DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

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

JON J.P. FERNANDEZ
Superintendent of Education

35GL-19-0218
Speaker Tina Rose Muña Barnes

MAR 0 8 2019
Time 252 ( )AM ( )PM
Received By:

2019 MAR -8 PM 3:42

March 7, 2019

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

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

Hafa Adai,

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

Our IAO was able to validate **$230,042.69** of the invoiced total. Please see attached verification report. This validation is based on actual invoices submitted to the IAO on March 1, 2019.

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

Sincerely,

Jon J.P. Fernandez
Superintendent of Education

Attachment

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

0218

JON J.P. FERNANDEZ
Superintendent of Education

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

FRANKLIN
COOPER-NURSE
Chief Auditor

March 7, 2019

MEMORANDUM

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

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

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

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

Hafa Adai,

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

On March 1, 2019, IAO received the Department of Administration (DOA)'s transmittal for iLearn's March 2019 (Part 1) Allotment Request of $236,182.69. IAO was able to validate **$230,042.69** of iLearn's submitted invoices. IAO was unable to validate $6140 for workmen's compensation and student liability due to a change in cost upon IAO's review and the lack of an invoice submitted. iLearn stated the invoice for workmen's compensation and student liability will be submitted in the next allotment request. See Table 1 and Appendix 1 for details.

Table 1: March 2019 (Part 1) Allotment Request

	A	B	C	(B-C) = D
Object Class	iLearn's Drawdown	Submitted Invoices	IAO's Validation	Difference
Personnel	$ 54,749.37	$ 54,749.37	$ 54,749.37	$ -
Personnel Benefits	$ 5,293.32	$ 5,293.32	$ 5,293.32	$ -
Contractual	$ 170,000.00	$ 170,000.00	$ 170,000.00	$ -
Workmen Comp./Student Liab.	$ 6,140.00	$ 6,140.00	$ -	$ 6,140.00
TOTAL	$ 236,182.69	$ 236,182.69	$ 230,042.69	$ 6,140.00

P.L. 34-116 provides $6,088 for each student up to 620 students or a maximum of $3,774,560. Based on enrollment reports provided by iLearn, 544 students were enrolled as of February 25,

2019. Based on per pupil cost and iLearn's highest enrollment reported, iLearn's current FY 2019 budget is $3,500,600. For FY 2019, IAO validated $1,709,210.78 of expenditures, leaving an unexpended balance of $1,791,389.22. See Tables 2, 3, and 4 for details.

Table 2: FY 19 Validation Summary

	A	B	C	(B-C) = D
Month	**iLACS Drawdown**	**Submitted Invoices**	**IAO's Validation**	**Difference**
October	$ 237,136.71	$ 237,136.71	$ 237,136.71	$ -
October Part 2	$ 55,317.50	$ 55,317.50	$ 55,317.50	$ -
November Part 1	$ 237,969.92	$ 237,969.92	$ 233,468.92	$ 4,501.00
November Part 2	$ 94,765.92	$ 94,765.92	$ 64,390.92	$ 30,375.00
December Part 1	$ 235,733.86	$ 235,733.86	$ 235,733.86	$ -
December Part 2	$ 34,876.00	$ 34,876.00	$ 34,876.00	$ -
December Part 3	$ 53,233.61	$ 53,233.61	$ 53,233.61	$ -
January Part 1	$ 227,760.36	$ 227,760.36	$ 227,760.36	$ -
January Part 2	$ 54,005.46	$ 54,005.46	$ 54,005.46	$ -
February Part 1	$ 229,202.71	$ 229,202.71	$ 229,202.71	$ -
February Part 2	$ 54,042.04	$ 54,042.04	$ 54,042.04	$ -
March Part 1	$ 236,182.69	$ 236,182.69	$ 230,042.69	$ 6,140.00
Total (FY 2019)	**$1,750,226.78**	**$1,750,226.78**	**$1,709,210.78**	**$ 41,016.00**

Table 3: FY 19 Remaining Funds

Funding Per Student	$ 6,088
Current Enrollment	575
iLearn's Budget	$ 3,500,600
Less: IAO's Validations	$ (1,709,210.78)
FY 2019 Remaining Funds	$ 1,791,389.22

Table 4: FY 19 Enrollment Summary

	Grade Level						
Months	**K**	**1**	**2**	**3**	**4**	**5**	**Total**
Oct-18	126	127	89	102	67	58	569
Nov-18	127	128	89	103	69	59	575
Dec-18	127	128	89	103	69	59	575
Jan-19	127	128	89	103	69	59	575
Feb-19	121	119	87	95	62	60	544
Average	**126**	**126**	**89**	**101**	**67**	**59**	**568**

