacan	6B	1,674.00	7262013	7/18/14		
4	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC4QADNCR	00129	mReyes	8A	1,674.00	7262013	7/18/14		
5	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KK9PVDNCR	00130	jMendiola	5A	1,674.00	7262013	7/18/14		
6	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC5DXDNCR	00131	lUntalan	6A	1,674.00	7262013	7/18/14		
7	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KKBE6DNCR	00132	Alowe	6C	1,674.00	7262013	7/18/14		
8	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LD067DNCR	00133	Tpangelinan	1B	1,674.00	7262013	7/18/14		
9	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KFPWWDNCR	00134	Respicio	5B	1,674.00	7262013	12/20/13		
10	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC4QFDNCR	00135	Jindalecio	1A	1,674.00	7262013	12/20/13		
11	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LD06BDNCR	00136	Mtudela	3B	1,674.00	7262013	12/20/13		
12	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KFNRKDNCR	00137	Smontanona	3C	1,674.00	7262013	12/20/13		
13	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LD0B0DNCR	00138	Jmunoz	1D	1,674.00	7262013	12/20/13		
14	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KKEBSDNCR	00139	Mcalvo	2A	1,674.00	7262013	12/20/13		
15	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KK8VSDNCR	00140	Mtaitagui	8B	1,674.00	7262013	12/20/13		
16	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC4QZDNCR	00141	Jguilking	4A	1,674.00	7262013	12/20/13		
17	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LD056DNCR	00142	Jwilter	3A	1,674.00	7262013	12/20/13		
18	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LD0ARDNCR	00143	Aunpingco	2C	1,674.00	7262013	12/20/13		
19	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KFWP4DNCR	00144	Tsalas	1C	1,674.00	7262013	7/18/14		
20	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC5FEDNCR	00145	Cmaratita	2B	1,674.00	7262013	7/18/14		
21	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KKCS3DNCR	00146	Jbarnhart	7B	1,674.00	7262013	7/18/14		
22	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LD08GDNCR	00147	Jbarroga	4A	1,674.00	7262013	7/18/14		
23	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LD089DNCR	00148	Tterlaje	Main Campus	1,674.00	7262013	7/18/14		
24	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LD05NDNCR	00178	Cpanglinan	Main Campus	1,674.00	7262013	12/20/13		
25	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KKCQRDNCR	00179	Mmafnas	Principal	1,674.00	7262013	12/20/13		
26	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KFPDQDNCR	00180	Tcruz	Assistant Principal	1,674.00	7262013	12/20/13		
27	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC5BTDNCR	00181	Cperez	HR	1,674.00	7262013	12/20/13		
28	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02KKCS9DNCR	00182	Tmanglona	Main Campus	1,674.00	7262013	12/20/13		
29	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC5E0DNCR	00195	Mike B	IT Room	1,674.00	7262013	7/18/14		
30	iMac 21.5 Inch Desktop	Federal-USEd CSP	C02LC4Q1DNCR	00196	Josett Cruz	Admin	1,674.00	7262013	7/18/14		
	TOTAL VALUE						$ 50,220.00				

TOSHIBA C-13 LAPTOP

1	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	6D195960Q	00183	Mmanibusan	Bussiness Office	834.00	42260			
2	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	18377042K	00185	Malvarez	Main Campus	1,048.00	NA			
3	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	6D196124Q	00190	Anaulta	Main Campus	834.00	42260			
4	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	6D193942Q	00194	Grodriguez	Main Campus	834.00	42229			
5	TOSHIBA C-I3/8GB/500GB/15.6	Federal-USEd CSP	113284741K	00202	Tmori	Main Campus	834.00	NA			
	TOTAL VALUE						$ 4,384.00				

PRINTER

1	Brother MFC	Federal-USEd CSP	U62512M2J375849	00177	Modular 8	Main Campus	399.99		41460		
2	HP LaserJet Pro 200 MFP M276NW	Federal-USEd CSP	MFPM276NW	00192	Business Office	Main Campus	639.00		41451		
	TOTAL VALUE						$ 1,038.99				

GRAND TOTAL **$ 87,324.99**

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB GRANTEE of (PEACE GRANT)
ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED
S-SCRATCH

ACCOUNT	ITEM DESCRIPTION	FUNDING SOURCE	SERIAL NUMBER	PROPERTY NUMBER	LOCATION		COST	PO#	DATE RECEIVED	DAMAGED	CONDITION
1	SONY Digital Voice Recorder ICDBX140	Federal-Peace	S01-1100614	00217			49.99	P156A02569	3/31/15		
2	Samsung Camera WB1100F	Federal-Peace	A9R0C9AF8002N6K	00219	Main Campus	Mike Basco	299.95	P156A02569	3/31/15		
3	Slik U8000 Tripod	Federal-Peace	na	00220	Main Campus	Mike Basco	79.99	P156A02569	3/31/15		
	TOTAL VALUE						$ 429.93				
	HDX Resin Folding Chair										
1	HDX Resin Folding Chair	Federal-Peace		00492	Main Campus		22.98	1710-438536	4/2/15		
2	HDX Resin Folding Chair	Federal-Peace		00493	Main Campus		22.98	1710-438536	4/2/15		
3	HDX Resin Folding Chair	Federal-Peace		00494	Main Campus		22.98	1710-438536	4/2/15		
4	HDX Resin Folding Chair	Federal-Peace		00495	Main Campus		22.98	1710-438536	4/2/15		
5	HDX Resin Folding Chair	Federal-Peace		00496	Main Campus		22.98	1710-438536	4/2/15		
6	HDX Resin Folding Chair	Federal-Peace		00497	Main Campus		22.98	1710-438536	4/2/15		
7	HDX Resin Folding Chair	Federal-Peace		00498	Main Campus		22.98	1710-438536	4/2/15		
8	HDX Resin Folding Chair	Federal-Peace		00499	Main Campus		22.98	1710-438536	4/2/15		
9	HDX Resin Folding Chair	Federal-Peace		00500	Main Campus		22.98	1710-438536	4/2/15		
10	HDX Resin Folding Chair	Federal-Peace		00501	Main Campus		22.98	1710-438536	4/2/15		
11	HDX Resin Folding Chair	Federal-Peace		00502	Main Campus		22.98	1710-438536	4/2/15		
12	HDX Resin Folding Chair	Federal-Peace		00503	Main Campus		22.98	1710-438536	4/2/15		
13	HDX Resin Folding Chair	Federal-Peace		00504	Main Campus		22.98	1710-438536	4/2/15		
14	HDX Resin Folding Chair	Federal-Peace		00505	Main Campus		22.98	1710-438536	4/2/15		
15	HDX Resin Folding Chair	Federal-Peace		00506	Main Campus		22.98	1710-438536	4/2/15		
16	HDX Resin Folding Chair	Federal-Peace		00507	Main Campus		22.98	1710-438536	4/2/15		
17	HDX Resin Folding Chair	Federal-Peace		00508	Main Campus		22.98	1710-438536	4/2/15		
18	HDX Resin Folding Chair	Federal-Peace		00509	Main Campus		22.98	1710-438536	4/2/15		
19	HDX Resin Folding Chair	Federal-Peace		00510	Main Campus		22.98	1710-438536	4/2/15		
20	HDX Resin Folding Chair	Federal-Peace		00511	Main Campus		22.98	1710-438536	4/2/15		
21	HDX Resin Folding Chair	Federal-Peace		00512	Main Campus		22.98	1710-438536	4/2/15		
22	HDX Resin Folding Chair	Federal-Peace		00513	Main Campus		22.98	1710-438536	4/2/15		
23	HDX Resin Folding Chair	Federal-Peace		00514	Main Campus		22.98	1710-438536	4/2/15		
24	HDX Resin Folding Chair	Federal-Peace		00515	Main Campus		22.98	1710-438536	4/2/15		
25	HDX Resin Folding Chair	Federal-Peace		00516	Main Campus		22.98	1710-438536	4/2/15		
	TOTAL VALUE						$ 574.50				
1	Lifetime Granite Folding Utility Table	Federal-Peace		00517	Main Campus		59.98	1710-438536	4/2/15		
2	Lifetime Granite Folding Utility Table	Federal-Peace		00518	Main Campus		59.98	1710-438536	4/2/15		
3	Lifetime Granite Folding Utility Table	Federal-Peace		00519	Main Campus		59.98	1710-438536	4/2/15		
4	Lifetime Granite Folding Utility Table	Federal-Peace		00520	Main Campus		59.98	1710-438536	4/2/15		
5	Lifetime Granite Folding Utility Table	Federal-Peace		00521	Main Campus		59.98	1710-438536	4/2/15		
6	Lifetime Granite Folding Utility Table	Federal-Peace		00522	Main Campus		59.98	1710-438536	4/2/15		
7	Lifetime Granite Folding Utility Table	Federal-Peace		00523	Main Campus		59.98	1710-438536	4/2/15		
8	Lifetime Granite Folding Utility Table	Federal-Peace		00524	Main Campus		59.98	1710-438536	4/2/15		
9	Lifetime Granite Folding Utility Table	Federal-Peace		00525	Main Campus		59.98	1710-438536	4/2/15		
	TOTAL VALUE						$ 539.82				
	GRAND TOTAL						**$ 1,544.25**				

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB-GRANTEE of USEd Consolidated Grant
ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING TYPE	SERIAL/EQUIP NUMBER	CONTROL NUMBER	LOCATION	ROOM	VALUE	ACQUISITION DATA		ACTION TAKEN DATA	
								PO#	DATE ACQUIRED	DATE	BY
	IPAD 9.7inch 32GB Includes cover and stand										
1	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UPDHLF9	26088	Middle School	8B	405.00	20170324-00	9/11/17		
2	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UPDHLF9	26089	Middle School	8B	405.00	20170324-00	9/11/17		
3	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6DRJHLF9	26090	Middle School	8B	405.00	20170324-00	9/11/17		
4	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CTVHLF9	26091	Middle School	8B	405.00	20170324-00	9/11/17		
5	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69SHHLF9	26092	Middle School	8B	405.00	20170324-00	9/11/17		
6	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6BUHHLF9	26093	Middle School	8B	405.00	20170324-00	9/11/17		
7	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCV6AYPHLF9	26094	Middle School	8B	405.00	20170324-00	9/11/17		
8	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV698BHLF9	26095	Middle School	8B	405.00	20170324-00	9/11/17		
9	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV669DHLF9	26096	Middle School	8B	405.00	20170324-00	9/11/17		
10	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66H0HLF9	26097	Middle School	8B	405.00	20170324-00	9/11/17		
11	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6B5HHLF9	26098	Middle School	8F	405.00	20170324-00	9/11/17		
12	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66HNHKF9	26099	Middle School	8F	405.00	20170324-00	9/11/17		
13	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TNAHLF9	26100	Middle School	8F	405.00	20170324-00	9/11/17		
14	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CR1HLF9	26101	Middle School	8F	405.00	20170324-00	9/11/17		
15	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69FXHLF9	26102	Middle School	8F	405.00	20170324-00	9/11/17		
16	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66DWHLF9	26103	Elementary	5	405.00	20170324-00	9/11/17		
17	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UCQHLF9	26104	Elementary	5	405.00	20170324-00	9/11/17		
18	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69ENHLF9	26105	Middle School	8B	405.00	20170324-00	9/11/17		
19	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69KBHLF9	26106	Middle School	8B	405.00	20170324-00	9/11/17		
20	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66HVHLF9	26107	Middle School	8B	405.00	20170324-00	9/11/17		
21	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6FCHLF9	26108	Middle School	8B	405.00	20170324-00	9/11/17		
22	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6DEHHLF9	26109	Middle School	8B	405.00	20170324-00	9/11/17		
23	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UQUHLF9	26110	Middle School	8B	405.00	20170324-00	9/11/17		
24	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCV6UQUHLF9	26111	Middle School	8B	405.00	20170324-00	9/11/17		
25	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VEFHLF9	26112	Middle School	8B	405.00	20170324-00	9/11/17		
26	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6XBHHLF9	26113	Elementary	5	405.00	20170324-00	9/11/17		
27	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UUJHLF9	26114	Elementary	5	405.00	20170324-00	9/11/17		
28	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UE2HLF9	26115	Elementary	5	405.00	20170324-00	9/11/17		
29	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TXDHLF9	26116	Elementary	5	405.00	20170324-00	9/11/17		
30	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CTPHLF9	26118	Elementary	5	405.00	20170324-00	9/11/17		
31	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U9VHLF9	26122	Middle School	7A	405.00	20170324-00	9/11/17		
32	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UZ9HLF9	26123	Middle School	7A	405.00	20170324-00	9/11/17		
33	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV693JHLF9	26124	Middle School	7A	405.00	20170324-00	9/11/17		
34	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66CNHLF9	26125	Middle School	7A	405.00	20170324-00	9/11/17		
35	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6D0VHLF9	26126	Middle School	7A	405.00	20170324-00	9/11/17		
36	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6TL5HLF9	26127	Middle School	8F	405.00	20170324-00	9/11/17		
37	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6LBVHLF9	26128	Middle School	8F	405.00	20170324-00	9/11/17		
38	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66DSHLF9	26129	Middle School	8F	405.00	20170324-00	9/11/17		
39	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69VGHLF9	26130	Middle School	8B	405.00	20170324-00	9/11/17		
40	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6USEHLF9	26131	Middle School	8B	405.00	20170324-00	9/11/17		
41	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CUKHLF9	26132	Middle School	8B	405.00	20170324-00	9/11/17		
42	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UCDHLF9	26133			405.00	20170324-00	9/11/17		
43	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69RZHLF9	26134			405.00	20170324-00	9/11/17		
44	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VBZHLF9	26135			405.00	20170324-00	9/11/17		
45	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VE2HLF9	26136			405.00	20170324-00	9/11/17		
46	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66H2HLF9	26138			405.00	20170324-00	9/11/17		
47	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CU5HLF9	26139			405.00	20170324-00	9/11/17		
48	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66DZHLF9	26140			405.00	20170324-00	9/11/17		
49	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6T1FHLF9	26141			405.00	20170324-00	9/11/17		
50	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69A0HLF9	26142			405.00	20170324-00	9/11/17		
51	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CTKHLF9	26143			405.00	20170324-00	9/11/17		
52	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U8LHLF9	26144			405.00	20170324-00	9/11/17		
53	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VLUHLF9	26145			405.00	20170324-00	9/11/17		
54	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6THNHLF9	26146			405.00	20170324-00	9/11/17		
55	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6URJHLF9	26147			405.00	20170324-00	9/11/17		
56	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CN6HLF9	26148	Middle School	8B	405.00	20170324-00	9/11/17		
57	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69R2HLF9	26149	Middle School	8B	405.00	20170324-00	9/11/17		
58	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV69P8GHLF9	26150			405.00	20170324-00	9/11/17		

