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-19-0235
Speaker Tina Rose Muña Barnes

MAR 15 2019
Time 304 ( )AM ( )PM
Received By:

2019 MAR 15 PM 3:48

March 14, 2019

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

Re: Guahan Academy Charter School: FY 2019 March 2019 (#2) Allotment Request

Hafa Adai,

Upon review of the Guahan Academy Charter School Fiscal Year 2019 March 2019 (#2) Allotment Request by our Internal Audit Office in collaboration with members of the Guahan Academy Charter School Incorporated, I am able to submit my verification of accuracy as required by Public Law 34-116, Chapter II, Part I in its entirety.

Our Internal Audit Office was able to validate **$92,960.18** of the invoiced total. Please see the attached verification report. This validation is based on actual invoices submitted to our Internal Audit Office on March 7, 2019.

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

Sincerely,

for

Jon J.P. Fernandez
Superintendent of Education

Attachment

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

0235

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 Internal Auditor

March 14, 2019

MEMORANDUM

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

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

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

SUBJECT: March 2019 Review of Guahan Academy Charter School Inc.'s Invoices

Hafa Adai,

The Guam Department of Education (GDOE) Internal Audit Office (IAO) has completed its review of Guahan Academy Charter School (GACS)'s second 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 7, 2019, IAO received the Department of Administration (DOA)'s transmittal for GACS's March 2019 #2 Allotment Request of $92,960.18. IAO was able to validate **$92,960.18** of GACS's submitted invoices. See Table 1 and Appendix 1.

Table 1: March 2019 (#2) Allotment Request Invoices

Object Class	GACS Drawdown	Submitted Invoices	IAO's Validation	Difference
Personnel	$ 83,359.44	$ 83,359.44	$ 83,359.44	$ -
Personnel Benefits	$ 9,335.62	$ 9,335.62	$ 9,335.62	$ -
Contractual	$ 265.12	$ 265.12	$ 265.12	$ -
TOTAL	$ 92,960.18	$ 92,960.18	$ 92,960.18	$ -

P.L. 34-116 provides $6,088 for each student up to 740 students or a maximum of $4,505,120. Based on enrollment reports provided by GACS, 713 students were enrolled as of March 6, 2019. Based on the per pupil cost, GACS's current FY 2019 budget is $4,340,744. For FY 2019, IAO validated $1,441,434.07 of expenditures, leaving an unexpended balance of $2,899,309.93 of unexpended funds. See Tables 2, 3, and 4 for details.

Table 2: FY 2019 Validation Summary

Month	A GACS Drawdown	B Submitted Invoices	C IAO's Validation	(B-C) = D Difference
October (Partial #1)	$ 108,789.52	$ 108,789.52	$ 107,930.56	$ 858.96
October (Partial #2)	$ 25,685.00	$ 25,685.00	$ 25,685.00	$ -
October (Partial #3)	$ 79,776.00	$ 79,776.00	$ 79,776.00	$ -
October (Partial #4)	$ 113,896.59	$ 113,896.59	$ 113,896.59	$ -
November (Partial #1)	$ 122,579.95	$ 122,579.95	$ 121,892.91	$ 687.04
November (Partial #2)	$ 123,322.92	$ 123,322.92	$ 106,610.75	$ 16,712.17
December (#1)	$ 157,511.85	$ 157,511.85	$ 145,091.85	$ 12,420.00
December (#2)	$ 91,858.27	$ 91,858.27	$ 91,858.27	$ -
December (#3)	$ 45,882.00	$ 45,882.00	$ 45,325.96	$ 556.04
January (#1)	$ 79,029.35	$ 79,029.35	$ 79,029.35	$ -
January (#2)	$ 31,697.12	$ 31,697.12	$ 31,331.24	$ 365.88
January (#3)	$ 92,251.22	$ 92,251.22	$ 92,251.22	$ -
January (#4)	$ 26,569.71	$ 26,569.71	$ 26,569.71	$ -
February (#1)	$ 90,370.59	$ 90,370.59	$ 90,370.59	$ -
February (#2)	$ 24,162.75	$ 24,162.75	$ 24,162.75	$ -
February (#3)	$ 36,791.83	$ 36,791.83	$ 36,415.40	$ 376.43
February (#4)	$ 93,429.61	$ 93,429.61	$ 93,429.61	$ -
March (#1)	$ 37,896.13	$ 37,896.13	$ 36,846.13	$ 1,050.00
March (#2)	$ 92,960.18	$ 92,960.18	$ 92,960.18	$ -
Total (FY 2019)	**$1,474,460.59**	**$1,474,460.59**	**$1,441,434.07**	**$ 33,026.52**