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

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

Object Code and Class	Reference	Vendor	Invoice #	Invoice Date	Invoice Amount	Validated	Validated Amount
111 Personnel	L-2.1	Sanford Technology Group	209098-04J	2/21/2019	$ 54,749.37	✔	$ 54,749.37
						Subtotal	$ 54,749.37
113 Personnel Benefits	L-3.1	Sanford Technology Group	209098-04J	2/21/2019	$ 5,293.32	✔	$ 5,293.32
						Subtotal	$ 5,293.32
230 Contractual	L-4.1	Saint Paul Christian School		March-19	$ 170,000.00	✔	$ 170,000.00
						Subtotal	$ 170,000.00
270 Workmen's Comp/ Student Liability	L-5.1	First Net Insurance Company			$ 6,140.00		$ -
						Subtotal	$ -
						Total	**$ 230,042.69**

iLearn
ACADEMY CHARTER SCHOOL

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

February 28, 2019

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

Dear Mr. Fernandez,

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

Sincerely,

Helen Nishihira
iLearn Academy Charter School
Authorized Board Member

iLearn
ACADEMY CHARTER SCHOOL

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

February 28, 2019

To: Mr. Jon Fernandez
Superintendent, GDOE

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

Ms. Leana Willess
Audit Staff, GDOE

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

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

Re: INVOICES
Please see attached copy of the invoices:

1) A+ Invoice (March 2019)
2) Personnel Salaries: PPE 2/22/19
3) Employee Benefits: PPE 2/22/19
4) Workmen's Compensation and Student Liability

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

Sincerely,

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

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

iLearn
ACADEMY CHARTER SCHOOL

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

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

INVOICE: ILACS FY 2019-03-2019

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

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

CLASSIFICATION	ACCOUNT CODE	TOTAL REQUESTED
Personnel	111	$ 54,749.37
Employee Benefits		$ 5,293.32
A+ Contract		$ 170,000
Workmen Comp/Student Liability		$ 6,140
ALLOTMENT REQUEST:		**$ 236,182.69**

GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT SYSTEM

REQUEST FOR DIRECT PAYMENT

DOCUMENT NO.: _____

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

PAYEE:	VENDOR NUMBER:
iLearn Academy Charter School PO BOX 8445 TAMUNING, GUAM 96913	I0012226

PURPOSE: Allotment Request for MARCH 2019 PART I

TRAN CODE	ACCOUNT NUMBER	AMOUNT	Remarks
190	5639A199964GA202-290	$ 236,182.69	
	TOTAL	$ 236,182.69	

CHECK APPROPRIATE BOX BELOW:

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

■ PRIOR REFERENCE IS CORRECT ■ VENDOR NUMBER IS CORRECT

☐ OVERRIDE IS AUTHORIZED ☐ SUFFICIENT FUNDS

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

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

PREPARED BY:

NINA D. FIELD - BUSINESS MANAGER — Signature — February 28, 2019 — Date

APPROVING OFFICIAL:

HELEN NISHIHIRA - AUTHORIZED BOARD MEMBER — Signature — February 28, 2019 — Date

CERTIFICATION OF FUNDS AVAILABLE:

HELEN NISHIHIRA - AUTHORIZED BOARD MEMBER — Signature — February 28, 2019 — Date

_____ — Signature — _____ — Date

SAINT PAUL CHRISTIAN SCHOOL

INVOICE

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

1700 Mendioka St.
Dededo, Guam 96929

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

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

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

Sincerely yours,

Malu Dorego (SPCS Business Manager)

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

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

INV#: 209098-04J
INV DATE: 2/21/19
FAX#:
TEL#: 6716863845

I N V O I C E

PPE: 2/22/19 CHECK DATE: 2/25/19

	GROSS PAY	FIT	FICA	MEDICARE	LOC TAX	LOC SS	DEDUCT	NET PAY	BANK DED	DUE AMOUNT
REG:	55163.40	3552.54	3363.00	786.42	.00	.00	5293.32	42168.12	480.25	54499.75
CLT:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
GRU:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
HAND:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
VOID:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL:	55163.40	3552.54	3363.00	786.42	.00	.00	5293.32	42168.12	480.25	54499.75

** BOG-STG initiated

DIRECT DEPOSITS: 40976.63
REGULAR CHECKS: 1191.49 PROC FEE: 249.62
TOTAL REGULAR NETPAY: 42168.12 DUE STG: 54749.37 **

PROCESSING FEE CALCULATION:

QTY	DESC	RATE	TOTAL
2	CHECKS		
43	ADVICES		
45	EMP COUNT	5.00	225.00
1	DELIVERY	10.00	10.00
1	TAX FILING	14.62	14.62

INVOICE CALCULATION:	ACH AMOUNT	COMPANY	DUE TO STG
TAXES:			
Federal Income Tax.....	.00	.00	3552.54
EmployEE Fica Tax.....	.00	.00	3363.00
EmployER Fica Tax.....	.00	.00	3363.00
EmployEE Medicare Tax.....	.00	.00	786.42
EmployER Medicare Tax.....	.00	.00	786.42
Local Tax.....	.00	.00	.00
EmployEE Local SS.....	.00	.00	.00
EmployER Local SS.....	.00	.00	.00
EmployEE Local HCF.....	.00	.00	.00
EmployER Local HCF.....	.00	.00	.00
NETPAY:			
Checks.....	.00	.00	1191.49
Direct Deposit.....	40976.63	.00	40976.63
Client.....	.00	.00	.00
Gross-up.....	.00	.00	.00
Hand Checks.....	.00	.00	.00
Voided Checks.....	.00	.00	.00
BANKING DEDUCTION:			
Checks.....	.00	.00	.00
Direct Deposit.....	480.25	.00	480.25
Gross-up.....	.00	.00	.00
PROCESSING FEE.....	.00	.00	249.62
TOTAL ACH/COM/STG CONTROL ==>	41456.88	.00	54749.37 **

PROCESS FEE ==> 249.62

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

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

INV#: 209098-04J
INV DATE: 2/21/19
FAX#:
TEL#: 6716863845

INVOICE

PPE: 2/22/19

CHECK DATE: 2/25/19

DNO	DEDNAM	REGULAR	CLIENT	GROSSUP	HAND	VOID	Co.Shr REG	Co.Shr ADJ	Bank CHK	Bank ACH
001	MED	2223.83	.00	.00	.00	.00	.00	.00	.00	.00
003	AFLAC	922.56	.00	.00	.00	.00	.00	.00	.00	.00
005	ROTH	885.00	.00	.00	.00	.00	.00	.00	.00	.00
017	CHLDSP	229.90	.00	.00	.00	.00	.00	.00	.00	.00
018	GRNSMT	100.00	.00	.00	.00	.00	.00	.00	.00	.00
019	MISC	451.78	.00	.00	.00	.00	.00	.00	.00	.00
*020	BOG	480.25	.00	.00	.00	.00	.00	.00	.00	480.25
	TOTAL:	5293.32	.00	.00	.00	.00	.00	.00	.00	480.25

Carrier	: First Net Insurance Company Rated B++(Good) by A.M. Best's
General Agent	Moylan's Insurance Underwriters, Inc.
Prepared for	: iLearn Academy Charter School, Inc.
Policy Period	: One Year (February 23, 2019 to February 23, 2020)
Date Issued	: 02/01/2019

WORKER'S COMPENSATION & EMPLOYER'S LIABILITY

Territorial Limit	Guam		
Benefits	Coverage A - Guam Worker's Compensation Act P.L. 80 Coverage B – Employer's Liability Limit - $100,000.00		
Estimated Annual Payroll/ Classification of Employee/ Class Code	Teachers/Administrators	- $438,636.00	8810
Deposit Premium	**$965.00**		

Conditions

- Deposit Premium is subject to audit after one year
- Audit Adjustment shall be made based on the "Actual Annual Payroll" for policy year.
- Exclusion of Certified Acts of Terrorism

GROUP PERSONAL ACCIDENT INSURANCE

Description:	Provides accident insurance protection while traveling to and from school (maximum two hours either way), while attending classes on school premises, or participating or attending classes on school premises, or participating as a spectator, in any school-sponsored activity inside and outside school premises, under the direct supervision of the proper school authority.
Insured:	Students named on the policy
Premium Basis:	575 – number of students
Beneficiary:	iLearn
Indemnity Agreement Limit:	$6,000.00 per person for Accidental Loss of Life Indemnity $6,000.00 per person for Accidental Dismemberment, Loss of Sight, Loss of Hearing or Speech Indemnity $2,000.00 Medical Expenses Maximum $1,000.00 Burial Expenses Maximum Permanent Total Disability Benefit – Covered Unprovoked Murder and Assault – Covered

Coverage:	Accidents occurring within 30 days needing medical treatment
Reporting Period:	Within 90 days after occurrence, if possible Within 180 days, at the latest
Annual Premium per Insured Person:	$9.00
Total Annual Premium:	$5,175.00