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB-GRANTEE of USEd Consolidated Grant
ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED
S-SCRATCH

QUAN	ITEM DESCRIPTION	PROGRAM CODE	BARCODE NUMBER	SERIAL NUMBER	LOCATION	ROOM	UNIT COST	DATE ACQUIRED	DATE DISPOSED	OTHER	
59	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6BZQHLF9	26151			405.00	20170324-00	9/11/17		
60	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UTYHLF9	26152			405.00	20170324-00	9/11/17		
61	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV64JLHLF9	26153			405.00	20170324-00	9/11/17		
62	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6K22HLF9	26154			405.00	20170324-00	9/11/17		
63	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV68UDHLF9	26155			405.00	20170324-00	9/11/17		
64	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66DXHLF9	26156			405.00	20170324-00	9/11/17		
65	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69FWHLF9	26157			405.00	20170324-00	9/11/17		
66	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6BFSHLF9	26158			405.00	20170324-00	9/11/17		
67	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69RJHLF9	26159			405.00	20170324-00	9/11/17		
68	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UX6HLF9	26160			405.00	20170324-00	9/11/17		
69	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6B2AHLF9	26161			405.00	20170324-00	9/11/17		
70	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69FLHLF9	26162			405.00	20170324-00	9/11/17		
71	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV637XHLF9	26163	Middle School	7A	405.00	20170324-00	9/11/17		
72	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UYXHLF9	26164	Middle School	7A	405.00	20170324-00	9/11/17		
73	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6CT9HLF9	26165	Middle School	7A	405.00	20170324-00	9/11/17		
74	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6NBKHLF9	26166	Middle School	7A	405.00	20170324-00	9/11/17		
75	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UWBHLF9	26167	Middle School	7A	405.00	20170324-00	9/11/17		
76	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6LW8HLF9	26168	Secondary Campus	IT	405.00	20170324-00	9/11/17		
77	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69HQHLF9	26169	Middle School	8F	405.00	20170324-00	9/11/17		
78	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6ULSHLF9	26170	Middle School	8F	405.00	20170324-00	9/11/17		
79	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6JK0HLF9	26171	Middle School	8F	405.00	20170324-00	9/11/17		
80	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UZZHLF9	26172	Middle School	8F	405.00	20170324-00	9/11/17		
81	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66PAHLF9	26173	Middle School	8B	405.00	20170324-00	9/11/17		
82	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66GPHLF9	26174	Middle School	8B	405.00	20170324-00	9/11/17		
83	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VISHLF9	26175	Middle School	8B	405.00	20170324-00	9/11/17		
84	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TV5HLF9	26176	Middle School	8B	405.00	20170324-00	9/11/17		
85	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U0HHLF9	26177	Middle School	8B	405.00	20170324-00	9/11/17		
86	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6H25HLF9	26178	Middle School	8B	405.00	20170324-00	9/11/17		
87	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6K61HLF9	26179	Middle School	8B	405.00	20170324-00	9/11/17		
88	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6XLFHLF9	26180	Middle School	8B	405.00	20170324-00	9/11/17		
89	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6Z72HLF9	26181	Middle School	8B	405.00	20170324-00	9/11/17		
90	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6FXNHLF9	26182	Middle School	8B	405.00	20170324-00	9/11/17		
91	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UEHHLF9	26183			405.00	20170324-00	9/11/17		
92	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69V5HLF9	26184			405.00	20170324-00	9/11/17		
93	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6650HLF9	26185			405.00	20170324-00	9/11/17		
94	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6V6UHLF9	26186			405.00	20170324-00	9/11/17		
95	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6B2GHLF9	26187			405.00	20170324-00	9/11/17		
96	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66P2HLF9	26188			405.00	20170324-00	9/11/17		
97	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV65KLHLF9	26189			405.00	20170324-00	9/11/17		
98	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66SXHLF9	26190			405.00	20170324-00	9/11/17		
99	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CGZHLF9	26191			405.00	20170324-00	9/11/17		
100	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV65TCHLF9	26192			405.00	20170324-00	9/11/17		
101	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VGUHLF9	26193	Middle School	7A	405.00	20170324-00	9/11/17		
102	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UU4HLF9	26194	Middle School	7A	405.00	20170324-00	9/11/17		
103	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6V65HLF9	26195	Middle School	7A	405.00	20170324-00	9/11/17		
104	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6WR9HLF9	26196	Middle School	7A	405.00	20170324-00	9/11/17		
105	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6DCHHLF9	26197	Middle School	7A	405.00	20170324-00	9/11/17		
106	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6PEVHLF9	26198	Middle School	8F	405.00	20170324-00	9/11/17		
107	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6V22HLF9	26199	Middle School	8F	405.00	20170324-00	9/11/17		
108	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UF0HLF9	26200	Middle School	8F	405.00	20170324-00	9/11/17		
109	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VEXHLF9	26201	Middle School	8F	405.00	20170324-00	9/11/17		
110	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CMZHLF9	26202	Middle School	8F	405.00	20170324-00	9/11/17		
111	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6MY0HLF9	26203	Elementary	5	405.00	20170324-00	9/11/17		
112	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VAQHLF9	26204	Elementary	5	405.00	20170324-00	9/11/17		
113	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U5ZHLF9	26206	Elementary	5	405.00	20170324-00	9/11/17		
114	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6V5MHLF9	26207	Elementary	5	405.00	20170324-00	9/11/17		
115	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CUSHLF9	26208	Elementary	5	405.00	20170324-00	9/11/17		
116	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69USHLF9	26209	Middle School	8F	405.00	20170324-00	9/11/17		
117	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CNKHLF9	26210	Middle School	8F	405.00	20170324-00	9/11/17		

Guahan Academy Charter School

Fiscal Year 2020 Budget

FEDERAL

SUB-GRANTEE of USEd Consolidated Grant

ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED

S-SCRATCH

118	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV64QHLF9	26211	Middle School	8F	405.00	20170324-00	9/11/17		
119	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6B0EHLF9	26212	Middle School	8F	405.00	20170324-00	9/11/17		
120	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6P4ZHLF9	26213	Middle School	8F	405.00	20170324-00	9/11/17		
121	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV66MAHLF9	26214			405.00	20170324-00	9/11/17		
122	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UQHHLF9	26215			405.00	20170324-00	9/11/17		
123	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CZNHLF9	26216			405.00	20170324-00	9/11/17		
124	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6V5BHLF9	26217			405.00	20170324-00	9/11/17		
125	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6TT3HLF9	26218			405.00	20170324-00	9/11/17		
126	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6W5OHLF9	26219	Elementary	5	405.00	20170324-00	9/11/17		
127	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV66EUHLF9	26220	Elementary	5	405.00	20170324-00	9/11/17		
128	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6W7LHLF9	26221	Elementary	5	405.00	20170324-00	9/11/17		
129	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6B1DHLF9	26222	Elementary	5	405.00	20170324-00	9/11/17		
130	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CQDHLF9	26223	Elementary	5	405.00	20170324-00	9/11/17		
131	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6U7RHLF9	26224			405.00	20170324-00	9/11/17		
132	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CMSHLF9	26225			405.00	20170324-00	9/11/17		
133	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6BV3HLF9	26226			405.00	20170324-00	9/11/17		
134	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV6CVOHLF9	26227			405.00	20170324-00	9/11/17		
135	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCHV69QEHLF9	26228			405.00	20170324-00	9/11/17		
136	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6XNSHLF9	26229			405.00	20170324-00	9/11/17		
137	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6UJYHLF9	26230			405.00	20170324-00	9/11/17		
138	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6W7GHLF9	26231			405.00	20170324-00	9/11/17		
139	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VEEHLF9	26232			405.00	20170324-00	9/11/17		
140	IPAD 9.7inch 32GB Includes cover and stand	Federal-CG	GCGV6VQMHLF9	26233			405.00	20170324-00	9/11/17		
	TOTAL VALUE	Federal-CG					$ 56,700.00				

Ipad mini WI-FI (1st Gen) 16GB Silver

1	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNPX4WF196	21215	High School	HS 3	309.50	20150274-00	8/6/15		
2	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNQ7Q5F196	21216	High School	HS 3	309.50	20150274-00	8/6/15		
3	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRM11F196	21217	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
4	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMEFF196	21218	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
5	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRH4FF196	21220	High School	HS 5	309.50	20150274-00	8/6/15		
6	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRGA5F196	21221	High School	Main Campus	309.50	20150274-00	8/6/15		
7	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRN2RF196	21222	High School	HS 3	309.50	20150274-00	8/6/15		
8	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRSGLF196	21223	High School	HS 5	309.50	20150274-00	8/6/15		
9	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNBPF196	21224	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
10	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMD4F196	21225	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
11	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRH8SF196	21226	High School	HS 3	309.50	20150274-00	8/6/15		
12	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9FNR5ZHF196	21227	High School	HS 5	309.50	20150274-00	8/6/15		
13	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLQTF196	21228	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
14	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9FNR6DTF196	21229	High School	HS 3	309.50	20150274-00	8/6/15		
15	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNPP1JF196	21230	High School	HS 3	309.50	20150274-00	8/6/15		
16	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNFWF196	21231	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
17	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNBRF196	21232	High School	HS 5	309.50	20150274-00	8/6/15		
18	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRN76F196	21233	High School	HS 3	309.50	20150274-00	8/6/15		
19	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRM3JF196	21234	High School	HS 5	309.50	20150274-00	8/6/15		
20	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRF4ZF196	21235	High School	HS 3	309.50	20150274-00	8/6/15		
21	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRHRDF196	21236	High School	HS 3	309.50	20150274-00	8/6/15		
22	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMNYF196	21237	High School	HS 3	309.50	20150274-00	8/6/15		
23	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRQWYF196	21238	High School	HS 5	309.50	20150274-00	8/6/15		
24	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRSAFF196	21239	High School	HS 5	309.50	20150274-00	8/6/15		
25	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRTTF196	21281	High School	HS 5	309.50	20150274-00	8/6/15		
26	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRHT3F196	21282	High School	HS 3	309.50	20150274-00	8/6/15		
27	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRND1F196	21283	High School	HS 3	309.50	20150274-00	8/6/15		
28	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMA6F196	21284	High School	HS 5	309.50	20150274-00	8/6/15		
29	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRF3BF196	21285	High School	HS 5	309.50	20150274-00	8/6/15		
30	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNFGF196	21286	High School	HS 3	309.50	20150274-00	8/6/15		
31	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRSWWF196	21287	High School	HS 5	309.50	20150274-00	8/6/15		
32	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNREWHF196	21288	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
33	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRQUQF196	21289	High School	HS 5	309.50	20150274-00	8/6/15		

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB-GRANTEE of USEd Consolidated Grant
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	SERIAL NUMBER	ASSET TAG NUMBER	LOCATION		ACQUISITION VALUE	PO#	DATE RECEIVED	DAMAGED	
34	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRN57F196	21290	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
35	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLHWF196	21291	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
36	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRRWHF196	21292	High School	HS 3	309.50	20150274-00	8/6/15		
37	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLHCF196	21293	High School	HS 3	309.50	20150274-00	8/6/15		
38	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLCNF196	21294	High School	HS 5	309.50	20150274-00	8/6/15		
39	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRN5MF196	21295	High School	HS 3	309.50	20150274-00	8/6/15		
40	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMZRF196	21296	High School	HS 5	309.50	20150274-00	8/6/15		
41	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNQSPMF196	21297	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
42	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNQSLQF196	21298	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
43	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLX6F196	21299	High School	HS 5	309.50	20150274-00	8/6/15		
44	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRT0XF196	21300	High School	HS 5	309.50	20150274-00	8/6/15		
45	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9FNRHH8F196	21301	High School	HS 3	309.50	20150274-00	8/6/15		
46	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRF3PF196	21302	High School	HS 3	309.50	20150274-00	8/6/15		
47	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRTOCF196	21303	High School	HS 5	309.50	20150274-00	8/6/15		
48	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNQAP4F196	21304	High School	HS 5	309.50	20150274-00	8/6/15		
49	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNQS25F196	21305	High School	HS 3	309.50	20150274-00	8/6/15		
50	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLVZF196	21306	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
51	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRSXBF196	21307	High School	HS 3	309.50	20150274-00	8/6/15		
52	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRQSWF196	21308	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
53	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLGPF196	21309	High School	Main Campus	309.50	20150274-00	8/6/15		
54	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNREV5F196	21310	High School	Main Campus	309.50	20150274-00	8/6/15		
55	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNQSBZF196	21311	High School	HS 3	309.50	20150274-00	8/6/15		
56	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNQ2SMF196	21312	High School	HS 3	309.50	20150274-00	8/6/15		
57	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRGLDF196	21313	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
58	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRF7QF196	21314	High School	HS 3	309.50	20150274-00	8/6/15		
59	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRL19F196	21315	High School	HS 3	309.50	20150274-00	8/6/15		
60	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLWPF196	21316	High School	HS 3	309.50	20150274-00	8/6/15		
61	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9HNQ7ZLF196	21317	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
62	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNBJF196	21318	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
63	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRAIXF196	21319	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
64	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLJ1F196	21320	High School	HS 3	309.50	20150274-00	8/6/15		
65	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLJNF196	21321	High School	HS 5	309.50	20150274-00	8/6/15		
66	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRQJWF196	21322			309.50	20150274-00	8/6/15		
67	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLG7F196	21215	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
68	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRMRGF196	21324	Main Campus	Main Campus	309.50	20150274-00	8/6/15		
69	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNR6ELF196	21325			309.50	20150274-00	8/6/15		
70	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNREP2F196	21326	High School	HS 3	309.50	20150274-00	8/6/15		
71	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRNKCF196	21327	High School	Main Campus	309.50	20150274-00	8/6/15		
72	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNROLHF196	21328	High School	HS 5	309.50	20150274-00	8/6/15		
73	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRFCQF196	21329	High School	Hs 5	309.50	20150274-00	8/6/15		
74	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLY5F196	21330			309.50	20150274-00	8/6/15		
75	Ipad mini WI-FI (1st Gen) 16GB Silver	Federal-CG	F9GNRLY5F196	21330	High School	HS 5	309.50	20150274-00	8/6/15		
	TOTAL VALUE	Federal-CG					$ 23,212.50				