Table 3: FY 2019 Remaining Funds

Funding Per Student	$	6,088.00
Current Enrollment		713
GACS Budget	$	4,340,744.00
Less: IAO's Validations	$	1,441,434.07
FY 2019 Remaining Funds	$	2,899,309.93

Table 4: FY 2019 Enrollment Summary

	Grade Level													
Months	1	2	3	4	5	6	7	8	9	10	11	12	K	Total
Oct-18	57	58	75	75	74	61	73	75	19	35	26	28	57	713
Nov-18	57	58	75	75	74	61	73	75	19	35	26	28	57	713
Dec-18	57	58	75	75	74	61	73	75	19	35	26	28	57	713
Jan-19	57	58	75	75	74	61	73	75	19	35	26	28	57	713
Feb-19	57	58	75	75	74	61	73	75	19	35	26	28	57	713
Average	57	58	75	75	74	61	73	75	19	35	26	28	57	713

Based on the Deputy Attorney General's information and guidance on August 24, 2018 (Ref: DOA 18-0353), there is a fundamental difference in the interpretation of what GDOE shall validate as an accurate and proper use of government funds. GDOE strongly believes in transparency and accountability and the work being done by IAO in its review is not contrary to any legislative statutes. IAO has a fiduciary responsibility and is guided by professional standards in conducting any review. As such, IAO will continue to do its due diligence in properly and thoroughly advising the Superintendent of charter school's requests for drawdown

of government funds. The Department of Administration has control over all education and charter school appropriations and is not obligated to follow the Superintendent's validation and can release requested charter school allotments on its own accord.

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: GACS March 2019 (#2) Allotment Request Invoices

Object Code and Class	Reference	Vendor	Invoice #	Invoice Date	Invoice Amount	Validated	Validated Amount
111 Personnel	S-2.1	Sanford Technology Group	209590-30H	3/5/2019	$ 83,359.44	✔	$ 83,359.44
						Subtotal	$ 83,359.44
114 Personnel Benefits	S-3.1	Sanford Technology Group	209590-30H	3/5/2019	$ 5,168.27	✔	$ 5,168.27
114 Personnel Benefits	S-3.2	Sanford Technology Group	209590-30H	3/5/2019	$ 1,208.74	✔	$ 1,208.74
114 Personnel Benefits	S-3.3	Sanford Technology Group	209590-30H	3/5/2019	$ 2,958.61	✔	$ 2,958.61
						Subtotal	$ 9,335.62
230 Contractual	S-4.1	Sanford Technology Group	209590-30H	3/5/2019	$ 265.12	✔	$ 265.12
						Subtotal	$ 265.12
						Total	**$ 92,960.18**

Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lieutenant Governor

DEPARTMENT OF ADMINISTRATION
(DIPATTAMENTON ATMENESTRASION)
DIRECTOR'S OFFICE
(Ufisinan Direktot)
#590 South Marine Corp Drive, Suite 224
Tamuning, Guam 96913
Post Office Box 884 * Hagåtña, Guam 96932
TEL: (671) 475-1101/1250 * FAX: (671) 477-6788

Edward M. Birn
Director
Edith C. Pangelinan
Deputy Director

March 7, 2019

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

fwd to IAO. 3/7/19

RE: Guahan Academy Charter School – March 2019 Allotment Request #2

Buenas yan Hafa Adai:

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

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

Si Yu'os Maase!