Acknowledge & Accepted: By: Nina Field
Signature

2/25/19
Date

Effective Date of Insurance: 2/25/19

Disclaimer: The abbreviated outlines of coverages used throughout this summary are not intended to express any legal opinion as to the nature of coverage. They are only visuals to a basic understanding of coverages.
This is just an Illustration of the cost of insurance

iLearn Academy Charter School

Enrollment Summary based on Renweb Report

25-Feb-19

GRADE	ENROLLMENT	*Gender*
K	121	Male = 56
		Female =65
1	119	Male = 59
		Female = 60
2	87	Male = 45
		Female = 42
3	95	Male = 53
		Female = 42
4	62	Male = 34
		Female =28
5	60	Male = 28
		Female = 32
Sub Total	**544**	

iLearn Academy Charter School
Chief Operations Officer
2/25/2019

	Student ID (System)	Status	Grade Level	Gender
1.	10121	Enrolled	04	Male
2.	10127	Enrolled	05	Female
3.	10143	Enrolled	04	Male
4.	10145	Enrolled	05	Male
5.	10151	Enrolled	05	Male
6.	10153	Enrolled	04	Male
7.	10157	Enrolled	04	Male
8.	10159	Enrolled	05	Female
9.	10160	Enrolled	04	Male
10.	10167	Enrolled	04	Female
11.	10171	Enrolled	05	Male
12.	10185	Enrolled	05	Female
13.	10190	Enrolled	05	Female
14.	10192	Enrolled	04	Male
15.	10194	Enrolled	05	Male
16.	10197	Enrolled	04	Female
17.	10202	Enrolled	04	Male
18.	10211	Enrolled	05	Male
19.	10220	Enrolled	05	Male
20.	10225	Enrolled	04	Male
21.	10231	Enrolled	05	Female
22.	10246	Enrolled	05	Female
23.	10249	Enrolled	04	Female
24.	10458	Enrolled	04	Female
25.	10503	Enrolled	04	Male
26.	10519	Enrolled	04	Female
27.	10528	Enrolled	04	Male
28.	10540	Enrolled	03	Male
29.	10592	Enrolled	05	Female
30.	10601	Enrolled	05	Male
31.	10604	Enrolled	05	Male
32.	10607	Enrolled	04	Male
33.	10610	Enrolled	05	Female
34.	10614	Enrolled	05	Male
35.	10621	Enrolled	03	Female
36.	10624	Enrolled	03	Male
37.	10625	Enrolled	03	Female
38.	10632	Enrolled	03	Male
39.	10635	Enrolled	03	Male
40.	10636	Enrolled	03	Male
41.	10649	Enrolled	03	Female
42.	10652	Enrolled	03	Male

	Student ID (System)	Status	Grade Level	Gender
43.	10667	Enrolled	03	Male
44.	10669	Enrolled	03	Female
45.	10692	Enrolled	05	Male
46.	10702	Enrolled	03	Male
47.	10705	Enrolled	03	Male
48.	10718	Enrolled	03	Female
49.	10734	Enrolled	03	Female
50.	10740	Enrolled	03	Female
51.	10753	Enrolled	05	Female
52.	10756	Enrolled	03	Female
53.	10770	Enrolled	03	Male
54.	10774	Enrolled	03	Female
55.	10777	Enrolled	04	Male
56.	10780	Enrolled	03	Male
57.	10783	Enrolled	05	Male
58.	10796	Enrolled	03	Male
59.	10815	Enrolled	03	Male
60.	10821	Enrolled	03	Female
61.	10831	Enrolled	03	Male
62.	10838	Enrolled	04	Male
63.	10847	Enrolled	02	Female
64.	10850	Enrolled	02	Female
65.	10851	Enrolled	02	Female
66.	10861	Enrolled	02	Female
67.	10867	Enrolled	04	Male
68.	10885	Enrolled	03	Male
69.	10906	Enrolled	04	Female
70.	10919	Enrolled	03	Female
71.	10922	Enrolled	05	Male
72.	10933	Enrolled	05	Female
73.	10962	Enrolled	03	Male
74.	10968	Enrolled	04	Female
75.	10976	Enrolled	03	Male
76.	10980	Enrolled	05	Female
77.	10984	Enrolled	03	Female
78.	10999	Enrolled	03	Male
79.	11002	Enrolled	05	Male
80.	11006	Enrolled	04	Male
81.	11019	Enrolled	03	Female
82.	11021	Enrolled	03	Female
83.	11024	Enrolled	04	Female
84.	11027	Enrolled	03	Female

	Student ID (System)	Status	Grade Level	Gender
85.	11049	Enrolled	04	Male
86.	11060	Enrolled	05	Female
87.	11063	Enrolled	03	Male
88.	11072	Enrolled	03	Male
89.	11078	Enrolled	04	Female
90.	11081	Enrolled	03	Male
91.	11097	Enrolled	03	Male
92.	11121	Enrolled	03	Male
93.	11127	Enrolled	04	Female
94.	11142	Enrolled	03	Male
95.	11145	Enrolled	03	Female
96.	11148	Enrolled	03	Male
97.	11151	Enrolled	05	Female
98.	11157	Enrolled	03	Female
99.	11171	Enrolled	05	Female
100.	11180	Enrolled	03	Female
101.	12196	Enrolled	03	Male
102.	12212	Enrolled	03	Female
103.	12217	Enrolled	05	Male
104.	12236	Enrolled	05	Female
105.	12237	Enrolled	02	Male
106.	12243	Enrolled	02	Female
107.	12246	Enrolled	02	Male
108.	12249	Enrolled	02	Male
109.	12263	Enrolled	02	Female
110.	12280	Enrolled	05	Female
111.	12283	Enrolled	03	Female
112.	12287	Enrolled	02	Male
113.	12290	Enrolled	04	Female
114.	12303	Enrolled	02	Female
115.	12304	Enrolled	02	Male
116.	12307	Enrolled	05	Male
117.	12310	Enrolled	03	Male
118.	12317	Enrolled	03	Female
119.	12322	Enrolled	04	Female
120.	12330	Enrolled	04	Male
121.	12333	Enrolled	05	Female
122.	12336	Enrolled	04	Male
123.	12341	Enrolled	03	Female
124.	12347	Enrolled	04	Male
125.	12355	Enrolled	02	Female
126.	12358	Enrolled	02	Male