Lenovo N42 Chromebook

1	Lenovo N42 Chromebook	Federal-CG	LR06KS7L	22514	High School	HS 1	303.00	20160609-01	12/6/16		
2	Lenovo N42 Chromebook	Federal-CG	LR06KS6S	22545	High School	HS 1	303.00	20160609-01	12/6/16		
3	Lenovo N42 Chromebook	Federal-CG	LR06KS7L	22537	High School	HS 4	303.00	20160609-01	12/6/16		
4	Lenovo N42 Chromebook	Federal-CG	LR06KRZW	22489	High School	HS 4	303.00	20160609-01	12/6/16		
5	Lenovo N42 Chromebook	Federal-CG	LR06KS6M	22499	High School	HS 1	303.00	20160609-01	12/6/16		
6	Lenovo N42 Chromebook	Federal-CG	LR06KRDG	22498	High School	HS 1	303.00	20160609-01	12/6/16		
7	Lenovo N42 Chromebook	Federal-CG	LR06KSGL	22492	High School	HS 4	303.00	20160609-01	12/6/16		
8	Lenovo N42 Chromebook	Federal-CG	LR06KRXT	22529	High School	HS 1	303.00	20160609-01	12/6/16		
9	Lenovo N42 Chromebook	Federal-CG	LR06KRJX	22516	High School	HS 2	303.00	20160609-01	12/6/16		
10	Lenovo N42 Chromebook	Federal-CG	LR06K86	22477	High School	HS 1	303.00	20160609-01	12/6/16		
11	Lenovo N42 Chromebook	Federal-CG	LR06KSBX	22539	High School	HS 1	303.00	20160609-01	12/6/16		
12	Lenovo N42 Chromebook	Federal-CG	LR06KRGS	22547	High School	HS 1	303.00	20160609-01	12/6/16		
13	Lenovo N42 Chromebook	Federal-CG	LR06K87	22531	High School	HS 2	303.00	20160609-01	12/6/16		
14	Lenovo N42 Chromebook	Federal-CG	LR06KSFJ	22532	High School	HS 2	303.00	20160609-01	12/6/16		

Guahan Academy Charter School

Fiscal Year 2020 Budget

FEDERAL

SUB-GRANTEE of USEd Consolidated Grant

ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED

S-SCRATCH

COUNT	DESCRIPTION OF PROPERTY	FUNDING SOURCE	SERIAL NUMBER	TAG NO. NUMBER	LOCATION		VALUE	DATE ACQUIRED	DATE INVENTORIED	CONDITION	
15	Lenovo N42 Chromebook	Federal-CG	LR06KS8P	22474	High School	HS 2	303.00	20160609-01	12/6/16		
16	Lenovo N42 Chromebook	Federal-CG	LR06KRWW	22475	High School	HS 1	303.00	20160609-01	12/6/16		
17	Lenovo N42 Chromebook	Federal-CG	LR06KS5R	22501	High School	HS 1	303.00	20160609-01	12/6/16		
18	Lenovo N42 Chromebook	Federal-CG	LR06KS8Q	22504	High School	HS 2	303.00	20160609-01	12/6/16		
19	Lenovo N42 Chromebook	Federal-CG	LR06KS4T	22487	High School	HS 1	303.00	20160609-01	12/6/16		
20	Lenovo N42 Chromebook	Federal-CG	LR06KRDY	22493	High School	HS 4	303.00	20160609-01	12/6/16		
21	Lenovo N42 Chromebook	Federal-CG	LR06KS3W	22491	High School	HS 4	303.00	20160609-01	12/6/16		
22	Lenovo N42 Chromebook	Federal-CG	LR06KSOE	22495	High School	HS 1	303.00	20160609-01	12/6/16		
23	Lenovo N42 Chromebook	Federal-CG	LR06KS2R	22494	High School	HS 1	303.00	20160609-01	12/6/16		
24	Lenovo N42 Chromebook	Federal-CG	LR06KS74	22548	High School	HS 4	303.00	20160609-01	12/6/16		
25	Lenovo N42 Chromebook	Federal-CG	LR06KS3D	22496	High School	HS 2	303.00	20160609-01	12/6/16		
26	Lenovo N42 Chromebook	Federal-CG	LR06KRSS	22538	High School	HS 1	303.00	20160609-01	12/6/16		
27	Lenovo N42 Chromebook	Federal-CG	LR06KSOE	22488	High School	HS 4	303.00	20160609-01	12/6/16		
28	Lenovo N42 Chromebook	Federal-CG	LR06KS5P	22486	High School	HS 1	303.00	20160609-01	12/6/16		
29	Lenovo N42 Chromebook	Federal-CG	LR06KS8N	22546	High School	HS 2	303.00	20160609-01	12/6/16		
30	Lenovo N42 Chromebook	Federal-CG	LR06KSOT	22511	High School	HS 4	303.00	20160609-01	12/6/16		
31	Lenovo N42 Chromebook	Federal-CG	LR06KREO	22526	High School	HS 2	303.00	20160609-01	12/6/16		
32	Lenovo N42 Chromebook	Federal-CG	LR06KS67	22533	High School	HS 1	303.00	20160609-01	12/6/16		
33	Lenovo N42 Chromebook	Federal-CG	LR06KQPB	22532	High School	HS 2	303.00	20160609-01	12/6/16		
34	Lenovo N42 Chromebook	Federal-CG	LR06KS8N	22507	High School	HS 4	303.00	20160609-01	12/6/16		
35	Lenovo N42 Chromebook	Federal-CG	LR06KQUX	22502	High School	HS 1	303.00	20160609-01	12/6/16		
36	Lenovo N42 Chromebook	Federal-CG	LR06KS6P	22531	High School	HS 2	303.00	20160609-01	12/6/16		
37	Lenovo N42 Chromebook	Federal-CG	LR06KS55	22506	High School	HS 2	303.00	20160609-01	12/6/16		
38	Lenovo N42 Chromebook	Federal-CG	LR06KS80	22521	High School	HS 1	303.00	20160609-01	12/6/16		
39	Lenovo N42 Chromebook	Federal-CG	LR06KS8F	22513	High School	HS 4	303.00	20160609-01	12/6/16		
40	Lenovo N42 Chromebook	Federal-CG	SR06KF5F	22525	High School	HS 4	303.00	20160609-01	12/6/16		
41	Lenovo N42 Chromebook	Federal-CG	LR06KRE4	22519	High School	HS 1	303.00	20160609-01	12/6/16		
42	Lenovo N42 Chromebook	Federal-CG	LR06KS7P	22520	High School	HS 2	303.00	20160609-01	12/6/16		
43	Lenovo N42 Chromebook	Federal-CG	LR06KS4U	22484	High School	HS 2	303.00	20160609-01	12/6/16		
44	Lenovo N42 Chromebook	Federal-CG	LR06KS36	22485	High School	HS 4	303.00	20160609-01	12/6/16		
45	Lenovo N42 Chromebook	Federal-CG	LR06KS87	22483	High School	HS 4	303.00	20160609-01	12/6/16		
46	Lenovo N42 Chromebook	Federal-CG	LR06KEBE	22508	High School	HS 2	303.00	20160609-01	12/6/16		
47	Lenovo N42 Chromebook	Federal-CG	LR06KEUK	22528	High School	HS 2	303.00	20160609-01	12/6/16		
48	Lenovo N42 Chromebook	Federal-CG	LR06KELL	22543	High School	HS 2	303.00	20160609-01	12/6/16		
49	Lenovo N42 Chromebook	Federal-CG	LR06KS8E	22544	High School	HS 2	303.00	20160609-01	12/6/16		
50	Lenovo N42 Chromebook	Federal-CG	LR06KQRU	22542	High School	HS 2	303.00	20160609-01	12/6/16		
51	Lenovo N42 Chromebook	Federal-CG	LR06KS1H	22480	High School	HS 4	303.00	20160609-01	12/6/16		
52	Lenovo N42 Chromebook	Federal-CG	LR06KEBE	22505	High School	HS 2	303.00	20160609-01	12/6/16		
53	Lenovo N42 Chromebook	Federal-CG	LR06KSOL	22482	High School	HS 4	303.00	20160609-01	12/6/16		
54	Lenovo N42 Chromebook	Federal-CG	LR06KS7S	22536	High School	HS 2	303.00	20160609-01	12/6/16		
55	Lenovo N42 Chromebook	Federal-CG	LR06KS3M	22479	High School	HS 4	303.00	20160609-01	12/6/16		
56	Lenovo N42 Chromebook	Federal-CG	LR06KQZZ	22503	High School	HS 1	303.00	20160609-01	12/6/16		
57	Lenovo N42 Chromebook	Federal-CG	LR06KQNL	22512	High School	HS 2	303.00	20160609-01	12/6/16		
58	Lenovo N42 Chromebook	Federal-CG	LR06KRS7	22510	High School	HS 2	303.00	20160609-01	12/6/16		
59	Lenovo N42 Chromebook	Federal-CG	LR06KSDS	22500	High School	HS 2	303.00	20160609-01	12/6/16		
60	Lenovo N42 Chromebook	Federal-CG	LR06KR9Z	22527	High School	HS 1	303.00	20160609-01	12/6/16		
61	Lenovo N42 Chromebook	Federal-CG	LR06KS1W	22523	High School	HS 1	303.00	20160609-01	12/6/16		
62	Lenovo N42 Chromebook	Federal-CG	LR06KS4B	22524	High School	HS 4	303.00	20160609-01	12/6/16		
63	Lenovo N42 Chromebook	Federal-CG	LR06KRUO	22490	High School	HS 4	303.00	20160609-01	12/6/16		
64	Lenovo N42 Chromebook	Federal-CG	LR06KS7J	22522	High School	HS 4	303.00	20160609-01	12/6/16		
65	Lenovo N42 Chromebook	Federal-CG	LR06KS8S	22534	High School	HS 2	303.00	20160609-01	12/6/16		
66	Lenovo N42 Chromebook	Federal-CG	LR06KRDU	22509	High School	HS 4	303.00	20160609-01	12/6/16		
67	Lenovo N42 Chromebook	Federal-CG	LR06KS2K	22476	High School	HS 1	303.00	20160609-01	12/6/16		
68	Lenovo N42 Chromebook	Federal-CG	LR06KSOB	22497	High School	HS 4	303.00	20160609-01	12/6/16		
69	Lenovo N42 Chromebook	Federal-CG	LR06KRZB	22517			303.00	20160609-01	12/6/16		
70	Lenovo N42 Chromebook	Federal-CG	LR06KEB4	22518	High School	HS 2	303.00	20160609-01	12/6/16		
71	Lenovo N42 Chromebook	Federal-CG	LR06KS89	22481	High School	HS 4	303.00	20160609-01	12/6/16		
72	Lenovo N42 Chromebook	Federal-CG	LR06KS4X	22530	High School	HS 4	303.00	20160609-01	12/6/16		
73	Lenovo N42 Chromebook	Federal-CG	LR06KRUM	22540	High School	HS 1	303.00	20160609-01	12/6/16		

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL
SUB-GRANTEE of USEd Consolidated Grant
ASSET INVENTORY

DAMAGED LEGEND:
D-DAMAGE V-VANDALIZED
S-SCRATCH

74	Lenovo N42 Chromebook	Federal-CG	LR06KS40	22541	High School	HS 1	303.00	20160609-01	12/6/16		
75	Lenovo N42 Chromebook	Federal-CG	LR06KQRS	22542	High School	HS 4	303.00	20160609-01	12/6/16		
	TOTAL VALUE	Federal-CG					$ 22,725.00				