Department of Education
Office of the Superintendent
Date: 3/7/19 Time: 9:25 am
Rec'd By: [illegible] Signature

Sensaramente,

Edward Birn
Director

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:
Guahan Academy Charter School P.O. Box CS Hagatna, GU 96932	G0016588

PURPOSE:

March 2019 - Allotment Request # 2

D	ACCOUNT NUMBER	AMOUNT	Invoices
	5639A1989964GA201-290	$ 92,960.18	
			March 2019 - Allotment Request # 2
	TOTAL	$ 92,960.18	

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 ATTACH

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

PREPARED BY:

Badette Lacap, Senior Accountant — Signature — March 6, 2019 Date

APPROVING OFFICIAL:

Wilfred Aflague, CFO
FINANCE & PROCUREMENT COMMITTEE — Signature — March 6, 2019 Date

Hentrick M. Eveluck, Treasurer
FINANCE & PROCUREMENT COMMITTEE — Signature — March 6, 2019 Date

GUAHAN ACADEMY CHARTER SCHOOL
Allotment Summary
March 2019 - Allotment Request # 2

CLASSIFICATION	ACCOUNT CODE	TOTAL REQUESTED
PERSONNEL SALARIES	111	$ 83,359.44
PERSONNEL BENEFITS	114	$ 9,335.62
CONTRACTUAL	230	$ 265.12
MATERIALS & SUPPLIES	240	$ -
WORKMAN'S COMP & GEN LIAB	270	$ -
DRUG TESTING	271	$ -
MISCELLANEOUS	290	$ -
POWER	361	$ -
WATER	362	$ -
TELEPHONE & WIRELESS	363	$ -
	TOTAL:	$ 92,960.18

STUDENT

ENROLLMENT

FIGURES

AS OF

MARCH 06, 2019

Student ID	Grade Level	Enroll Date
1203830	01	06/29/2017
1203889	01	08/10/2017
1203890	01	08/10/2017
1204562	01	04/18/2017
1204598	01	05/14/2017
1204599	01	05/14/2017
1204604	01	08/02/2017
1205608	01	06/01/2017
1205613	01	06/12/2017
1205654	01	06/20/2017
1205655	01	06/20/2017
1205731	01	06/28/2017
1205744	01	06/29/2017
1205750	01	06/29/2017
1205764	01	06/30/2017
1205767	01	06/30/2017
1205769	01	07/05/2017
1205800	01	07/07/2017
1205846	01	07/12/2017
1205866	01	07/12/2017
1206897	01	07/17/2017
1206916	01	07/18/2017
1206932	01	07/18/2017
1206981	01	07/18/2017
1207093	01	07/27/2017
1207174	01	08/01/2017
1207181	01	08/09/2017
1207200	01	07/31/2017
1207255	01	08/21/2017
1207277	01	08/21/2017
1207278	01	08/14/2017
1207285	01	08/07/2017
1207336	01	08/10/2017
1207338	01	08/10/2017
1207385	01	08/11/2017
1207404	01	08/15/2017
1207424	01	08/16/2017
1207446	01	08/17/2017
1207455	01	08/23/2017
1207474	01	08/28/2017
1207479	01	08/29/2017
1207483	01	09/05/2017
1207514	01	07/12/2018
1207544	01	08/06/2018
1207558	01	08/09/2018
1207564	01	08/10/2018
1207580	01	08/13/2018
1207585	01	08/14/2018
1207586	01	08/14/2018
1207590	01	08/14/2018

Student ID	Grade Level	Enroll Date
1207597	01	08/15/2018
1207599	01	08/20/2018
1207620	01	08/23/2018
1207647	01	08/29/2018
1207656	01	09/06/2018
1207665	01	09/18/2018
1207676	01	09/24/2018
1203787	02	06/09/2016
1203790	02	06/09/2016
1203804	02	06/20/2016
1203809	02	06/20/2016
1203811	02	06/20/2016
1203815	02	06/21/2016
1203817	02	06/21/2016
1203820	02	06/21/2016
1203821	02	06/21/2016
1203836	02	06/27/2016
1203847	02	06/30/2016
1203865	02	07/14/2016
1203882	02	08/04/2017
1203885	02	07/14/2016
1203887	02	07/14/2016
1203906	02	07/18/2016
1203907	02	07/18/2016
1203928	02	07/19/2016
1203937	02	07/19/2016
1203977	02	07/20/2016
1203981	02	07/25/2016
1203987	02	07/26/2016
1203990	02	07/26/2016
1203992	02	07/26/2016
1203999	02	07/27/2016
1204002	02	07/28/2016
1204009	02	07/29/2016
1204010	02	07/29/2016
1204035	02	09/02/2016
1204048	02	08/02/2016
1204055	02	08/03/2016
1204060	02	08/03/2016
1204061	02	08/04/2016
1204110	02	08/10/2016
1204126	02	08/11/2016
1204184	02	08/19/2016
1204193	02	08/25/2016
1204205	02	09/06/2016
1204300	02	11/10/2016
1204335	02	11/21/2016
1204344	02	12/12/2016
1204532	02	06/19/2017
1204561	02	04/18/2017