	Student ID (System)	Status	Grade Level	Gender
127.	12362	Enrolled	03	Male
128.	12365	Enrolled	03	Male
129.	12371	Enrolled	02	Female
130.	12372	Enrolled	02	Female
131.	12373	Enrolled	02	Female
132.	12376	Enrolled	02	Male
133.	12379	Enrolled	04	Female
134.	12382	Enrolled	02	Male
135.	12388	Enrolled	02	Male
136.	12391	Enrolled	02	Male
137.	12394	Enrolled	05	Female
138.	12399	Enrolled	02	Female
139.	12410	Enrolled	02	Male
140.	12414	Enrolled	04	Female
141.	12418	Enrolled	02	Female
142.	12419	Enrolled	02	Female
143.	12424	Enrolled	04	Male
144.	12427	Enrolled	04	Male
145.	12431	Enrolled	02	Male
146.	12434	Enrolled	02	Male
147.	12439	Enrolled	03	Female
148.	12443	Enrolled	02	Female
149.	12444	Enrolled	05	Female
150.	12447	Enrolled	02	Female
151.	12450	Enrolled	03	Male
152.	12453	Enrolled	03	Male
153.	12463	Enrolled	02	Male
154.	12469	Enrolled	02	Male
155.	12487	Enrolled	02	Male
156.	12490	Enrolled	02	Male
157.	12493	Enrolled	05	Male
158.	12496	Enrolled	04	Male
159.	12499	Enrolled	03	Male
160.	12506	Enrolled	04	Male
161.	12509	Enrolled	02	Female
162.	12512	Enrolled	02	Male
163.	12515	Enrolled	05	Male
164.	12521	Enrolled	02	Female
165.	12539	Enrolled	02	Female
166.	12549	Enrolled	02	Male
167.	12567	Enrolled	02	Female
168.	12568	Enrolled	03	Female

	Student ID (System)	Status	Grade Level	Gender
169.	12571	Enrolled	03	Female
170.	12581	Enrolled	03	Male
171.	12588	Enrolled	02	Male
172.	12591	Enrolled	05	Male
173.	12595	Enrolled	04	Female
174.	12598	Enrolled	02	Female
175.	12604	Enrolled	04	Female
176.	12605	Enrolled	02	Male
177.	12611	Enrolled	02	Male
178.	12612	Enrolled	02	Male
179.	12625	Enrolled	02	Male
180.	12635	Enrolled	02	Female
181.	12644	Enrolled	02	Female
182.	12651	Enrolled	02	Male
183.	12657	Enrolled	05	Male
184.	12667	Enrolled	02	Female
185.	12671	Enrolled	03	Female
186.	12682	Enrolled	04	Female
187.	12686	Enrolled	05	Male
188.	12707	Enrolled	03	Male
189.	12713	Enrolled	03	Male
190.	12719	Enrolled	05	Male
191.	12728	Enrolled	02	Female
192.	12747	Enrolled	05	Male
193.	12751	Enrolled	02	Female
194.	12754	Enrolled	04	Male
195.	12763	Enrolled	05	Male
196.	12767	Enrolled	05	Female
197.	12771	Enrolled	05	Female
198.	12774	Enrolled	02	Female
199.	12775	Enrolled	02	Female
200.	12806	Enrolled	03	Male
201.	12809	Enrolled	01	Male
202.	12812	Enrolled	01	Female
203.	12815	Enrolled	01	Male
204.	12818	Enrolled	01	Male
205.	12822	Enrolled	04	Male
206.	12825	Enrolled	04	Female
207.	12831	Enrolled	01	Male
208.	12832	Enrolled	01	Female
209.	12835	Enrolled	02	Male
210.	12839	Enrolled	01	Female