MS Surface Pro 4 128GB

1	MS Surface Pro 4 128GB	Federal-CG	021067554353	26803			984.00	20170474-00	11/9/17		
2	MS Surface Pro 4 128GB	Federal-CG	020900354353	26804			984.00	20170474-00	11/9/17		
3	MS Surface Pro 4 128GB	Federal-CG	021059454353	26805			984.00	20170474-00	11/9/17		
4	MS Surface Pro 4 128GB	Federal-CG	021072254353	26806			984.00	20170474-00	11/9/17		
5	MS Surface Pro 4 128GB	Federal-CG	057483163453	26807			984.00	20170474-00	11/9/17		
6	MS Surface Pro 4 128GB	Federal-CG	041003654353	26808			984.00	20170474-00	11/9/17		
7	MS Surface Pro 4 128GB	Federal-CG	040476754353	26809			984.00	20170474-00	11/9/17		
8	MS Surface Pro 4 128GB	Federal-CG	029976254353	26810			984.00	20170474-00	11/9/17		
9	MS Surface Pro 4 128GB N	Federal-CG	021584170653	26814			998.00	20170535-01	11/15/17		
10	MS Surface Pro 4 128GB N	Federal-CG	004158370853	26815			998.00	20170535-01	11/15/17		
11	MS Surface Pro 4 128GB N	Federal-CG	023639570653	26816			998.00	20170535-01	11/15/17		
12	MS Surface Pro 4 128GB N	Federal-CG	005798670153	26817			998.00	20170535-01	11/15/17		
13	MS Surface Pro 4 128GB N	Federal-CG	005397470153	26818			998.00	20170535-01	11/15/17		
14	MS Surface Pro 4 128GB N	Federal-CG	000407370153	26819			998.00	20170535-01	11/15/17		
15	MS Surface Pro 4 128GB N	Federal-CG	038073770153	26820			998.00	20170535-01	11/15/17		
16	MS Surface Pro 4 128GB N	Federal-CG	000506371253	26821			998.00	20170535-01	11/15/17		
17	MS Surface Pro 4 128GB N	Federal-CG	044338663553	26822			998.00	20170535-01	11/15/17		
18	MS Surface Pro 4 128GB N	Federal-CG	003620370953	26823			998.00	20170535-01	11/15/17		
19	MS Surface Pro 4 128GB N	Federal-CG	037872170853	26824			998.00	20170535-01	11/15/17		
20	MS Surface Pro 4 128GB N	Federal-CG	025802454253	26825	Dean of Elem		998.00	20170535-01	11/15/17		
21	MS Surface Pro 4 128GB N	Federal-CG	008446664553	26826	Nurse Elem Camp		998.00	20170535-01	11/15/17		
22	MS Surface Pro 4 128GB N	Federal-CG	003253163653	26827			998.00	20170535-01	11/15/17		
23	MS Surface Pro 4 128GB N	Federal-CG	008424361753	26828	SSO Main Campus	SSO	998.00	20170535-01	11/15/17		
24	MS Surface Pro 4 128GB N	Federal-CG	011061564653	26829			998.00	20170535-01	11/15/17		
25	MS Surface Pro 4 128GB N	Federal-CG	032447163353	26830			998.00	20170535-01	11/15/17		
26	MS Surface Pro 4 128GB N	Federal-CG	066435464353	26831			998.00	20170535-01	11/15/17		
27	MS Surface Pro 4 128GB N	Federal-CG	032251162553	26832			998.00	20170535-01	11/15/17		
28	MS Surface Pro 4 128GB N	Federal-CG	040938454353	26833			998.00	20170535-01	11/15/17		
29	MS Surface Pro 4 128GB N	Federal-CG	011599370153	26834			998.00	20170535-01	11/15/17		
30	MS Surface Pro 4 128GB N	Federal-CG	040363562453	26835			998.00	20170535-01	11/15/17		
31	MS Surface Pro 4 128GB N	Federal-CG	082812754653	26836			998.00	20170535-01	11/15/17		
32	MS Surface Pro 4 128GB N	Federal-CG	019755162153	26837			998.00	20170535-01	11/15/17		
33	MS Surface Pro 4 128GB N	Federal-CG	046269170153	26838			998.00	20170535-01	11/15/17		
34	MS Surface Pro 4 128GB N	Federal-CG	009665263153	26839			998.00	20170535-01	11/15/17		
35	MS Surface Pro 4 128GB N	Federal-CG	023862631153	26840			998.00	20170535-01	11/15/17		
36	MS Surface Pro 4 128GB N	Federal-CG	019951364353	26841			998.00	20170535-01	11/15/17		
37	MS Surface Pro 4 128GB N	Federal-CG	037292562353	26842			998.00	20170535-01	11/15/17		
38	MS Surface Pro 4 128GB N	Federal-CG	035609563353	26843			998.00	20170535-01	11/15/17		
39	MS Surface Pro 4 128GB N	Federal-CG	004367163753	26844			998.00	20170535-01	11/15/17		
40	MS Surface Pro 4 128GB N	Federal-CG	063562655153	26845			998.00	20170535-01	11/15/17		
41	MS Surface Pro 4 128GB N	Federal-CG	020453763353	26846			998.00	20170535-01	11/15/17		
42	MS Surface Pro 4 128GB N	Federal-CG	035537564353	26847			998.00	20170535-01	11/15/17		
43	MS Surface Pro 4 128GB N	Federal-CG	004418470853	26848			998.00	20170535-01	11/15/17		
44	MS Surface Pro 4 128GB N	Federal-CG	059300463253	26849	Secondary Campus	HS 5	998.00	20170535-01	11/15/17		
45	MS Surface Pro 4 128GB N	Federal-CG	022556163553	26850			998.00	20170535-01	11/15/17		
46	MS Surface Pro 4 128GB N	Federal-CG	004339270153	26851			998.00	20170535-01	11/15/17		
47	MS Surface Pro 4 128GB N	Federal-CG	051984163553	26852			998.00	20170535-01	11/15/17		
48	MS Surface Pro 4 128GB N	Federal-CG	021451170653	26853			998.00	20170535-01	11/15/17		
49	MS Surface Pro 4 128GB N	Federal-CG	006018670553	26854			998.00	20170535-01	11/15/17		
50	MS Surface Pro 4 128GB N	Federal-CG	014768254353	26855			998.00	20170535-01	11/15/17		
51	MS Surface Pro 4 128GB N	Federal-CG	008799260353	26856			998.00	20170535-01	11/15/17		
52	MS Surface Pro 4 128GB N	Federal-CG	011083164053	26857			998.00	20170535-01	11/15/17		
53	MS Surface Pro 4 128GB N	Federal-CG	031434670353	26858			998.00	20170535-01	11/15/17		
54	MS Surface Pro 4 128GB N	Federal-CG	061843654253	26859			998.00	20170535-01	11/15/17		

Guahan Academy Charter School
Fiscal Year 2020 Budget

FEDERAL

SUB-GRANTEE of USEd Consolidated Grant

ASSET INVENTORY

DAMAGED LEGEND:

D-DAMAGE V-VANDALIZED
S-SCRATCH

ITEM #	ITEM DESCRIPTION	FUNDING SOURCE	SERIAL NUMBER	CONTROL NUMBER	LOCATION		VALUE	PURCHASE ORDER #	DATE	DISPOSAL DATE	
55	MS Surface Pro 4 128GB N	Federal-CG	505864541S3	26860			998.00	20170535-01	11/15/17		
56	MS Surface Pro 4 128GB N	Federal-CG	034189362853	26861			998.00	20170535-01	11/15/17		
57	MS Surface Pro 4 128GB N	Federal-CG	055889763553	26862			998.00	20170535-01	11/15/17		
58	MS Surface Pro 4 128GB N	Federal-CG	000854470453	26863			998.00	20170535-01	11/15/17		
59	MS Surface Pro 4 128GB N	Federal-CG	016432570535	26864	SSD Main Campus		998.00	20170535-01	11/15/17		
60	MS Surface Pro 4 128GB N	Federal-CG	008798370653	26865	Secondary Campus		998.00	20170535-01	11/15/17		
61	MS Surface Pro 4 128GB N	Federal-CG	009617570553	26866			998.00	20170535-01	11/15/17		
62	MS Surface Pro 4 128GB N	Federal-CG	044438563553	26867			998.00	20170535-01	11/15/17		
63	MS Surface Pro 4 128GB N	Federal-CG	026373763153	26868			998.00	20170535-01	11/15/17		
64	MS Surface Pro 4 128GB N	Federal-CG	041333760253	26869			998.00	20170535-01	11/15/17		
65	MS Surface Pro 4 128GB N	Federal-CG	022967463753	26870			998.00	20170535-01	11/15/17		
66	MS Surface Pro 4 128GB N	Federal-CG	026429560653	26871			998.00	20170535-01	11/15/17		
67	MS Surface Pro 4 128GB N	Federal-CG	058644161753	26872			998.00	20170535-01	11/15/17		
68	MS Surface Pro 4 128GB N	Federal-CG	037530355053	26873			998.00	20170535-01	11/15/17		
69	MS Surface Pro 4 128GB N	Federal-CG	060498163553	26874			998.00	20170535-01	11/15/17		
70	MS Surface Pro 4 128GB N	Federal-CG	027711362853	26875			998.00	20170535-01	11/15/17		
71	MS Surface Pro 4 128GB N	Federal-CG	022099670253	26876			998.00	20170535-01	11/15/17		
72	MS Surface Pro 4 128GB N	Federal-CG	033821470253	26877			998.00	20170535-01	11/15/17		
73	MS Surface Pro 4 128GB N	Federal-CG	027352270253	26878			998.00	20170535-01	11/15/17		
74	MS Surface Pro 4 128GB N	Federal-CG	062718463453	26879			998.00	20170535-01	11/15/17		
75	MS Surface Pro 4 128GB N	Federal-CG	072118254153	26880			998.00	20170535-01	11/15/17		
76	MS Surface Pro 4 128GB N	Federal-CG	005257262253	26881			998.00	20170535-01	11/15/17		
77	MS Surface Pro 4 128GB N	Federal-CG	016448565253	26882			998.00	20170535-01	11/15/17		
78	MS Surface Pro 4 128GB N	Federal-CG	026721363353	26883			998.00	20170535-01	11/15/17		
79	MS Surface Pro 4 128GB N	Federal-CG	043624262053	26884			998.00	20170535-01	11/15/17		
80	MS Surface Pro 4 128GB N	Federal-CG	005661370153	26885			998.00	20170535-01	11/15/17		
81	MS Surface Pro 4 128GB N	Federal-CG	183778163053	26886			998.00	20170535-01	11/15/17		
82	MS Surface Pro 4 128GB N	Federal-CG	049963463253	26887			998.00	20170535-01	11/15/17		
83	MS Surface Pro 4 128GB N	Federal-CG	002514253753	26888			998.00	20170535-01	11/15/17		
84	MS Surface Pro 4 128GB N	Federal-CG	073126254553	26889			998.00	20170535-01	11/15/17		
85	MS Surface Pro 4 128GB N	Federal-CG	053046364653	26890			998.00	20170535-01	11/15/17		
86	MS Surface Pro 4 128GB N	Federal-CG	004463465153	26891			998.00	20170535-01	11/15/17		
87	MS Surface Pro 4 128GB N	Federal-CG	029889660543	26892			998.00	20170535-01	11/15/17		
88	MS Surface Pro 4 128GB N	Federal-CG	006750363353	26893			998.00	20170535-01	11/15/17		
89	MS Surface Pro 4 128GB N	Federal-CG	005289470153	26894			998.00	20170535-01	11/15/17		
90	MS Surface Pro 4 128GB N	Federal-CG	000106764153	26895			998.00	20170535-01	11/15/17		
91	MS Surface Pro 4 128GB N	Federal-CG	037997763253	26896			998.00	20170535-01	11/15/17		
92	MS Surface Pro 4 128GB N	Federal-CG	060188563553	26897			998.00	20170535-01	11/15/17		
93	MS Surface Pro 4 128GB N	Federal-CG	001838161353	26898			998.00	20170535-01	11/15/17		
94	MS Surface Pro 4 128GB N	Federal-CG	041426462053	26899	Auditor	Board Room	998.00	20170535-01	11/15/17		
95	MS Surface Pro 4 128GB N	Federal-CG	027491564053	26900	BOT Admin	Board Room	998.00	20170535-01	11/15/17		
96	MS Surface Pro 4 128GB N	Federal-CG	043875163553	26901	Elem Councilor	Main Campus	998.00	20170535-01	11/15/17		
97	MS Surface Pro 4 128GB N	Federal-CG	021181154853	26902	BOT	Board	998.00	20170535-01	11/15/17		
98	MS Surface Pro 4 128GB N	Federal-CG	056683763553	26903	BOT	Board	998.00	20170535-01	11/15/17		
99	MS Surface Pro 4 128GB N	Federal-CG	021980170653	26904	BOT	Board	998.00	20170535-01	11/15/17		
100	MS Surface Pro 4 128GB N	Federal-CG	065853162153	26905	BOT	Board	998.00	20170535-01	11/15/17		
101	MS Surface Pro 4 128GB N	Federal-CG	056644363553	26906	BOT	Board	998.00	20170535-01	11/15/17		
	TOTAL VALUE						$ 100,686.00				
	GRAND TOTAL						$ 203,323.50				

Guahan Academy Charter School
Fiscal Year 2020 Budget

CHURCH OF LATTER DAY SAINTS DONATION
MF432LL/A IPad Mini WIFI 16GB BLK
ASSET INVENTORY

DAMAGED LEGEND:	
D-DAMAGE	V-VANDALIZED
S-SCRATCH	

COUNT	ITEM DESCRIPTION	FUNDING SOURCE	ITEM SERIAL NUMBER	GACS CONTROL NUMBER	LOCATION		VALUE	ISSUED		NOTATION OF DAMAGE	
								DATE	BY	DATE	BY
	MF432LL/A IPad Mini WIFI 16GB BLK										
1	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F85LH2ZPFP84	00150		Main Campus	$ 299.00	13-Dec	LDS		
2	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F87LH120FP84	00151		Main Campus	$ 299.00	13-Dec	LDS		
3	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F86LHLY3FP84	00152		Main Campus	$ 299.00	13-Dec	LDS		
4	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F86LHN0CFP84	00153		Main Campus	$ 299.00	13-Dec	LDS		
5	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F85LHY62FP84	00154		Main Campus	$ 299.00	13-Dec	LDS		
6	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F85LH81HFP84	00155		Main Campus	$ 299.00	13-Dec	LDS		
7	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F86LHCG1FP84	00156		Main Campus	$ 299.00	13-Dec	LDS		
8	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F86LHNY1FP84	00157		Main Campus	$ 299.00	13-Dec	LDS		
9	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F87LHK9EFP84	00158		Main Campus	$ 299.00	13-Dec	LDS		
10	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F86LHC9XFP84	00159		Main Campus	$ 299.00	13-Dec	LDS		
11	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F86LH37ZFP84	00160		Main Campus	$ 299.00	13-Dec	LDS		
12	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F87LHA8BFP84	00161		Main Campus	$ 299.00	13-Dec	LDS		
13	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F87LHFU2FP84	00162		Main Campus	$ 299.00	13-Dec	LDS		
14	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F87LHKKSFP84	00163		Main Campus	$ 299.00	13-Dec	LDS		
15	MF432LL/A IPad Mini WIFI 16GB BLK	LDS DONATION	F87LHLRDFP84	00164		Main Campus	$ 299.00	13-Dec	LDS		
	MF432LL/A Ipad Mini 16GB Space Gray Model A1432										
16	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVNRNFP84	00165		Main Campus	$ 299.00	13-Dec	LDS		
17	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7TLV405FP84	00166		Main Campus	$ 299.00	13-Dec	LDS		
18	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7LVMSXFP84	00167		Main Campus	$ 299.00	13-Dec	LDS		
19	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVNW1FP84	00168		Main Campus	$ 299.00	13-Dec	LDS		
20	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVMH3FP84	00169		Main Campus	$ 299.00	13-Dec	LDS		
21	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVLJZFP84	00170		Main Campus	$ 299.00	13-Dec	LDS		
22	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVMP0FP84	00171		Main Campus	$ 299.00	13-Dec	LDS		
23	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVMQ8FP84	00172		Main Campus	$ 299.00	13-Dec	LDS		
24	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVMPQFP84	00173		Main Campus	$ 299.00	13-Dec	LDS		
25	MF432LL/A Ipad Mini 16GB Space Gray Model A1432	LDS DONATION	F7RLVFYDFP84	00174		Main Campus	$ 299.00	13-Dec	LDS		

