# 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-19-0514
Speaker Tina Rose Muña Barnes

MAY 13 2019
Time 1024 ( )AM ( )PM
Received By:

May 8, 2019

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

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

Hafa Adai,

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

Our IAO was able to validate $274,018.23 of the invoiced total. Please see attached verification report. This validation is based on actual invoices submitted to the IAO on May 7, 2019.

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

Sincerely,

2019 MAY 13 AM 10:41

Jon J.P. Fernandez
Superintendent of Education

**Attachment**

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

0514

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

May 8, 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: May 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 May 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 May 7, 2019, IAO received the Department of Administration (DOA)'s transmittal for iLearn's May 2019 (Part 1) Allotment Request of $274,018.23. IAO was able to validate **$274,018.23** of iLearn's submitted invoices. See Table 1 and Appendix 1 for details.

**Table 1: May 2019 (Part 1) Allotment Request**

| | A | B | C | (B-C) = D |
|---|---|---|---|---|
| Object Class | iLearn's Drawdown | Submitted Invoices | IAO's Validation | Difference |
| Personnel | $ 46,070.75 | $ 46,070.75 | $ 46,070.75 | $ - |
| Personnel Benefits | $ 4,917.18 | $ 4,917.18 | $ 4,917.18 | $ - |
| Contractual | $ 223,030.30 | $ 223,030.30 | $ 223,030.30 | $ - |
| TOTAL | $ 274,018.23 | $ 274,018.23 | $ 274,018.23 | $ - |

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, 548 students were enrolled as of May 3, 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 $2,386,650.71 of expenditures, leaving an unexpended balance of $1,113,949.29. 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 |
| March Part 2 | $ 62,063.01 | $ 62,063.01 | $ 62,063.01 | $ - |
| March Part 3 | $ 61,811.15 | $ 61,811.15 | $ 61,811.15 | $ - |
| April Part 1 | $ 170,000.00 | $ 170,000.00 | $ 170,000.00 | $ - |
| April Part 2 | $ 52,289.38 | $ 52,289.38 | $ 52,289.38 | $ - |
| April Part 3 | $ 57,258.16 | $ 57,258.16 | $ 57,258.16 | $ - |
| May Part 1 | $ 274,018.23 | $ 274,018.23 | $ 274,018.23 | $ - |
| **Total (FY 2019)** | **$2,427,666.71** | **$2,427,666.71** | **$2,386,650.71** | **$ 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 | $ (2,386,650.71) |
| FY 2019 Remaining Funds | $ 1,113,949.29 |

**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 |
| Mar-19 | 121 | 119 | 88 | 95 | 62 | 60 | 545 |
| Apr-19 | 121 | 119 | 88 | 95 | 62 | 61 | 546 |
| May-19 | 121 | 119 | 88 | 96 | 63 | 61 | 548 |
| **Average** | **124** | **123** | **88** | **99** | **65** | **60** | **560** |

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 May 2019 (Part 1) Invoice Details

| Object Code and Class | Reference | Vendor | Invoice # | Invoice Date | Invoice Amount | Validated | Validated Amount |
|---|---|---|---|---|---|---|---|
| 111 Personnel | R-2.1 | Sanford Technology Group | 211966-04J | 5/3/2019 | $ 46,070.75 | ✔ | $ 46,070.75 |
| | | | | | | Subtotal | $ 46,070.75 |
| 113 Personnel Benefits | R-3.1 | Sanford Technology Group | 211966-04J | 5/3/2019 | $ 4,917.18 | ✔ | $ 4,917.18 |
| | | | | | | Subtotal | $ 4,917.18 |
| 230 Contractual | R-4.1 | Saint Paul Christian School | | May-19 | $ 170,000.00 | ✔ | $ 170,000.00 |
| 230 Contractual | R-4.2 | Amplify | 009510 | 2/23/2019 | $ 53,030.30 | ✔ | $ 53,030.30 |
| | | | | | | Subtotal | $ 223,030.30 |
| | | | | | | **Total** | **$ 274,018.23** |

DEPARTMENT OF ADMINISTRATION
DIPATTAMENTON ATMENESTRASION

LOURDES A. LEON GUERRERO, *Governor (Maga'hàga)*
JOSHUA F. TENORIO, *Lt. Governor (Sigundo Maga'lahi)*

EDWARD M. BIRN
*Director (Direktot)*
EDITH C. PANGELINAN
*Deputy Director (Sigundo Direktot)*

DIRECTOR'S OFFICE (*Ufisinan Direktot*)

May 3, 2019

Fwd to IAO 5/7/19

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

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

*Buenas yan Hafa Adai*:

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

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

*Si Yu'os Maase!*

*Sensaraniente,*

Edward Birn
Director

Attachments

iLearn
ACADEMY CHARTER SCHOOL

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

May 3, 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 May 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

May 3, 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 (May 2019)
2) Personnel Salaries: PPE 5/3/19
3) Employee Benefits: PPE 5/3/19
4) Curriculum (Amplify Science)

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

**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<br>PO BOX 8445<br>TAMUNING, GUAM 96913 | 10012226 |

PURPOSE:

Allotment Request for MAY 2019 PART I

| TRAN CODE | ACCOUNT NUMBER | AMOUNT | REMARKS |
|---|---|---|---|
| 190 | 5639A199964GA202-290 | $ 274,018.23 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | $ 274,018.23 | |

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) May 3, 2019 (Date)

APPROVING OFFICIAL

*HELEN NISHIHIRA - AUTHORIZED BOARD MEMBER* _____ (Signature) May 3, 2019 (Date)