	Student ID (System)	Status	Grade Level	Gender
211.	12842	Enrolled	01	Female
212.	12845	Enrolled	03	Male
213.	12848	Enrolled	01	Male
214.	12851	Enrolled	01	Male
215.	12854	Enrolled	01	Male
216.	12857	Enrolled	05	Female
217.	12858	Enrolled	01	Female
218.	12861	Enrolled	01	Male
219.	12867	Enrolled	01	Male
220.	12868	Enrolled	01	Female
221.	12873	Enrolled	01	Male
222.	12881	Enrolled	01	Male
223.	12884	Enrolled	02	Male
224.	12888	Enrolled	01	Female
225.	12891	Enrolled	01	Male
226.	12894	Enrolled	01	Female
227.	12895	Enrolled	01	Male
228.	12896	Enrolled	01	Female
229.	12897	Enrolled	01	Female
230.	12903	Enrolled	01	Male
231.	12906	Enrolled	01	Male
232.	12907	Enrolled	01	Female
233.	12912	Enrolled	04	Male
234.	12916	Enrolled	05	Female
235.	12919	Enrolled	01	Female
236.	12922	Enrolled	01	Male
237.	12925	Enrolled	01	Female
238.	12928	Enrolled	01	Female
239.	12929	Enrolled	01	Female
240.	12932	Enrolled	01	Female
241.	12941	Enrolled	01	Male
242.	12942	Enrolled	03	Male
243.	12943	Enrolled	01	Female
244.	12946	Enrolled	01	Female
245.	12947	Enrolled	01	Male
246.	12950	Enrolled	01	Male
247.	12955	Enrolled	04	Male
248.	12958	Enrolled	01	Male
249.	12959	Enrolled	05	Male
250.	12967	Enrolled	01	Male
251.	12985	Enrolled	01	Male
252.	12989	Enrolled	05	Male

	Student ID (System)	Status	Grade Level	Gender
253.	12992	Enrolled	02	Female
254.	12996	Enrolled	02	Male
255.	12997	Enrolled	01	Male
256.	12999	Enrolled	01	Male
257.	13000	Enrolled	02	Female
258.	13001	Enrolled	01	Female
259.	13012	Enrolled	01	Male
260.	13018	Enrolled	03	Female
261.	13027	Enrolled	01	Male
262.	13030	Enrolled	02	Male
263.	13033	Enrolled	01	Male
264.	13036	Enrolled	04	Female
265.	13039	Enrolled	01	Male
266.	13040	Enrolled	01	Female
267.	13042	Enrolled	01	Male
268.	13045	Enrolled	01	Male
269.	13051	Enrolled	01	Female
270.	13054	Enrolled	01	Male
271.	13057	Enrolled	01	Male
272.	13058	Enrolled	01	Female
273.	13061	Enrolled	03	Male
274.	13064	Enrolled	01	Female
275.	13065	Enrolled	02	Female
276.	13068	Enrolled	02	Male
277.	13071	Enrolled	02	Male
278.	13074	Enrolled	04	Male
279.	13077	Enrolled	01	Male
280.	13083	Enrolled	01	Male
281.	13086	Enrolled	02	Male
282.	14092	Enrolled	01	Female
283.	14099	Enrolled	02	Female
284.	14102	Enrolled	04	Female
285.	14105	Enrolled	04	Female
286.	14108	Enrolled	01	Female
287.	14111	Enrolled	01	Female
288.	14117	Enrolled	01	Female
289.	14123	Enrolled	01	Female
290.	14126	Enrolled	02	Female
291.	14129	Enrolled	02	Female
292.	14134	Enrolled	05	Female
293.	14136	Enrolled	03	Female
294.	14146	Enrolled	05	Male

	Student ID (System)	Status	Grade Level	Gender
295.	14150	Enrolled	01	Male
296.	14156	Enrolled	05	Female
297.	14159	Enrolled	02	Female
298.	14162	Enrolled	04	Female
299.	14165	Enrolled	03	Female
300.	14171	Enrolled	01	Female
301.	14177	Enrolled	05	Female
302.	14180	Enrolled	01	Female
303.	14183	Enrolled	01	Male
304.	14186	Enrolled	01	Male
305.	14195	Enrolled	01	Female
306.	14198	Enrolled	01	Female
307.	14201	Enrolled	03	Male
308.	14204	Enrolled	04	Female
309.	14207	Enrolled	04	Female
310.	14211	Enrolled	03	Female
311.	14214	Enrolled	01	Female
312.	14217	Enrolled	02	Male
313.	14218	Enrolled	03	Male
314.	14221	Enrolled	01	Male
315.	14225	Enrolled	02	Male
316.	14230	Enrolled	02	Male
317.	14238	Enrolled	02	Female
318.	14252	Enrolled	02	Female
319.	14258	Enrolled	05	Female
320.	14261	Enrolled	01	Female
321.	14269	Enrolled	05	Female
322.	14270	Enrolled	01	Female
323.	14273	Enrolled	05	Female
324.	14282	Enrolled	01	Male
325.	14293	Enrolled	01	Male
326.	14296	Enrolled	01	Female
327.	14297	Enrolled	02	Female
328.	14300	Enrolled	01	Female
329.	14303	Enrolled	01	Female
330.	14306	Enrolled	01	Male
331.	14309	Enrolled	01	Female
332.	14328	Enrolled	01	Male
333.	14334	Enrolled	03	Female
334.	14351	Enrolled	03	Female
335.	14354	Enrolled	01	Female
336.	14368	Enrolled	05	Female