TOTAL VALUE $ 7,475.00

Schedule G - Miscellaneous

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Accreditation			$ 5,000.00	$ 2,000.00	$ 3,000.00
Charter Renewal			$ 500.00	$ 500.00	$ -
Adverstisement			$ 7,000.00	$ 5,100.00	$ 1,900.00
Vacancy,Board Regular/Special Meetings					
Board Stipends			$ 18,000.00	$ 12,000.00	$ 6,000.00
Training & Professional Development			$ 3,600.00	$ 4,000.00	$ (400.00)
Training and Certification			$ 2,500.00	$ 3,500.00	$ (1,000.00)
Printing and Binding:			$ 8,000.00	$ 3,500.00	$ 4,500.00
Budget, Annual Reports, Grant Preparation, and Other Documentation Preparation					$ -
Postage / Special Delivery/ PO Box Rental Fee			$ 400.00	$ 490.00	$ (90.00)
Sanitary Permits/Health Certs.			$ 1,000.00	$ 1,860.00	$ (860.00)
Other Charges			$ -	$ -	$ -
Total Miscellaneous			$ 46,000.00	$ 32,950.00	$ 13,050.00

Schedule H - Utilities and Communications

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Power	12 mos.		$ 126,000.00	$ 132,000.00	$ (6,000.00)
Water	12 mos.		$ 36,000.00	$ 36,000.00	$ -
Telephone/WIFI/Internet Services	12 mos.		$ 135,000.00	$ 54,000.00	$ 81,000.00
Total Utilities and Communications			$ 297,000.00	$ 222,000.00	$ 75,000.00

Schedule I- Drug Testing

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Drug Testing			$ 2,000.00	$ 4,000.00	$ (2,000.00)
Total Drug Testing			$ 2,000.00	$ 4,000.00	$ (2,000.00)

Guahan Academny Charter School
Fiscal Year 2020
Provisional Budget Digest
740 Students @ $6500.00 = $4,810,000

Government of Guam
Fiscal Year 2020
Provisional Budget Digest

[BBMR BD-1]

		A	B	C	D	E	F	G	H	I	J	K	L
		GENERAL FUND			SPECIAL FUND 1/			FEDERAL MATCH			GRAND TOTAL (ALL FUNDS)		
AS400 Account Code	Appropriation Classification	FY 2018 Rev Jan 2018	FY 2019 GACS' Request (non-profit)	FY 2020 GACS' Request (non-profit)	FY 2018 Authorized Level	FY 2019 Governor's Request	FY 2020 Governor's Request	FY 2018 Authorized Level	FY 2019 Governor's Request	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances (A + D + G)	FY 2019 Authorized Level (B + E + H)	FY 2020 Governor's Request (C + F + I)
	PERSONNEL SERVICES												
111	Regular Salaries/Increments/Special Pay:	2,806,290.00	2,816,481.00	2,455,495.00	-	-	-	-	-	-	2,806,290.00	2,816,481.00	2,455,495.00
111	Teacher Prep	-	31,261.56	-	-	-	-	-	-	-	-	31,261.56	-
113	Benefits:	344,200.00	331,987.82	264,769.23	-	-	-	-	-	-	344,200.00	331,987.82	264,769.23
	TOTAL PERSONNEL SERVICES	3,150,490.00	3,179,730.38	2,720,264.23	-	-	-	-	-	-	3,150,490.00	3,179,730.38	2,720,264.23
	OPERATIONS												
220	TRAVEL- Off-Island/Local Mileage Reimburs:	5,000.00	1,000.00	-	-	-	-	-	-	-	5,000.00	1,000.00	-
230	CONTRACTUAL SERVICES:	906,784.00	863,095.00	1,534,822.95	-	-	-	-	-	-	906,784.00	863,095.00	1,534,822.95
233	OFFICE SPACE RENTAL:	-	-	-	-	-	-	-	-	-	-	-	-
240	SUPPLIES & MATERIALS:	69,400.00	132,000.00	193,100.00	-	-	-	-	-	-	69,400.00	132,000.00	193,100.00
250	EQUIPMENT:	1,000.00	27,725.00	-	-	-	-	-	-	-	1,000.00	27,725.00	-
270	WORKERS COMPENSATION:	33,000.00	24,000.00	16,812.82	-	-	-	-	-	-	33,000.00	24,000.00	16,812.82
271	DRUG TESTING:	2,000.00	4,000.00	2,000.00	-	-	-	-	-	-	2,000.00	4,000.00	2,000.00
280	SUB-RECIPIENT/SUBGRANT:	-	-		-	-	-	-	-	-	-	-	-
290	MISCELLANEOUS:	35,800.00	32,950.00	46,000.00	-	-	-	-	-	-	35,800.00	32,950.00	46,000.00
	TOTAL OPERATIONS	1,052,984.00	1,084,770.00	1,792,735.77	-	-	-	-	-	-	1,052,984.00	1,084,770.00	1,792,735.77
	UTILITIES												
361	Power:	110,000.00	132,000.00	126,000.00	-	-	-	-	-	-	110,000.00	132,000.00	126,000.00
362	Water/ Sewer:	36,000.00	36,000.00	36,000.00	-	-	-	-	-	-	36,000.00	36,000.00	36,000.00
363	Telephone/ Toll:	40,000.00	54,000.00	135,000.00	-	-	-	-	-	-	40,000.00	54,000.00	135,000.00
	TOTAL UTILITIES	186,000.00	222,000.00	297,000.00	-	-	-	-	-	-	186,000.00	222,000.00	297,000.00
450	CAPITAL OUTLAY												
	Facilities Expansion Program	4,000.00	1,188,000.00	-	-	-	-	-	-	-	4,000.00	1,188,000.00	-
	Academics Expansion Program			-	-	-	-	-	-	-	-	-	-
	TOTAL CAPITAL OUTLAY	4,000.00	1,188,000.00	-	-	-	-	-	-	-	4,000.00	1,188,000.00	-
	TOTAL BUDGET	4,393,474.00	5,674,500.38	4,810,000.00	-	-	-	-	-	-	4,393,474.00	5,674,500.38	4,810,000.00
	LESS APPROPRIATIONS			4,810,000.00	-	-	-	-	-	-	-	-	4,810,000.00
	DIFFERENCE / (SHORTFALL)			0.00									0.00
	1/ Specify Fund Source(s)												
	FULL TIME EQUIVALENCIES (FTEs)												
	UNCLASSIFIED:	104	93	88.00	0	0	0	0	0	0	104	93	88
	CLASSIFIED:	0	0	-	0	0	0	0	0	0	0	0	0
	TOTAL FTEs	104.00	93.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	93.00	88.00

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
(PROPOSED)

Guahan Academny Charter School
Fiscal Year 2020
Provisional Budget Digest
740 Students @ $6500.00 = $4,810,000

	Input by Department															Input by Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
	Position	Position	Name of	Grade/				Increment		(E+F+G+I)	Benefits					Medical & Dental		Total Benefits	(J + R)
No.	Number	Title 1/	Incumbent	Step	Salary	Overtime	Special*	Date	Amt.	Subtotal	Retirement (J * 27.83%) 2/	Retire (DDI) ($19.01*26PP) 3/	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 4/	(Premium)	(Premium)	(K thru Q)	TOTAL
	ACADEMIC AFFAIRS DEPARTMENT																		
1	A-1	Chief Academic Officer			$ 75,000.00					$ 75,000.00			$ 4,650.00	$ 1,087.50		$ -		$ 5,737.50	$ 80,737.50
2	A-2	Curruiculum Coordinator			52,000.00					52,000.00			3,224.00	754.00		-		3,978.00	55,978.00
3	A-3	Asst to Curr Coor			31,000.00					31,000.00			1,922.00	449.50		-		2,371.50	33,371.50
		TOTAL			$ 158,000.00					$ 158,000.00			$ 9,796.00	$ 2,291.00		$ -	$ -	$ 12,087.00	$ 170,087.00
	Elementary Education																		
$ 4.00	Dean-1	Dean of Elementary Education			$ 72,000.00					$ 72,000.00			$ 4,464.00	$ 1,044.00		$ -		$ 5,508.00	$ 77,508.00
5	Special Asst.	Special Assistant			27,000.00					27,000.00			1,674.00	391.50		-		2,065.50	29,065.50
6	Counselor 1	Counselor			31,000.00					31,000.00			1,922.00	449.50		-		2,371.50	33,371.50
7	K-1	Teacher			32,821.00					32,821.00			2,034.90	475.90		-		2,510.81	35,331.81
8	K-2	Teacher			41,956.00					41,956.00			2,601.27	608.36		-		3,209.63	45,165.63
9	K-3	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
10	1A	Teacher			37,740.00					37,740.00			2,339.88	547.23		-		2,887.11	40,627.11
11	1B	Teacher			32,821.00					32,821.00			2,034.90	475.90		-		2,510.81	35,331.81
12	1C	Teacher			31,085.00					31,085.00			1,927.27	450.73		-		2,378.00	33,463.00
13	2A	Teacher			33,821.00					33,821.00			2,096.90	490.40		-		2,587.31	36,408.31
14	2B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
15	2C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
16	3A	Teacher			41,956.00					41,956.00			2,601.27	608.36		-		3,209.63	45,165.63
17	3B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
18	3C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
19	4A	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
20	4B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
21	4C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
22	5A	Teacher			40,756.00					40,756.00			2,526.87	590.96		-		3,117.83	43,873.83
23	5B	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
24	5C	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
25	PG	Teacher			27,108.00					27,108.00			1,680.70	393.07		-		2,073.76	29,181.76
26	Cham. 1	Teacher			24,960.00					24,960.00			1,547.52	361.92				1,909.44	26,869.44
27	Cham. 2	Teacher			24,960.00					24,960.00			1,547.52	361.92		-		1,909.44	26,869.44
28	Cham. 3	Teacher			24,960.00					24,960.00			1,547.52	361.92		-		1,909.44	26,869.44

[BBMR BD-1]

iLearn Academy Charter School
Fiscal Year 2020
Budget Digest

Function:
Department: iLearn Academy Charter School
Program: SUMMARY
Fund: $6086 per pupil @ 670 students

		A	B	C	D	E	F	G	H	I	J	K	L
		GENERAL FUND			SPECIAL FUND 1/			FEDERAL MATCH			GRAND TOTAL (ALL FUNDS)		
AS400 Account Code	Appropriation Classification	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 iLAC's Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances (A + D + G)	FY 2019 Authorized Level (B + E + H)	FY 2020 Governor's Request (C + F + I)
	PERSONNEL SERVICES												
111	Regular Salaries/Increments/Special Pay:	$1,050,057.93	$1,324,774.00	$1,454,369.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	Overtime: Stipends for After School/ Summer Program	$31,896.00	$112,400.00	$133,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	Benefits:	$96,355.11	$78,640.00	$76,848.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL PERSONNEL SERVICES	$1,178,309.04	$1,515,814.00	$1,664,817.00	$0	$0	$0	$0	$0	$0	$0	$0	$0
	OPERATIONS												
220	TRAVEL- Off-Island/Local Mileage Reimburs:		$39,792.88	$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	CONTRACTUAL SERVICES:	$9,800.00	$68,000.00	$69,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
233	OFFICE SPACE RENTAL: A+ Contract	$1,774,858.96	$2,040,000.00	$2,193,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
240	SUPPLIES & MATERIALS: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
250	EQUIPMENT: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
270	WORKERS COMPENSATION:	$5,465.00	$1,200.00	$1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
271	DRUG TESTING:				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
280	SUB-RECIPIENT/SUBGRANT:				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
290	MISCELLANEOUS:		$73,200.00	$116,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL OPERATIONS	$1,790,123.96	$2,222,192.88	$2,380,300.00	$0	$0	$0	$0	$0	$0	$0	$0	$0
	UTILITIES												
361	Power: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
362	Water/ Sewer: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
363	Telephone/ Toll: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL UTILITIES			$0.00	$0	$0	$0	$0	$0	$0	$0	$0	$0
450	CAPITAL OUTLAY			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL APPROPRIATIONS	$2,968,433.00	$3,738,006.88	$4,045,117.00	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
	1/ Specify Fund Source(s)												
	FULL TIME EQUIVALENCIES (FTEs)												
	UNCLASSIFIED:	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CLASSIFIED:	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL FTEs	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FUNCTIONAL AREA:
DEPARTMENT/AGENCY: iLearn Academy Charter School
PROGRAM:
FUND: FY2020

iLearn Academy Charter School
FY2020 Staffing Pattern
(PROPOSED)