Student ID	Grade Level	Enroll Date
1204579	02	04/25/2017
1205702	02	06/27/2017
1205742	02	06/29/2017
1205770	02	07/05/2017
1205772	02	07/12/2017
1207041	02	07/19/2017
1207203	02	07/31/2017
1207238	02	08/01/2017
1207262	02	08/16/2017
1207275	02	08/16/2017
1207382	02	08/11/2017
1207399	02	08/14/2017
1207531	02	07/26/2018
1207562	02	08/09/2018
1207653	02	09/06/2018
1203326	03	06/30/2015
1203330	03	06/30/2015
1203335	03	06/30/2015
1203350	03	07/07/2015
1203358	03	07/17/2015
1203361	03	07/17/2015
1203365	03	07/22/2015
1203375	03	07/23/2015
1203378	03	07/23/2015
1203390	03	07/23/2015
1203404	03	07/23/2015
1203442	03	07/27/2015
1203445	03	07/27/2015
1203446	03	07/27/2015
1203456	03	07/27/2015
1203460	03	07/27/2015
1203496	03	07/29/2015
1203535	03	07/23/2015
1203536	03	07/23/2015
1203569	03	08/06/2015
1203570	03	08/07/2015
1203572	03	09/20/2018
1203664	03	08/11/2015
1203670	03	07/28/2015
1203678	03	08/18/2015
1203689	03	08/19/2015
1203695	p	08/19/2015
1203703	03	08/23/2018
1203711	03	10/22/2015
1203722	03	12/07/2015
1203734	03	01/11/2016
1203737	03	01/13/2016
1203744	03	01/13/2016
1203751	03	02/04/2016
1203784	03	06/09/2016

Student ID	Grade Level	Enroll Date
1203912	03	07/18/2016
1203915	03	07/18/2016
1203919	03	07/18/2016
1203922	03	07/18/2016
1203934	03	07/19/2016
1203984	03	07/26/2016
1204000	03	07/28/2016
1204058	03	08/03/2016
1204111	03	08/10/2016
1204139	03	08/11/2016
1204148	03	08/11/2016
1204168	03	08/18/2016
1204172	03	08/19/2016
1204238	03	10/06/2016
1204247	03	10/11/2016
1204285	03	10/17/2016
1204377	03	01/20/2017
1204499	03	04/03/2017
1204575	03	04/25/2017
1205658	03	06/20/2017
1205751	03	06/29/2017
1206960	03	07/18/2017
1206966	03	07/18/2017
1207076	03	07/26/2017
1207173	03	08/17/2017
1207193	03	07/31/2017
1207224	03	08/02/2017
1207249	03	08/02/2017
1207313	03	08/08/2017
1207349	03	08/10/2017
1207400	03	08/16/2017
1207407	03	08/17/2017
1207538	03	08/03/2018
1207546	03	08/06/2018
1207559	03	08/09/2018
1207631	03	08/25/2018
1207638	03	08/28/2018
1207648	03	08/29/2018
1207684	03	09/27/2018
1207687	03	09/28/2018
1202598	04	08/18/2014
1202655	04	08/18/2014
1202690	04	08/18/2014
1202699	04	08/18/2014
1202726	04	08/18/2014
1202729	04	08/18/2014
1202739	04	08/15/2014
1202742	04	08/15/2014
1202743	04	08/15/2014
1202759	04	08/15/2014