	Student ID (System)	Status	Grade Level	Gender
337.	14372	Enrolled	03	Female
338.	14375	Enrolled	02	Male
339.	14376	Enrolled	03	Male
340.	14392	Enrolled	K	Female
341.	14398	Enrolled	K	Male
342.	14401	Enrolled	K	Female
343.	14402	Enrolled	K	Female
344.	14405	Enrolled	K	Male
345.	14408	Enrolled	K	Male
346.	14411	Enrolled	K	Female
347.	14412	Enrolled	K	Female
348.	14415	Enrolled	01	Male
349.	14418	Enrolled	K	Male
350.	14421	Enrolled	01	Female
351.	14424	Enrolled	K	Female
352.	14427	Enrolled	K	Male
353.	14428	Enrolled	K	Female
354.	14433	Enrolled	K	Male
355.	14436	Enrolled	K	Female
356.	15433	Enrolled	K	Male
357.	15436	Enrolled	04	Female
358.	15441	Enrolled	K	Male
359.	15445	Enrolled	K	Female
360.	15448	Enrolled	K	Female
361.	15451	Enrolled	K	Female
362.	15452	Enrolled	01	Female
363.	15453	Enrolled	K	Male
364.	15456	Enrolled	K	Female
365.	15460	Enrolled	03	Male
366.	15463	Enrolled	04	Female
367.	15464	Enrolled	K	Male
368.	15467	Enrolled	K	Female
369.	15470	Enrolled	01	Female
370.	15471	Enrolled	K	Female
371.	15474	Enrolled	K	Female
372.	15475	Enrolled	K	Male
373.	15478	Enrolled	01	Female
374.	15481	Enrolled	K	Female
375.	15484	Enrolled	K	Female
376.	15490	Enrolled	K	Male
377.	15491	Enrolled	01	Female
378.	15494	Enrolled	K	Female

	Student ID (System)	Status	Grade Level	Gender
379.	15495	Enrolled	K	Female
380.	15502	Enrolled	K	Male
381.	15503	Enrolled	K	Male
382.	15506	Enrolled	K	Female
383.	15509	Enrolled	03	Male
384.	15510	Enrolled	03	Male
385.	15515	Enrolled	K	Female
386.	15521	Enrolled	02	Female
387.	15522	Enrolled	K	Female
388.	15523	Enrolled	01	Female
389.	15528	Enrolled	01	Male
390.	15529	Enrolled	01	Female
391.	15532	Enrolled	01	Male
392.	15533	Enrolled	02	Male
393.	15541	Enrolled	01	Male
394.	15544	Enrolled	K	Male
395.	15545	Enrolled	K	Female
396.	15548	Enrolled	K	Male
397.	15549	Enrolled	K	Male
398.	15552	Enrolled	K	Female
399.	15555	Enrolled	01	Male
400.	15558	Enrolled	K	Male
401.	15561	Enrolled	K	Male
402.	15562	Enrolled	K	Female
403.	15565	Enrolled	K	Male
404.	15566	Enrolled	K	Female
405.	15567	Enrolled	K	Male
406.	15569	Enrolled	K	Male
407.	15572	Enrolled	K	Male
408.	15573	Enrolled	K	Male
409.	15576	Enrolled	K	Female
410.	15580	Enrolled	K	Female
411.	15583	Enrolled	K	Female
412.	15584	Enrolled	03	Female
413.	15587	Enrolled	K	Male
414.	15589	Enrolled	05	Female
415.	15592	Enrolled	K	Female
416.	15593	Enrolled	K	Female
417.	15596	Enrolled	K	Female
418.	15597	Enrolled	02	Male
419.	15600	Enrolled	01	Male
420.	15603	Enrolled	01	Male