Input by Department															Input by Department			
(A)	(B)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
					Increment			Benefits								
No.	Grade/ Step	Position Title	90% of GCWA Salary	Stipends: After School/ Summer	APPS*	Date	Amt.	(E+F+G+I) Subtotal	Retirement (J * 27.83%) 1/	Retire (DDJ) ($19.01*26PP) 2/	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 3/	Medical 50% Coverage	Dental (Premium)	Total Benefits (G thru Q)	(E + R) TOTAL
1	ED-9.5	Chief Operations Officer	$58,588		$0											$0.00	58,588.00
2	ED-9.3	Dir Curr & Instruct	$54,389		$0											$0.00	54,389.00
3	O.3	Business manager	$45,374		$0											$0.00	45,374.00
4	O.5	Vice Principal - Facilities	$45,374	$4,000	$1,000									$792.00		$1,792.00	54,166.00
5	F.10	Admin Assist I	$28,458		$1,000									$792.00		$1,792.00	30,250.00
6	G.9	Admin Assist II	$29,437	$4,000	$1,000									$792.00		$1,792.00	35,229.00
7	J.6	Program Coordinator II	$33,683	$4,000	$1,000									$792.00		$1,792.00	39,475.00
8	J.6	Program Coordinator II	$33,683	$4,000	$1,000									$792.00		$1,792.00	39,475.00
9	J.6	Program Coordinator II	$33,683	$4,000	$1,000									$792.00		$1,792.00	39,475.00
10	D.10	School Aide I	$23,384		$1,000									$792.00		$1,792.00	25,176.00
11	D.10	School Aide I	$23,384		$1,000									$792.00		$1,792.00	25,176.00
12	D	School Aide I	$21,424	$4,000	$1,000									$792.00		$1,792.00	27,216.00
13	D	School Aide I	$16,720	$4,000	$1,000									$792.00		$1,792.00	22,512.00
14	D	School Aide I	$15,960	$4,000	$1,000									$792.00		$1,792.00	21,752.00
15	D	On-call Sub	$15,960		$0									$792.00		$792.00	16,752.00
16	D	On-call Sub	$15,960		$0									$792.00		$792.00	16,752.00
17	E.7	School Aide II	$23,591	$4,000	$1,000									$792.00		$1,792.00	29,383.00
18	ED-1A.5	Teacher - 1st	$29,938	$4,000	$1,000									$792.00		$1,792.00	35,730.00
19	ED-1AA.5	Teacher - 1st	$29,626	$4,000	$1,000									$792.00		$1,792.00	35,418.00
20	ED-1A.4	Teacher - 1st	$28,845	$4,000	$1,000									$792.00		$1,792.00	34,637.00
21	ED-1AA.4	Teacher - 1st	$27,502	$4,000	$1,000									$792.00		$1,792.00	33,294.00
22	ED-1AA.4	Teacher - 1st	$27,502	$4,000	$1,000									$792.00		$1,792.00	33,294.00
23	ED-1A.6	Teacher - 2nd	$31,072	$4,000	$1,000									$792.00		$1,792.00	36,864.00
24	ED-1A.5	Teacher - 2nd	$29,938	$4,000	$1,000									$792.00		$1,792.00	35,730.00
25	ED-1A.4	Teacher - 2nd	$28,845	$4,000	$1,000									$792.00		$1,792.00	34,637.00
26	ED-1AA.4	Teacher - 2nd	$27,502	$4,000	$1,000									$792.00		$1,792.00	33,294.00
27	ED-2.1	Teacher - 2nd	$30,945	$4,000	$1,000									$792.00		$1,792.00	36,737.00
28	ED-3.6	Teacher - 3rd	$44,114	$4,000	$1,000									$792.00		$1,792.00	49,906.00
29	ED-1A.6	Teacher - 3rd	$31,072	$4,000	$1,000									$792.00		$1,792.00	36,864.00
30	ED-1A.4	Teacher - 3rd	$28,845	$4,000	$1,000									$792.00		$1,792.00	34,637.00
31	ED-1AA.4	Teacher - 3rd	$27,502	$4,000	$1,000									$792.00		$1,792.00	33,294.00
32	ED-2.7	Teacher - 4th	$38,451	$4,000	$1,000									$792.00		$1,792.00	44,243.00
33	ED-2.6	Teacher - 4th	$37,269	$4,000	$1,000									$792.00		$1,792.00	43,061.00
34	ED-1A.6	Teacher - 4th	$31,072	$4,000	$1,000									$792.00		$1,792.00	36,864.00
35	ED-1A.5	Teacher - 4th	$29,938	$4,000	$1,000									$792.00		$1,792.00	35,730.00
36	ED-1A.8	Teacher - 5th	$33,075	$4,000	$1,000									$792.00		$1,792.00	38,867.00
37	ED-1A.8	Teacher - 5th	$33,075	$4,000	$1,000									$792.00		$1,792.00	38,867.00
38	ED.2.1	Teacher - 5th	$30,945	$4,000	$1,000									$792.00		$1,792.00	36,737.00
39	ED-1A.5	Teacher - 5th	$29,938	$4,000	$1,000									$792.00		$1,792.00	35,730.00
40	ED-1A.6	Teacher - Kinder	$31,072	$1,200	$1,000									$792.00		$1,792.00	34,064.00
41	ED-1AA.5	Teacher - Kinder	$29,626	$1,200	$1,000									$792.00		$1,792.00	32,618.00
42	ED-1AA.4	Teacher - Kinder	$27,502	$1,200	$1,000									$792.00		$1,792.00	30,494.00
43	ED-1AA.4	Teacher - Kinder	$27,502	$1,200	$1,000									$792.00		$1,792.00	30,494.00
44	ED-1AA.4	Teacher - Kinder	$27,502	$1,200	$1,000									$792.00		$1,792.00	30,494.00
45	ED-1AA.3	Teacher - Kinder	$26,498	$1,200	$1,000									$792.00		$1,792.00	29,490.00
46		SPED Instructor	$33,075	$1,200	$1,000									$792.00		$1,792.00	36,067.00
47	J.11*	Teacher - Special	$39,529	$1,200	$1,000									$792.00		$1,792.00	42,521.00
			$1,454,369	$133,600	$42,000		$0	$0	$0	$0	$0	$0	$0	$34,848	$0	$76,848.00	1,664,817.00

* APPs = An employee Performance & student Performance Based

Social Security & Medicare is deducted from Gross Salary and not an addition to the salary.

Employee is given opportunity to participate in a 401K but no contributions at this time from iLearn

iLearn covers 50% of employee's medical insurance

11/20

SUMMARY: iLearn Academy Charter School

BBMR96A - REVISED

Schedule B - Contractual

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Audit Services	1	$17,500.00	$ 17,500.00	$ 10,000.00	$ 7,500.00
Building Sanitary Permit	1	$200.00	$ 200.00	$ 200.00	$ -
Payroll Services	26	$250.00	$ 6,500.00	$ 6,500.00	$ -
Miscellaneous Contractual: Legal Counsel			$ 20,000.00	$ 30,000.00	$ (10,000.00)
Student Liability Insurance			$ 5,000.00	$ 5,000.00	$ -
iPad Repair and replacements for lost iPads			$ 20,000.00	$ 15,000.00	$ 5,000.00
Total Contractual			$ 69,200.00		

Schedule C - Supplies & Materials

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Included in A+ Contract			$ -		$ -
Division #2			$ -	$ -	$ -
Division #3			$ -	$ -	$ -
Division #4			$ -	$ -	$ -
Division #5			$ -	$ -	$ -
			$ -	$ -	$ -
Total Supplies & Materials			$ -		

Schedule D - Equipment

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Included in A+ Contract			$ -	$ -	$ -
Division #2			$ -	$ -	$ -
Division #3			$ -	$ -	$ -
Division #4			$ -	$ -	$ -
Division #5			$ -	$ -	$ -
			$ -	$ -	$ -
Total Equipment			$ -		

Schedule E - Miscellaneous

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Teacher Resources	42	$100.00	$ 4,200.00	$ 16,000.00	$ (11,800.00)
Educational Apps for sets of 10	67	$100.00	$ 6,700.00	$ 6,200.00	$ 500.00
Awards			$ 2,000.00	$ 2,000.00	$ -
Marketing			$ 4,000.00	$ 4,000.00	$ -
Engineering/ Robotics Education material			$ 20,000.00	$ 20,000.00	$ -
Accreditation				$ -	$ -
Other Program Materials			$ 80,000.00	$ 20,000.00	$ 60,000.00
Total Miscellaneous			$ 116,900.00		

Schedule F - Capital Outlay

Item	Quantity	Unit Price	FY 2019 Request	FY 2018 Authorized	Variance Increase/(Decrease)
Division #1	0		$ -	$ -	$ -
Division #2	0		$ -	$ -	$ -
Division #3	0		$ -	$ -	$ -
Division #4	0		$ -	$ -	$ -
Division #5	0		$ -	$ -	$ -
	0		$ -	$ -	$ -
Total Capital Outlay			$ -		



[BBMR TA-1]

Schedule A - Off-Island Travel

Department/Agency: iLearn Academy Charter School
Division: DIVISION #1
Program: _____

Purpose / Justification for Travel				
Travel Date:		No. of Travelers: 1/		
		Meals/Lodging		
Position Title of Traveler(s)	Air Fare	Per diem 2/	Registration	Total Cost

Purpose / Justification for Travel				
Travel Date:		No. of Travelers: 1/		
Position Title of Traveler(s)	Air Fare	Per diem 2/	Registration	Total Cost

1/ Provide justification for multiple travelers attending the same conference / training / etc.
2/ Rates must be consistent with Title 5 GCA, Div.2, Ch.23, §23104 and federal Joint Travel Regulations

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[BBMR BD-1]

iLearn Academy Charter School
Fiscal Year 2020
Budget Digest

Function:
Department: iLearn Academy Charter School
Program: SUMMARY
Fund: $6088 per pupil @ 620 students

		A	B	C	D	E	F	G	H	I	J	K	L
		GENERAL FUND			SPECIAL FUND 1/			FEDERAL MATCH			GRAND TOTAL (ALL FUNDS)		
AS400 Account Code	Appropriation Classification	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 iLAC's Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances (A+D+G)	FY 2019 Authorized Level (B+E+H)	FY 2020 Governor's Request (C+F+I)
	PERSONNEL SERVICES												
111	Regular Salaries/Increments/Special Pay:	$1,050,057.93	$1,324,774.00	$1,369,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	Overtime: Stipends for After School/ Summer Program	$31,896.00	$112,400.00	$128,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	Benefits:	$96,355.11	$78,640.00	$73,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL PERSONNEL SERVICES	$1,178,309.04	$1,515,814.00	$1,571,116.00	$0	$0	$0	$0	$0	$0	$0	$0	$0
	OPERATIONS												
220	TRAVEL- Off-Island/Local Mileage Reimburs:		$39,792.88	$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	CONTRACTUAL SERVICES:	$9,800.00	$68,000.00	$69,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
233	OFFICE SPACE RENTAL: A+ Contract	$1,774,858.96	$2,040,000.00	$2,040,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
240	SUPPLIES & MATERIALS: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
250	EQUIPMENT: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
270	WORKERS COMPENSATION:	$5,465.00	$1,200.00	$1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
271	DRUG TESTING:				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
280	SUB-RECIPIENT/SUBGRANT:				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
290	MISCELLANEOUS:		$73,200.00	$92,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL OPERATIONS	$1,790,123.96	$2,222,192.88	$2,203,100.00	$0	$0	$0	$0	$0	$0	$0	$0	$0
	UTILITIES												
361	Power: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
362	Water/ Sewer: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
363	Telephone/ Toll: Included in A+ Contract			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL UTILITIES			$0.00	$0	$0	$0	$0	$0	$0	$0	$0	$0
450	CAPITAL OUTLAY			$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL APPROPRIATIONS	$2,968,433.00	$3,738,006.88	$3,774,216.00	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
	1/ Specify Fund Source(s)												
	FULL TIME EQUIVALENCIES (FTEs)												
	UNCLASSIFIED:	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CLASSIFIED:	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL FTEs	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*FY18 started with a budget of $3,250,000 and was cut by $281,567 (500 students @$6500)
**FY19 is 620 students @$6088

FUNCTIONAL AREA:
DEPARTMENT/AGENCY: iLearn Academy Charter School
PROGRAM:
FUND: FY2020

iLearn Academy Charter School
FY2020 Staffing Pattern
(PROPOSED)

	Input by Department														Input by Department			
	(A)	(B)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)		(P)	(Q)	(R)	(S)
						Increment			Benefits									
No.	Grade/ Step	Position Title	90% of GCWA Salary	Stipends: After School/ Summer	APPS*	Date	Amt.	(E+F+G+I) Subtotal	Retirement (J * 27.83%) 1/	Retire (DDJ) ($19.01*26PP) 2/	Social Security (6.2% * J)	Medicare (1.45% * J)	Life 3/		Medical 50% Coverage	Dental (Premium)	Total Benefits (G thru O)	(E + R) TOTAL
1	ED-9.5	Chief Operations Officer	$58,588		$0												$0.00	58,588.00
2	ED-9.3	Dir Curr & Instruct	$54,389		$0												$0.00	54,389.00
3	O.3	Business manager	$48,374		$0												$0.00	48,374.00
4	O.3	Vice Principal - Facilities	$48,374	$4,000	$1,000										$792.00		$1,792.00	54,166.00
5	F.10	Admin Assist I	$28,458		$1,000										$792.00		$1,792.00	30,250.00
6	G.9	Admin Assist II	$29,437	$4,000	$1,000										$792.00		$1,792.00	35,229.00
7	J.6	Program Coordinator II	$33,683	$4,000	$1,000										$792.00		$1,792.00	39,475.00
8	J.6	Program Coordinator II	$33,683	$4,000	$1,000										$792.00		$1,792.00	39,475.00
9	J.6	Program Coordinator II	$33,683	$4,000	$1,000										$792.00		$1,792.00	39,475.00
10	D.10	School Aide I	$23,384		$1,000										$792.00		$1,792.00	25,176.00
11	D.10	School Aide I	$23,384		$1,000										$792.00		$1,792.00	25,176.00
12	D	School Aide I	$21,424	$4,000	$1,000										$792.00		$1,792.00	27,216.00
13	D	School Aide I	$16,720	$4,000	$1,000										$792.00		$1,792.00	22,512.00
14	D	School Aide I	$13,960	$4,000	$1,000										$792.00		$1,792.00	21,752.00
15	D	On-call Sub	$15,960		$1,000										$792.00		$1,792.00	17,752.00
17	E.7	School Aide II	$23,591	$4,000	$1,000										$792.00		$1,792.00	29,383.00
18	ED-1A.5	Teacher - 1st	$29,938	$4,000	$1,000										$792.00		$1,792.00	35,730.00
19	ED-1AA.5	Teacher - 1st	$29,626	$4,000	$1,000										$792.00		$1,792.00	35,418.00
20	ED-1A.4	Teacher - 1st	$28,845	$4,000	$1,000										$792.00		$1,792.00	34,637.00
21	ED-1AA.4	Teacher - 1st	$27,502	$4,000	$1,000										$792.00		$1,792.00	33,294.00
22	ED-1AA.4	Teacher - 1st	$27,502	$4,000	$1,000										$792.00		$1,792.00	33,294.00
23	ED-1A.6	Teacher - 2nd	$31,072	$4,000	$1,000										$792.00		$1,792.00	36,864.00
24	ED-1A.5	Teacher - 2nd	$29,938	$4,000	$1,000										$792.00		$1,792.00	35,730.00
25	ED-1A.4	Teacher - 2nd	$28,845	$4,000	$1,000										$792.00		$1,792.00	34,637.00
26	ED-1AA.4	Teacher - 2nd	$27,502	$4,000	$1,000										$792.00		$1,792.00	33,294.00
27	ED-2.1	Teacher - 2nd	$25,800	$4,000	$1,000										$792.00		$1,792.00	31,592.00
28	ED-5.6	Teacher - 3rd	$44,114	$4,000	$1,000										$792.00		$1,792.00	49,906.00
29	ED-1A.6	Teacher - 3rd	$31,072	$4,000	$1,000										$792.00		$1,792.00	36,864.00
30	ED-1A.4	Teacher - 3rd	$28,845	$4,000	$1,000										$792.00		$1,792.00	34,637.00
31	ED-1AA.4	Teacher - 3rd	$27,502	$4,000	$1,000										$792.00		$1,792.00	33,294.00
32	ED-2.7	Teacher - 4th	$38,451	$4,000	$1,000										$792.00		$1,792.00	44,243.00
33	ED-2.6	Teacher - 4th	$37,269	$4,000	$1,000										$792.00		$1,792.00	43,061.00
34	ED-1A.6	Teacher - 4th	$31,072	$4,000	$1,000										$792.00		$1,792.00	36,864.00
35	ED-1A.5	Teacher - 4th	$29,938	$4,000	$1,000										$792.00		$1,792.00	35,730.00
36	ED-1A.8	Teacher - 5th	33,075	$4,000	$1,000										$792.00		$1,792.00	38,867.00
37	ED-1A.8	Teacher - 5th	33,075	$4,000	$1,000										$792.00		$1,792.00	38,867.00
38	ED-1A.5	Teacher - 5th	$29,938	$4,000	$1,000										$792.00		$1,792.00	35,730.00
40	ED-1A.6	Teacher - Kinder	$31,072	$1,200	$1,000										$792.00		$1,792.00	34,064.00
41	ED-1AA.5	Teacher - Kinder	$29,626	$1,200	$1,000										$792.00		$1,792.00	32,618.00
42	ED-1AA.4	Teacher - Kinder	$27,502	$1,200	$1,000										$792.00		$1,792.00	30,494.00
43	ED-1AA.4	Teacher - Kinder	$27,502	$1,200	$1,000										$792.00		$1,792.00	30,494.00
44	ED-1AA.4	Teacher - Kinder	$27,502	$1,200	$1,000										$792.00		$1,792.00	30,494.00
45	ED-1AA.3	Teacher - Kinder	$26,498	$1,200	$1,000										$792.00		$1,792.00	29,490.00
46	J.11*	Teacher - Special	$39,529	$1,200	$1,000										$792.00		$1,792.00	42,521.00
			$1,369,244	$128,400	$41,000		$0	$0	$0	$0	$0	$0	$0		$32,472	$0	$73,472.00	1,571,116.00