Student ID	Grade Level	Enroll Date
1202765	04	08/15/2014
1202795	04	08/18/2014
1202800	04	08/18/2014
1202803	04	08/18/2014
1202807	04	08/18/2014
1202808	04	08/18/2014
1202813	04	08/18/2014
1202817	04	08/18/2014
1202819	04	08/18/2014
1202824	04	08/18/2014
1202825	04	08/18/2014
1202827	04	08/18/2014
1202839	04	08/19/2014
1202842	04	08/19/2014
1202853	04	08/19/2014
1203017	04	08/25/2014
1203018	04	08/25/2014
1203047	04	08/26/2014
1203051	04	08/27/2014
1203059	04	08/27/2014
1203153	04	09/09/2014
1203161	04	09/10/2014
1203333	04	06/30/2015
1203387	04	07/23/2015
1203394	04	07/29/2015
1203406	04	07/27/2015
1203422	04	07/24/2015
1203428	04	07/29/2015
1203675	04	08/18/2015
1203742	04	01/13/2016
1203798	04	06/16/2016
1203838	04	06/30/2016
1203856	04	06/30/2016
1203948	04	07/20/2016
1203949	04	07/20/2016
1203954	04	07/18/2016
1203996	04	07/26/2016
1204226	04	09/22/2016
1204235	04	10/03/2016
1204284	04	10/17/2016
1204299	04	11/10/2016
1204396	04	02/03/2017
1204536	04	05/15/2017
1205720	04	06/28/2017
1205818	04	07/11/2017
1206931	04	07/18/2017
1206963	04	07/18/2017
1206976	04	07/18/2017
1207043	04	07/19/2017
1207170	04	08/17/2017

Student ID	Grade Level	Enroll Date
1207197	04	07/31/2017
1207205	04	08/17/2017
1207216	04	08/08/2017
1207237	04	08/17/2017
1207251	04	08/02/2017
1207264	04	08/16/2017
1207356	04	08/17/2017
1207369	04	08/17/2017
1207410	04	08/17/2017
1207451	04	08/17/2017
1207556	04	08/09/2018
1207584	04	08/13/2018
1207595	04	08/15/2018
1207613	04	08/21/2018
1207659	04	09/07/2018
1201023	05	08/19/2013
1201036	05	08/19/2013
1201037	05	08/19/2013
1201044	05	08/19/2013
1201111	05	08/19/2013
1201129	05	08/19/2013
1201145	05	08/19/2013
1201149	05	08/19/2013
1201160	05	08/19/2013
1201201	05	08/09/2018
1201208	05	08/19/2013
1201209	05	08/19/2013
1201219	05	08/19/2013
1201226	05	08/19/2013
1201229	05	08/19/2013
1201243	05	08/19/2013
1201249	05	08/19/2013
1201287	05	08/19/2013
1201290	05	08/19/2013
1201314	05	08/19/2013
1201318	05	08/19/2013
1201358	05	08/22/2016
1201382	05	08/19/2013
1201399	05	08/19/2013
1201433	05	08/19/2013
1201441	05	08/19/2013
1202296	05	09/14/2013
1202298	05	09/14/2013
1202299	05	09/14/2013
1202300	05	09/14/2013
1202810	05	08/18/2014
1202857	05	08/19/2014
1202865	05	08/19/2014
1202894	05	08/19/2014
1202895	05	08/19/2014

Student ID	Grade Level	Enroll Date
1203057	05	08/27/2014
1203064	05	08/27/2014
1203316	05	05/01/2015
1203342	05	06/30/2015
1203435	05	07/27/2015
1203439	05	07/27/2015
1203455	05	07/27/2015
1203498	05	07/29/2015
1203579	05	08/07/2015
1203593	05	08/10/2015
1203596	05	08/10/2015
1203739	05	01/13/2016
1203936	05	07/19/2016
1204059	05	08/03/2016
1204099	05	08/10/2016
1204113	05	08/10/2016
1204244	05	10/10/2016
1204273	05	10/14/2016
1204291	05	10/17/2016
1204304	05	10/20/2016
1204567	05	04/20/2017
1205651	05	06/20/2017
1205732	05	06/28/2017
1205827	05	07/11/2017
1206882	05	07/19/2017
1206961	05	07/18/2017
1207044	05	07/19/2017
1207088	05	07/27/2017
1207109	05	07/27/2017
1207198	05	07/31/2017
1207222	05	08/02/2017
1207241	05	08/02/2017
1207323	05	08/17/2017
1207346	05	08/10/2017
1207450	05	08/17/2017
1207581	05	08/13/2018
1207612	05	08/21/2018
1207637	05	08/25/2018
1207644	05	08/29/2018
1201038	06	08/19/2013
1201067	06	08/19/2013
1201072	06	08/19/2013
1201081	06	08/19/2013
1201085	06	08/19/2013
1201141	06	08/19/2013
1201142	06	08/19/2013
1201200	06	08/19/2013
1201217	06	08/19/2013
1201227	06	08/19/2013
1201245	06	08/19/2013