	Student ID (System)	Status	Grade Level	Gender
421.	15606	Enrolled	02	Male
422.	15609	Enrolled	K	Female
423.	15612	Enrolled	01	Male
424.	15613	Enrolled	03	Male
425.	15618	Enrolled	01	Female
426.	15624	Enrolled	K	Male
427.	15627	Enrolled	K	Male
428.	15628	Enrolled	K	Female
429.	15629	Enrolled	01	Female
430.	15632	Enrolled	01	Female
431.	15635	Enrolled	K	Female
432.	15638	Enrolled	01	Female
433.	15641	Enrolled	04	Female
434.	15644	Enrolled	K	Male
435.	15647	Enrolled	K	Male
436.	15648	Enrolled	K	Male
437.	15649	Enrolled	K	Male
438.	15652	Enrolled	03	Female
439.	15655	Enrolled	02	Male
440.	15658	Enrolled	03	Female
441.	15661	Enrolled	01	Male
442.	15664	Enrolled	03	Female
443.	15668	Enrolled	K	Female
444.	15671	Enrolled	K	Female
445.	15674	Enrolled	K	Male
446.	16667	Enrolled	K	Male
447.	16668	Enrolled	K	Female
448.	16669	Enrolled	K	Female
449.	16672	Enrolled	K	Male
450.	16675	Enrolled	K	Female
451.	16678	Enrolled	K	Female
452.	16681	Enrolled	K	Female
453.	16684	Enrolled	K	Male
454.	16687	Enrolled	K	Female
455.	16690	Enrolled	01	Female
456.	16693	Enrolled	01	Male
457.	16696	Enrolled	01	Female
458.	16699	Enrolled	03	Female
459.	16702	Enrolled	04	Male
460.	16705	Enrolled	03	Male
461.	16707	Enrolled	K	Female
462.	16710	Enrolled	K	Male

	Student ID (System)	Status	Grade Level	Gender
463.	16713	Enrolled	K	Male
464.	16716	Enrolled	K	Male
465.	16719	Enrolled	K	Male
466.	16722	Enrolled	K	Female
467.	16725	Enrolled	K	Male
468.	16728	Enrolled	K	Male
469.	16731	Enrolled	K	Female
470.	16734	Enrolled	K	Female
471.	16737	Enrolled	K	Female
472.	16741	Enrolled	K	Female
473.	16742	Enrolled	K	Female
474.	16745	Enrolled	K	Male
475.	16748	Enrolled	K	Female
476.	16751	Enrolled	K	Female
477.	16754	Enrolled	02	Female
478.	16755	Enrolled	K	Female
479.	16760	Enrolled	K	Male
480.	16768	Enrolled	K	Female
481.	16771	Enrolled	K	Female
482.	16775	Enrolled	K	Female
483.	16778	Enrolled	K	Male
484.	16781	Enrolled	K	Male
485.	16784	Enrolled	K	Female
486.	16787	Enrolled	K	Male
487.	16790	Enrolled	K	Male
488.	16794	Enrolled	K	Male
489.	16797	Enrolled	K	Female
490.	16801	Enrolled	03	Male
491.	16818	Enrolled	04	Male
492.	16819	Enrolled	01	Male
493.	16820	Enrolled	04	Male
494.	16821	Enrolled	01	Male
495.	16822	Enrolled	01	Male
496.	16823	Enrolled	03	Female
497.	16824	Enrolled	02	Male
498.	16825	Enrolled	K	Female
499.	16826	Enrolled	03	Female
500.	16828	Enrolled	03	Male
501.	16829	Enrolled	04	Female
502.	16830	Enrolled	01	Female
503.	16831	Enrolled	01	Male
504.	16832	Enrolled	03	Female

	Student ID (System)	Status	Grade Level	Gender
505.	16834	Enrolled	K	Female
506.	16836	Enrolled	02	Male
507.	16837	Enrolled	04	Male
508.	16838	Enrolled	K	Male
509.	16839	Enrolled	05	Male
510.	16840	Enrolled	03	Male
511.	16844	Enrolled	K	Female
512.	16855	Enrolled	K	Female
513.	16880	Enrolled	02	Male
514.	16895	Enrolled	01	Female
515.	16899	Enrolled	K	Male
516.	16900	Enrolled	02	Male
517.	16904	Enrolled	K	Female
518.	16907	Enrolled	04	Male
519.	16910	Enrolled	01	Male
520.	16911	Enrolled	K	Male
521.	16918	Enrolled	03	Male
522.	16921	Enrolled	K	Male
523.	16926	Enrolled	01	Male
524.	16934	Enrolled	03	Male
525.	16940	Enrolled	K	Male
526.	16943	Enrolled	03	Female
527.	16946	Enrolled	K	Female
528.	16949	Enrolled	01	Female
529.	16954	Enrolled	05	Male
530.	16957	Enrolled	01	Female
531.	16960	Enrolled	K	Male
532.	16964	Enrolled	04	Male
533.	16969	Enrolled	K	Female
534.	16973	Enrolled	01	Male
535.	16981	Enrolled	K	Male
536.	16984	Enrolled	01	Female
537.	16988	Enrolled	K	Male
538.	16990	Enrolled	05	Female
539.	16993	Enrolled	02	Female
540.	17002	Enrolled	02	Male
541.	17003	Enrolled	03	Male
542.	17006	Enrolled	02	Female
543.	17009	Enrolled	01	Female
544.	17011	Enrolled	01	Female