* APPs = A employee Performance & student Performance Based

Social Security & Medicare is deducted from Gross Salary and not an addition to the salary.

Employee is given opportunity to participate in a 401K but no contributions at this time from iLearn

iLearn covers 50% of employee's medical insurance

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SUMMARY: iLearn Academy Charter School

BBMR96A - REVISED

Schedule B - Contractual

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Audit Services	1	$17,500.00	$ 17,500.00	$ 10,000.00	$ 7,500.00
Building Sanitary Permit	1	$200.00	$ 200.00	$ 200.00	$ -
Payroll Services	26	$250.00	$ 6,500.00	$ 6,500.00	$ -
Miscellaneous Contractual: Legal Counsel			$ 20,000.00	$ 30,000.00	$ (10,000.00)
Student Liability Insurance			$ 5,000.00	$ 5,000.00	$ -
iPad Repair and replacements for lost iPads			$ 20,000.00	$ 15,000.00	$ 5,000.00
Total Contractual			$ 69,200.00		

Schedule C - Supplies & Materials

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Included in A+ Contract			$ -		$ -
Division #2			$ -	$ -	$ -
Division #3			$ -	$ -	$ -
Division #4			$ -	$ -	$ -
Division #5			$ -	$ -	$ -
			$ -	$ -	$ -
Total Supplies & Materials			$ -		

Schedule D - Equipment

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Included in A+ Contract			$ -	$ -	$ -
Division #2			$ -	$ -	$ -
Division #3			$ -	$ -	$ -
Division #4			$ -	$ -	$ -
Division #5			$ -	$ -	$ -
			$ -	$ -	$ -
Total Equipment			$ -		

Schedule E - Miscellaneous

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Teacher Resources	42	$50.00	$ 2,100.00	$ 16,000.00	$ (13,900.00)
Educational Apps for sets of 10	62	$50.00	$ 3,100.00	$ 6,200.00	$ (3,100.00)
Awards			$ 2,000.00	$ 2,000.00	$ -
Marketing			$ 4,000.00	$ 4,000.00	$ -
Engineering/ Robotics Education material			$ 13,000.00	$ 20,000.00	$ (7,000.00)
Accreditation				$ -	$ -
Other Program Materials			$ 68,500.00	$ 20,000.00	$ 48,500.00
Total Miscellaneous			$ 92,700.00		

Schedule F - Capital Outlay

Item	Quantity	Unit Price	FY 2019 Request	FY 2018 Authorized	Variance Increase/(Decrease)
Division #1	0		$ -	$ -	$ -
Division #2	0		$ -	$ -	$ -
Division #3	0		$ -	$ -	$ -
Division #4	0		$ -	$ -	$ -
Division #5	0		$ -	$ -	$ -
	0		$ -	$ -	$ -
Total Capital Outlay			$ -		

11/27

[BBMR TA-1]

Schedule A - Off-Island Travel

Department/Agency: iLearn Academy Charter School
Division: DIVISION #1
Program: _____

Purpose / Justification for Travel				
Travel Date:		No. of Travelers: 1/		
Position Title of Traveler(s)	Air Fare	Meals/Lodging Per diem 2/	Registration	Total Cost

Purpose / Justification for Travel				
Travel Date:		No. of Travelers: 1/		
Position Title of Traveler(s)	Air Fare	Per diem 2/	Registration	Total Cost

1/ Provide justification for multiple travelers attending the same conference / training / etc.
2/ Rates must be consistent with Title 5 GCA, Div.2, Ch.23, §23104 and federal Joint Travel Regulations

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Government of Guam
Fiscal Year 2020 Budget
Department / Agency Narrative

FUNCTION: CHARTER SCHOOL

DEPT. / AGENCY: SIFA Learning Academy Charter School

MISSION STATEMENT:

The mission of the SiFA Learning Academy is to prepare middle school students through rigorous and relevant STEAM content, and to be successful and productive citizens by developing strong critical thinking skills needed to solve problems for Guam and the world. District wide assessments will follow the requirements of the Guam Department of Education (GDOE).

GOALS AND OBJECTIVES:

The goals of the SiFA Learning Academy are to:

(1) Provide effective, innovating, and challenging teaching and learning environment using STEAM as a platform;

(2) Maximize student potential and ensure students are well-equipped to meet the challenges of today's world; and to

(3) Engage the family and the community in all aspects of the charter school, from teaching and learning to field experiences.

Government of Guam
Fiscal Year 2020
Budget Digest

[BBMR BD-1]

Function:
Department: SiFA Learning Academy Charter School
Program: Middle School
Fund:

		A	B	C	D	E	F	G	H	I	J	K	L
		GENERAL FUND			SPECIAL FUND 1/			FEDERAL MATCH			GRAND TOTAL (ALL FUNDS)		
AS400 Account Code	Appropriation Classification	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances (A + D + G)	FY 2019 Authorized Level (B + E + H)	FY 2020 Governor's Request (C + F + I)
	PERSONNEL SERVICES												
111	Regular Salaries/Increments/Special Pay:	0	526,750	522,502	0	0	0	0	0	0	0	526,750	522,502
112	Overtime:	0	0	0	0	0	0	0	0	0	0	0	0
113	Benefits:	0	31,640	42,800	0	0	0	0	0	0	0	31,640	42,800
	TOTAL PERSONNEL SERVICES	$0	$558,390	$565,302	$0	$0	$0	$0	$0	$0	$0	$558,390	$565,302
	OPERATIONS												
220	TRAVEL- Off-Island/Local Mileage Reimburs:	0	5,950	0	0	0	0	0	0	0	0	5,950	0
			0										
230	CONTRACTUAL SERVICES:	0	61,460	88,300	0	0	0	0	0	0	0	61,460	88,300
			0										
233	FACILITIES:	0	1,320,000	1,320,000	0	0	0	0	0	0	0	1,320,000	1,320,000
	includes caferia services, meal (lunch) for students		0										
240	SUPPLIES & MATERIALS:	0	40,250	17,000	0	0	0	0	0	0	0	40,250	17,000
			0										
250	EQUIPMENT:	0	35,000	40,000	0	0	0	0	0	0	0	35,000	40,000
			0										
270	WORKERS COMPENSATION:	0	3,500	5,000	0	0	0	0	0	0	0	3,500	5,000
			0										
271	DRUG TESTING:	0	3,500	5,000	0	0	0	0	0	0	0	3,500	5,000
			0										
280	SUB-RECIPIENT/SUBGRANT:	0	0	0	0	0	0	0	0	0	0	0	0
			0										
290	MISCELLANEOUS:	0	31,388	41,198	0	0	0	0	0	0	0	31,388	41,198
	TOTAL OPERATIONS	$0	$1,501,048	$1,516,498	$0	$0	$0	$0	$0	$0	$0	$1,501,048	$1,516,498
	UTILITIES												
361	Power:	0	52,500	35,000	0	0	0	0	0	0	0	52,500	35,000
362	Water/ Sewer:	0	12,600	9,000	0	0	0	0	0	0	0	12,600	9,000
363	Telephone/ Toll:	0	5,460	5,000	0	0	0	0	0	0	0	5,460	5,000
	TOTAL UTILITIES	$0	$70,560	$49,000	$0	$0	$0	$0	$0	$0	$0	$70,560	$49,000
450	CAPITAL OUTLAY	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	TOTAL APPROPRIATIONS	$0	$2,129,998	$2,130,800	$0	$0	$0	$0	$0	$0	$0	$2,129,998	$2,130,800
	1/ Specify Fund Source(s)												
	FULL TIME EQUIVALENCIES (FTEs)												
	UNCLASSIFIED:	0	0	19	0	0	0	0	0	0	0	0	19
	CLASSIFIED:	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL FTEs	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
(PROPOSED)

FUNCTIONAL AREA:

DEPARTMENT/AGENCY: SiFA Learning Academy Charter School

PROGRAM: Middle School

FUND:

	Input by Department															Input by Department			
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
								Increment						Benefits					
No.	Position Number	Position Title 1/	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Amt.	(E+F+G+I) Subtotal	Performance Pay			Medicare (1.45% * J)	Life 4/	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
1	0001	Principal	Arvi Bacani		$ 48,687.00	$0	$ -		$ -	$ 48,687.00						$ 1,000.00		$ 1,000.00	$ 49,687.00
2	0002	Accounts Payable	Analiza Gayeta		$ 23,338.00	$0	$ -		$ -	$ 23,338.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 25,738.00
3	0009	Assistant Guidance Counsel	Rachelle Maratita		$ 24,107.00	$0	$ -		$ -	$ 24,107.00						$ 1,000.00		$ 1,000.00	$ 25,107.00
4	0006	Administrative Assistant	Jane Mangligot		$ 23,546.00	$0	$ -		$ -	$ 23,546.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 25,946.00
5	0007	Facility Manager	Joseph Affleje		$ 24,960.00	$0	$ -		$ -	$ 24,960.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 27,360.00
6	0030	I.T. Administrator	Arman Burgos		$ 17,971.00	$0	$ -		$ -	$ 17,971.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 20,371.00
7	0013	Teacher - Math 6	Regine Acabado		$ 23,338.00	$0	$ -		$ -	$ 23,338.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 25,738.00
8	0028	Teacher - Math 7/8	Dezerrae Damian		$ 31,254.00	$0	$ -		$ -	$ 31,254.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 33,654.00
9	0018	Teacher - ELA 7/8	Jayne De Guzman		$ 26,062.00	$0	$ -		$ -	$ 26,062.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 28,462.00
10	0025	Teacher - Robotics 6/7/8	Andrew Dela Rosa		$ 22,485.00	$0	$ -		$ -	$ 22,485.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 24,885.00
11	0026	Teacher - Robotics 6/7/8	Fernandez Raymond		$ 22,485.00	$0	$ -		$ -	$ 22,485.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 24,885.00
12	0015	Teacher - Physical Educatio	Jingerly Lalic		$ 28,080.00	$0	$ -		$ -	$ 28,080.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 30,480.00
13	0023	Teacher - Performing Arts 6	Rowen Mallare		$ 24,835.00	$0	$ -		$ -	$ 24,835.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 27,235.00
14	0017	Teacher - Science 6	Angela Malone		$ 34,944.00	$0	$ -		$ -	$ 34,944.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 37,344.00
15	0019	Teacher - Social Studies 6	Sherrene Mantanona		$ 35,235.00	$0	$ -		$ -	$ 35,235.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 37,635.00
16	0020	Teacher - Physical Educatio	Valeria Ongesii		$ 22,485.00	$0	$ -		$ -	$ 22,485.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 24,885.00
17	0014	Teacher - Social Studies 7/8	Kristin Sandoval		$ 26,062.00	$0	$ -		$ -	$ 26,062.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 28,462.00
18	0003	Teacher - Science 7/8	William Whitman		$ 36,566.00	$0	$ -		$ -	$ 36,566.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 38,966.00
19	0004	Teacher - English Language	Rochelle Yusi		$ 26,062.00	$0	$ -		$ -	$ 26,062.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 28,462.00
27							$ -		$ -	$ -								$ -	$ -
28							$ -		$ -	$ -								$ -	$ -
29							$ -		$ -	$ -								$ -	$ -
30							$ -		$ -	$ -								$ -	$ -
31							$ -		$ -	$ -								$ -	$ -
32							$ -		$ -	$ -								$ -	$ -
33							$ -		$ -	$ -								$ -	$ -
34							$ -		$ -	$ -								$ -	$ -
35							$ -		$ -	$ -								$ -	$ -
36							$ -		$ -	$ -								$ -	$ -
37							$ -		$ -	$ -								$ -	$ -
38							$ -		$ -	$ -								$ -	$ -
39							$ -		$ -	$ -								$ -	$ -
40							$ -		$ -	$ -								$ -	$ -
41							$ -		$ -	$ -								$ -	$ -
42							$ -		$ -	$ -								$ -	$ -
43							$ -		$ -	$ -								$ -	$ -
44							$ -		$ -	$ -								$ -	$ -
			Grand Total:	----	$522,502	$0	$ -	----	$ -	$ 522,502.00	$ 23,800.00	$ -	$ 32,395.00	$ -	$ -	$ 19,000.00	$ -	$ 42,800.00	$565,302

Doc. No. 35GL 19-0082.