Student ID	Grade Level	Enroll Date
1201293	06	08/19/2013
1201331	06	08/19/2013
1201383	06	08/19/2013
1201419	06	08/19/2013
1201449	06	08/19/2013
1201458	06	08/19/2013
1201503	06	08/19/2013
1202465	06	03/24/2014
1202882	06	08/19/2014
1202924	06	10/22/2015
1202926	06	08/19/2014
1203016	06	08/22/2014
1203056	06	08/27/2014
1203143	06	09/05/2014
1203151	06	09/09/2014
1203276	06	03/24/2015
1203339	06	06/30/2015
1203485	06	07/29/2015
1203492	06	07/29/2015
1203615	06	08/10/2015
1203698	06	08/19/2015
1203755	06	02/18/2016
1204131	06	08/11/2016
1204250	06	10/11/2016
1204275	06	10/17/2016
1204279	06	10/17/2016
1204283	06	10/17/2016
1204302	06	10/20/2016
1204306	06	10/24/2016
1204332	06	11/21/2016
1204364	06	01/11/2017
1204370	06	01/12/2017
1204384	06	01/26/2017
1204560	06	04/18/2017
1204572	06	04/25/2017
1204577	06	04/25/2017
1204587	06	04/25/2017
1205660	06	06/20/2017
1205690	06	06/29/2017
1205723	06	06/28/2017
1205726	06	06/28/2017
1205788	06	07/06/2017
1205792	06	07/12/2017
1205873	06	07/13/2017
1206879	06	07/19/2017
1206996	06	08/25/2017
1207327	06	08/10/2017
1207372	06	08/17/2017
1207520	06	07/12/2018
1207527	06	07/26/2018

Student ID	Grade Level	Enroll Date
1201019	07	08/19/2013
1201066	07	08/19/2013
1201128	07	08/19/2013
1201131	07	08/19/2013
1201161	07	08/19/2013
1201228	07	08/19/2013
1201255	07	08/19/2013
1201310	07	08/19/2013
1201329	07	08/19/2013
1201377	07	08/19/2013
1201448	07	08/19/2013
1201457	07	08/19/2013
1201483	07	08/19/2013
1202306	07	08/19/2013
1202760	07	08/15/2014
1203083	07	08/27/2014
1203148	07	09/09/2014
1203310	07	04/07/2015
1203515	07	07/27/2015
1203522	07	07/30/2015
1203585	07	08/10/2015
1203607	07	08/10/2015
1203686	07	08/18/2015
1203861	07	06/30/2016
1203917	07	07/18/2016
1204051	07	08/02/2016
1204134	07	08/11/2016
1204288	07	10/17/2016
1204311	07	11/01/2016
1204391	07	01/30/2017
1204498	07	03/23/2017
1204531	07	06/19/2017
1204559	07	04/18/2017
1204590	07	04/25/2017
1205605	07	06/01/2017
1205653	07	06/20/2017
1205705	07	06/28/2017
1205710	07	06/28/2017
1205745	07	06/30/2017
1205777	07	07/05/2017
1205831	07	07/11/2017
1205849	07	07/12/2017
1205856	07	07/12/2017
1205878	07	07/17/2017
1206886	07	07/19/2017
1207056	07	07/20/2017
1207086	07	07/27/2017
1207103	07	07/27/2017
1207155	07	07/30/2017
1207219	07	08/17/2017