Schedule B - Contractual

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Education & Testing	350	10	$ 3,500.00	$ -	$ 3,500.00
Renter's Insurance	1	4800	$ 4,800.00	$ -	$ 4,800.00
Audit Services	1	20000	$ 20,000.00	$ -	$ 20,000.00
Attorneys Fee	12	2000	$ 24,000.00	$ -	$ 24,000.00
Building Liabilities	4	2000	$ 8,000.00	$ -	$ 8,000.00
Building Sanitary Permits	2	400	$ 800.00	$ -	$ 800.00
Payroll Services	34	800	$ 27,200.00	$ -	$ 27,200.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Contractual			$ 88,300.00		

Schedule C - Supplies & Materials

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Supplies, Instruction	200	$ 20	$ 4,000.00	$ -	$ 4,000.00
Supplies, Administration	200	$ 25	$ 5,000.00	$ -	$ 5,000.00
Supplies, Custodial	200	$ 25	$ 5,000.00	$ -	$ 5,000.00
Library Materials	200	$ 15	$ 3,000.00	$ -	$ 3,000.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Supplies & Materials			$ 17,000.00		

Schedule D - Equipment

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Lease Equipment from the Land Owner	1	$40,000.00	$ 40,000.00	$ -	$ 40,000.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Equipment			$ 40,000.00		

Schedule E - Miscellaneous

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Teacher resources	**20**	**$ 310.00**	$ 6,200.00	$ -	$ 6,200.00
Educational apps	**150**	**$ 38.65**	$ 5,797.50	$ -	$ 5,797.50
Awards	**1**	$ 1,200.00	$ 1,200.00	$ -	$ 1,200.00
Online books	**150**	$ 80.00	$ 12,000.00	$ -	$ 12,000.00
Professional Deelopment(trainings, org memberships	**1**	$ 5,000.00	$ 5,000.00	$ -	$ 5,000.00
Lego Robotics	**1**	$ 11,000.00	$ 11,000.00	$ -	$ 11,000.00
Total Miscellaneous			$ 41,197.50		

Schedule F - Capital Outlay

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Capital Outlay			$ -		

Government of Guam
Fiscal Year 2020
Budget Digest

[BBMR BD-1]

Function:
Department: SiFA Learning Academy Charter School
Program: Middle School
Fund:

		A	B	C	D	E	F	G	H	I	J	K	L
		GENERAL FUND			SPECIAL FUND 1/			FEDERAL MATCH			GRAND TOTAL (ALL FUNDS)		
AS400 Account Code	Appropriation Classification	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances	FY 2019 Authorized Level	FY 2020 Governor's Request	FY 2018 Expenditures & Encumbrances (A + D + G)	FY 2019 Authorized Level (B + E + H)	FY 2020 Governor's Request (C + F + I)
	PERSONNEL SERVICES												
111	Regular Salaries/Increments/Special Pay:	0	526,750	693,300	0	0	0	0	0	0	0	526,750	693,300
112	Overtime:	0	0	0	0	0	0	0	0	0	0	0	0
113	Benefits:	0	31,640	58,200	0	0	0	0	0	0	0	31,640	58,200
	TOTAL PERSONNEL SERVICES	$0	$558,390	$751,500	$0	$0	$0	$0	$0	$0	$0	$558,390	$751,500
	OPERATIONS												
220	TRAVEL- Off-Island/Local Mileage Reimburs:	0	5,950	0	0	0	0	0	0	0	0	5,950	0
			0										
230	CONTRACTUAL SERVICES:	0	61,460	97,800	0	0	0	0	0	0	0	61,460	97,800
			0										
233	FACILITIES	0	1,320,000	1,800,000	0	0	0	0	0	0	0	1,320,000	1,800,000
	includes caferia services, meal (lunch) for students		0										
240	SUPPLIES & MATERIALS:	0	40,250	42,500	0	0	0	0	0	0	0	40,250	42,500
			0										
250	EQUIPMENT:	0	35,000	130,000	0	0	0	0	0	0	0	35,000	130,000
			0										
270	WORKERS COMPENSATION:	0	3,500	5,000	0	0	0	0	0	0	0	3,500	5,000
			0										
271	DRUG TESTING:	0	3,500	5,000	0	0	0	0	0	0	0	3,500	5,000
			0										
280	SUB-RECIPIENT/SUBGRANT:	0	0	0	0	0	0	0	0	0	0	0	0
			0										
290	MISCELLANEOUS:	0	31,388	108,900	0	0	0	0	0	0	0	31,388	108,900
	TOTAL OPERATIONS	$0	$1,501,048	$2,189,200	$0	$0	$0	$0	$0	$0	$0	$1,501,048	$2,189,200
	UTILITIES												
361	Power:	0	52,500	75,000	0	0	0	0	0	0	0	52,500	75,000
362	Water/ Sewer:	0	12,600	18,000	0	0	0	0	0	0	0	12,600	18,000
363	Telephone/ Toll:	0	5,460	7,800	0	0	0	0	0	0	0	5,460	7,800
	TOTAL UTILITIES	$0	$70,560	$100,800	$0	$0	$0	$0	$0	$0	$0	$70,560	$100,800
450	CAPITAL OUTLAY	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	TOTAL APPROPRIATIONS	$0	$2,129,998	$3,041,500	$0	$0	$0	$0	$0	$0	$0	$2,129,998	$3,041,500
	1/ Specify Fund Source(s)												
	FULL TIME EQUIVALENCIES (FTEs)												
	UNCLASSIFIED:	0	0	26	0	0	0	0	0	0	0	0	26
	CLASSIFIED:	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL FTEs	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00

Government of Guam
Fiscal Year 2020
Agency Staffing Pattern
(PROPOSED)

FUNCTIONAL AREA:

DEPARTMENT/AGENCY: SIFA Learning Academy Charter School

PROGRAM: Middle School

FUND:

Input by Department | Input by Department

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
								Increment						Benefits					
No.	Position Number	Position Title 1/	Name of Incumbent	Grade/ Step	Salary	Overtime	Special*	Date	Amt.	(E+F+G+I) Subtotal	Performance Pay			Medicare (1.45% * J)	Life 4/	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
1	0001	Principal	Arvi Bacani		$ 48,687.00	$0	$ -		$ -	$ 48,687.00						$ 1,000.00		$ 1,000.00	$ 49,687.00
2	0024	Human Resource Director	Maria Ravela		$ 42,000.00	$0	$ -		$ -	$ 42,000.00						$ 1,000.00		$ 1,000.00	$ 43,000.00
3	0002	Accounts Payable	Amaliza Gayeta		$ 23,338.00	$0	$ -		$ -	$ 23,338.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 25,738.00
4	0009	Assistant Guidance Counsel	Rachelle Maratita		$ 24,107.00	$0	$ -		$ -	$ 24,107.00						$ 1,000.00		$ 1,000.00	$ 25,107.00
5	0006	Administrative Assistant	Jane Mungligot		$ 23,546.00	$0	$ -		$ -	$ 23,546.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 25,946.00
6	0011	Administrative Assistant	Maris Damian		$ 21,070.00	$0	$ -		$ -	$ 21,070.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 23,470.00
7	0010	Administrative Assistant	Victoria Erwin		$ 21,070.00	$0	$ -		$ -	$ 21,070.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 23,470.00
8	0007	Facility Manager	Joseph Afleje		$ 24,960.00	$0	$ -		$ -	$ 24,960.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 27,360.00
9	0030	I.T. Administrator	Arman Burgos		$ 17,971.00	$0	$ -		$ -	$ 17,971.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 20,371.00
10	0008	Computer Lab Technician	Herbert Diaz		$ 21,070.00	$0	$ -		$ -	$ 21,070.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 23,470.00
11	0012	Teacher's Assistant	Mary Grace Acabado		$ 17,971.00	$0	$ -		$ -	$ 17,971.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 20,371.00
12	0013	Teacher - Math 6	Regine Acabado		$ 23,338.00	$0	$ -		$ -	$ 23,338.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 25,738.00
13	0028	Teacher - Math 7/8	Dezerrae Damian		$ 31,254.00	$0	$ -		$ -	$ 31,254.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 33,654.00
14	0018	Teacher - ELA 7/8	Jayne De Guzman		$ 26,062.00	$0	$ -		$ -	$ 26,062.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 28,462.00
15	0025	Teacher - Robotics 6/7/8	Andrew Dela Rosa		$ 22,485.00	$0	$ -		$ -	$ 22,485.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 24,885.00
16	0026	Teacher - Robotics 6/7/8	Fernandez Raymond		$ 22,485.00	$0	$ -		$ -	$ 22,485.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 24,885.00
17	0015	Teacher - Physical Educatio	Jingerly Lalic		$ 28,080.00	$0	$ -		$ -	$ 28,080.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 30,480.00
18	0005	Teacher - Family Consumer	Alexis Legaspi		$ 22,485.00	$0	$ -		$ -	$ 22,485.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 24,885.00
19	0023	Teacher - Performing Arts 6	Rowen Mallare		$ 24,835.00	$0	$ -		$ -	$ 24,835.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 27,235.00
20	0017	Teacher - Science 6	Angela Malone		$ 34,944.00	$0	$ -		$ -	$ 34,944.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 37,344.00
21	0019	Teacher - Social Studies 6	Sherrene Mantanona		$ 35,235.00	$0	$ -		$ -	$ 35,235.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 37,635.00
22	0020	Teacher - Physical Educatio	Valeria Ongesii		$ 22,485.00	$0	$ -		$ -	$ 22,485.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 24,885.00
23	0014	Teacher - Social Studies 7/8	Kristin Sandoval		$ 26,062.00	$0	$ -		$ -	$ 26,062.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 28,462.00
24	0027	Teacher - Band 6/7/8	Craig Stilwell		$ 25,132.00	$0	$ -		$ -	$ 25,132.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 27,532.00
25	0003	Teacher - Science 7/8	William Whitman		$ 36,566.00	$0	$ -		$ -	$ 36,566.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 38,966.00
26	0004	Teacher - English Language	Rochelle Yusi		$ 26,062.00	$0	$ -		$ -	$ 26,062.00	$ 1,400.00					$ 1,000.00		$ 2,400.00	$ 28,462.00
27						$0	$ -		$ -	$ -								$ -	$ -
28						$0	$ -		$ -	$ -								$ -	$ -
29						$0	$ -		$ -	$ -								$ -	$ -
30						$0	$ -		$ -	$ -								$ -	$ -
31						$0	$ -		$ -	$ -								$ -	$ -
32						$0	$ -		$ -	$ -								$ -	$ -
33						$0	$ -		$ -	$ -								$ -	$ -
34						$0	$ -		$ -	$ -								$ -	$ -
35						$0	$ -		$ -	$ -								$ -	$ -
36						$0	$ -		$ -	$ -								$ -	$ -
37						$0	$ -		$ -	$ -								$ -	$ -
38						$0	$ -		$ -	$ -								$ -	$ -
39						$0	$ -		$ -	$ -								$ -	$ -
40						$0	$ -		$ -	$ -								$ -	$ -
41						$0	$ -		$ -	$ -								$ -	$ -
42						$0	$ -		$ -	$ -								$ -	$ -
43						$0	$ -		$ -	$ -								$ -	$ -
44						$0	$ -		$ -	$ -								$ -	$ -
			Grand Total:	----	$693,300	$0	$ -	---	$ -	$ 693,300.00	$ 32,200.00	$ -	$ 42,985.00	$ -	$ -	$ 26,000.00	$ -	$ 58,200.00	$751,500

* Night Differential / Hazardous / Worker's Compensation / etc.

Schedule B - Contractual

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Education & Testing	500	10	$ 5,000.00	$ -	$ 5,000.00
Renter's Insurance	1	4800	$ 4,800.00	$ -	$ 4,800.00
Audit Services	1	20000	$ 20,000.00	$ -	$ 20,000.00
Attorneys Fee	12	2000	$ 24,000.00	$ -	$ 24,000.00
Building Liabilities	4	2000	$ 8,000.00	$ -	$ 8,000.00
Building Sanitary Permits	2	400	$ 800.00	$ -	$ 800.00
Payroll Services	44	800	$ 35,200.00	$ -	$ 35,200.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Contractual			$ 97,800.00		

Schedule C - Supplies & Materials

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Supplies, Instruction	500	$ 20	$ 10,000.00	$ -	$ 10,000.00
Supplies, Administration	500	$ 25	$ 12,500.00	$ -	$ 12,500.00
Supplies, Custodial	500	$ 25	$ 12,500.00	$ -	$ 12,500.00
Library Materials	500	$ 15	$ 7,500.00	$ -	$ 7,500.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Supplies & Materials			$ 42,500.00		

Schedule D - Equipment

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Lease Equipment from the Land Owner	1	$130,000.00	$ 130,000.00	$ -	$ 130,000.00
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Equipment			$ 130,000.00		

Schedule E - Miscellaneous

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
Teacher resources	**70**	**$ 310.00**	$ 21,700.00	$ -	$ 21,700.00
Educational apps	**500**	**$ 30.00**	$ 15,000.00	$ -	$ 15,000.00
Awards	**1**	$ 1,200.00	$ 1,200.00	$ -	$ 1,200.00
Online books	**500**	$ 80.00	$ 40,000.00	$ -	$ 40,000.00
Professional Deelopment(trainings, org memberships	**1**	$ 20,000.00	$ 20,000.00	$ -	$ 20,000.00
Lego Robotics	**1**	$ 11,000.00	$ 11,000.00	$ -	$ 11,000.00
Total Miscellaneous			$ 108,900.00		

Schedule F - Capital Outlay

Item	Quantity	Unit Price	FY 2020 Request	FY 2019 Authorized	Variance Increase/(Decrease)
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
	0	$0.00	$ -	$ -	$ -
Total Capital Outlay			$ -		