Student ID	Grade Level	Enroll Date
1207233	07	08/01/2017
1207246	07	08/02/2017
1207250	07	08/02/2017
1207307	07	08/08/2017
1207321	07	08/17/2017
1207325	07	08/10/2017
1207330	07	08/10/2017
1207343	07	08/10/2017
1207352	07	08/10/2017
1207367	07	08/11/2017
1207375	07	08/17/2017
1207411	07	08/17/2017
1207430	07	08/17/2017
1207436	07	08/17/2017
1207448	07	08/17/2017
1207578	07	08/13/2018
1207587	07	08/14/2018
1207601	07	08/20/2018
1207624	07	08/23/2018
1207628	07	08/23/2018
1207658	07	09/07/2018
1207669	07	09/18/2018
1207675	07	09/24/2018
1201122	08	08/19/2013
1201143	08	08/19/2013
1201210	08	08/19/2013
1201296	08	08/19/2013
1201344	08	08/19/2013
1201355	08	08/19/2013
1201397	08	08/19/2013
1201429	08	08/19/2013
1201502	08	08/19/2013
1202307	08	09/14/2013
1202394	08	01/23/2014
1202456	08	03/10/2014
1202573	08	05/29/2014
1202904	08	08/19/2014
1202965	08	08/19/2014
1202966	08	08/19/2014
1202969	08	08/19/2014
1202970	08	08/19/2014
1203146	08	09/09/2014
1203329	08	06/30/2015
1203331	08	06/30/2015
1203336	08	06/30/2015
1203341	08	06/30/2015
1203533	08	07/23/2015
1203620	08	08/11/2015
1203719	08	12/07/2015
1203745	08	01/13/2016

Student ID	Grade Level	Enroll Date
1203776	08	06/06/2016
1203799	08	06/16/2016
1203857	08	06/30/2016
1203858	08	06/30/2016
1203953	08	07/18/2016
1203965	08	07/20/2016
1203966	08	07/20/2016
1204065	08	08/04/2016
1204078	08	08/08/2016
1204101	08	08/10/2016
1204114	08	08/10/2016
1204135	08	08/11/2016
1204136	08	08/11/2016
1204141	08	08/11/2016
1204144	08	08/11/2016
1204151	08	08/11/2016
1204162	08	08/17/2016
1204203	08	09/02/2016
1204270	08	10/13/2016
1204293	08	11/10/2016
1204466	08	03/09/2017
1204490	08	03/15/2017
1204556	08	04/18/2017
1204566	08	04/25/2017
1204583	08	04/25/2017
1205735	08	06/28/2017
1205747	08	06/29/2017
1205754	08	06/29/2017
1206993	08	09/13/2018
1207070	08	07/24/2017
1207113	08	07/27/2017
1207154	08	07/30/2017
1207157	08	07/30/2017
1207163	08	08/17/2017
1207225	08	08/02/2017
1207265	08	08/16/2017
1207304	08	08/08/2017
1207359	08	08/17/2017
1207386	08	08/17/2017
1207543	08	08/03/2018
1207610	08	08/21/2018
1207614	08	08/21/2018
1207618	08	08/23/2018
1207626	08	08/23/2018
1207641	08	08/28/2018
1207660	08	09/13/2018
1207671	08	09/20/2018
1207685	08	09/28/2018
1201330	09	08/19/2013
1201432	09	08/19/2013

Student ID	Grade Level	Enroll Date
1202462	09	03/24/2014
1202763	09	08/15/2014
1202974	09	08/19/2014
1203340	09	06/30/2015
1203610	09	08/10/2015
1203706	09	08/26/2015
1203716	09	12/02/2015
1204239	09	10/10/2016
1204264	09	10/20/2016
1204455	09	02/28/2017
1206927	09	07/18/2017
1207159	09	08/03/2017
1207229	09	08/01/2017
1207354	09	08/17/2017
1207390	09	08/14/2017
1207406	09	08/15/2017
1207682	09	09/27/2018
1201021	10	08/19/2013
1201130	10	08/19/2013
1201341	10	08/19/2013
1201345	10	08/19/2013
1201359	10	08/19/2013
1201495	10	08/19/2013
1201497	10	08/19/2013
1201504	10	08/19/2013
1201527	10	08/19/2013
1202313	10	09/15/2013
1202459	10	03/10/2014
1202976	10	08/19/2014
1202978	10	08/19/2014
1203010	10	08/20/2014
1203332	10	06/30/2015
1203637	10	08/11/2015
1203834	10	06/27/2016
1203972	10	07/20/2016
1204261	10	10/14/2016
1204272	10	10/13/2016
1204350	10	12/15/2016
1204580	10	04/25/2017
1205647	10	06/20/2017
1205716	10	06/28/2017
1205738	10	06/28/2017
1205834	10	07/11/2017
1206877	10	07/19/2017
1207069	10	07/24/2017
1207151	10	07/30/2017
1207165	10	08/17/2017
1207234	10	08/10/2017
1207269	10	08/17/2017
1207541	10	08/03/2018

Student ID	Grade Level	Enroll Date
1207649	10	08/30/2018
1207677	10	09/24/2018
1201045	11	08/19/2013
1201121	11	08/19/2013
1201147	11	08/19/2013
1201203	11	08/19/2013
1201211	11	08/19/2013
1201292	11	08/19/2013
1201311	11	08/19/2013
1201376	11	06/19/2017
1201403	11	08/19/2013
1201416	11	08/19/2013
1201430	11	08/19/2013
1201435	11	08/19/2013
1201450	11	08/19/2013
1201465	11	08/19/2013
1202983	11	08/19/2014
1202984	11	08/19/2014
1203217	11	01/13/2015
1204252	11	10/13/2016
1204372	11	01/12/2017
1204554	11	04/11/2017
1204605	11	05/15/2017
1205790	11	07/26/2017
1205889	11	08/17/2017
1206901	11	07/18/2017
1206948	11	07/18/2017
1207189	11	07/31/2017
1201024	12	08/19/2013
1201224	12	08/19/2013
1201303	12	08/19/2013
1201309	12	08/19/2013
1201396	12	08/19/2013
1201491	12	03/12/2015
1202320	12	09/15/2013
1202340	12	09/16/2013
1202399	12	01/24/2014
1202434	12	02/06/2014
1202567	12	09/07/2018
1202939	12	08/19/2014
1202945	12	11/09/2016
1202993	12	08/19/2014
1203038	12	08/26/2014
1203145	12	09/09/2014
1203681	12	08/18/2015
1204292	12	10/17/2016
1204399	12	02/06/2017
1204528	12	06/19/2017
1205725	12	06/28/2017
1205804	12	07/12/2017

Student ID	Grade Level	Enroll Date
1206953	12	07/18/2017
1207164	12	08/17/2017
1207191	12	07/31/2017
1207345	12	08/10/2017
1207486	12	09/08/2017
1207678	12	09/27/2018
1205802	K	07/07/2017
1205808	K	07/07/2017
1205861	K	07/12/2017
1205863	K	07/12/2017
1205868	K	07/13/2017
1205870	K	07/13/2017
1206907	K	07/17/2017
1206908	K	07/17/2017
1206943	K	07/18/2017
1206944	K	07/18/2017
1206945	K	07/24/2018
1206962	K	07/18/2017
1206964	K	07/18/2017
1206973	K	07/25/2017
1206977	K	07/18/2017
1206983	K	07/18/2017
1206987	K	07/18/2017
1206988	K	07/18/2017
1207013	K	07/19/2017
1207017	K	07/19/2017
1207020	K	07/19/2017
1207023	K	07/19/2017
1207038	K	07/19/2017
1207048	K	07/19/2017
1207072	K	07/24/2017
1207078	K	07/26/2017
1207083	K	07/27/2017
1207104	K	07/27/2017
1207112	K	07/27/2017
1207140	K	07/31/2017
1207196	K	07/31/2017
1207454	K	08/21/2017
1207510	K	07/12/2018
1207515	K	07/12/2018
1207521	K	07/25/2018
1207522	K	07/26/2018
1207525	K	07/26/2018
1207532	K	07/30/2018
1207533	K	08/01/2018
1207536	K	08/02/2018
1207548	K	08/06/2018
1207553	K	08/07/2018
1207554	K	08/07/2018
1207566	K	08/10/2018

Student ID	Grade Level	Enroll Date
1207574	K	08/10/2018
1207575	K	08/10/2018
1207576	K	08/10/2018
1207603	K	08/20/2018
1207604	K	08/20/2018
1207619	K	08/23/2018
1207622	K	08/23/2018
1207634	K	08/25/2018
1207643	K	08/28/2018
1207651	K	09/04/2018
1207652	K	09/05/2018
1207663	K	09/18/2018
1207668	K	09/18/2018
0	0	1/0/1900
0	0	1/0/1900
0	0	1/0/1900