CERTIFICATION OF FUNDS AVAILABLE:

*HELEN NISHIHIRA - AUTHORIZED BOARD MEMBER* _____ (Signature) May 3, 2019 (Date)

_____ (Signature) _____ (Date)

iLearn
ACADEMY CHARTER SCHOOL

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

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

INVOICE: ILACS FY 2019-05-2019

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 |
|---|---|---|
| A+ Contract | | $ 170,000 |
| Personnel | 111 | $ 46,070.75 |
| Employee Benefits | | $ 4,917.18 |
| Curriculum (Amplify Science) | | $ 53,030.30 |
| **ALLOTMENT REQUEST:** | | **$ 274,018.23** |

# 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+ MAY 2019

| Description | Charge | *Payment* | Balance |
|---|---|---|---|
| A+ Contract | $ 170,000 | | $ 170,000.00 |
| **Notes: PAST DUE** | | MAY 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 DOROHAL
EIN: 660833030

INV#: 211956-043
INV DATE: 5/03/19
FAX#:
TEL#: 6716863845

# I N V O I C E

PPE: 5/03/19 CHECK DATE: 5/06/19

| | GROSS PAY | FIT | FICA | MEDICARE | LOC TAX | LOC SS | DEDUCT | NET PAY | BANK DED | DUE AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| REG: | 46757.61 | 2798.11 | 2845.07 | 665.38 | .00 | .00 | 4917.18 | 35531.87 | 480.25 | 45831.13 |
| CLI: | .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: | 46757.61 | 2798.11 | 2845.07 | 665.38 | .00 | .00 | 4917.18 | 35531.87 | 480.25 | 45831.13 |

** DOL-STG initiated

DIRECT DEPOSITS: 34484.89
REGULAR CHECKS: 1046.98 PROC FEE: 239.62

TOTAL REGULAR NETPAY: 35531.87 DUE STG: 46070.75 **

PROCESSING FEE CALCULATION:

| QTY | DESC | RATE | TOTAL |
|---|---|---|---|
| 2 | CHECKS | | |
| 41 | ADVICES | | |
| 43 | EMP COUNT | 5.00 | 215.00 |
| 1 | QTR119 | | |
| 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 | 2798.11 |
| EmployEE Fica Tax..... | .00 | .00 | 2845.07 |
| EmployER Fica Tax..... | .00 | .00 | 2845.07 |
| EmployEE Medicare Tax..... | .00 | .00 | 665.38 |
| EmployER Medicare Tax..... | .00 | .00 | 665.38 |
| Local Tax..... | .00 | .00 | .00 |
| EmployEE Local SS..... | .00 | .00 | .00 |
| EmployER Local SS..... | .00 | .00 | .00 |
| EmployEE Local MCF..... | .00 | .00 | .00 |
| EmployER Local MCF..... | .00 | .00 | .00 |
| NETPAY: | | | |
| Checks..... | .00 | .00 | 1046.98 |
| Direct Deposit..... | 34484.89 | .00 | 34484.89 |
| 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 | 239.62 |
| TOTAL ACH/COM/STG CONTROL ==> | 34965.14 | .00 | 46070.75 ** |

PROCESS FEE ==> 239.62

SANFORD TECHNOLOGY GROUP LLC
335 South Marine Dr. Rt.1
Tamuning, Gu 96913
(671) 647-0220 / (FAX) 647-0100

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

INV#: 211966-04J
INV DATE: 5/03/19
FAX#:
TEL#: 6716863845

# I N V O I C E

PPE: 5/03/19 CHECK DATE: 5/06/19

| DNO DEDNAM | REGULAR | CLIENT | GROSSUP | HAND | VOID | Co.Shr REG | Co.Shr ADJ | Bank CHK | Bank ACH |
|---|---|---|---|---|---|---|---|---|---|
| 001 MED | 1951.95 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 003 AFLAC | 870.30 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 005 ROTH | 855.00 | .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 | 427.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| *020 BOG | 480.25 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 480.25 |
| TOTAL: | 4917.18 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 480.25 |

Amplify. 55 Washington Street, Suite 800, Brooklyn, NY 11201-1071
T: 212-213-8177 (*Options 5, then 3 - 1*) F: 347-662-2402

Please remit your payment to:

Amplify Education, Inc
P. O Box 392294
Pittsburgh, PA 15251-9294

**For Period: 07/01/2018 - 06/30/2023**

BILL TO: Accounts Payable
iLearn Academy Charter School
P.O. BOX 8445
Tamuning, 96931

CONTRACTED CUSTOMER: iLearn Academy Charter School
P.O. BOX 8445
Tamuning, 96931

| | |
|---|---|
| PO NUMBER: | ILACS12062018 |
| BILL NUMBER: | INV-009510 |
| CONTRACT: | PQ 181020-112864 |
| BILL DATE | 02/23/2019 |
| SUBTOTAL | $53,030.30 |
| SALES TAX | $0.00 |
| TOTAL | $53,030.30 |
| AMOUNT DUE: | $53,030.30 |
| DATE DUE | 03/25/2019 |

| CUSTOMER ID | NAME | CURRENCY | TERMS | INVOICE NUMBER |
|---|---|---|---|---|
| 7978 | iLearn Academy Charter School | USD | Net 30 | INV-009510 |

| SERVICE/DESCRIPTION | SEQUENCE | QUANTITY | CHARGE RATE | CHARGE AMOUNT |
|---|---|---|---|---|
| SE00384 Amplify Science Elementary School: Kindergarten Life Science Unit - Needs of Plants and Animals Kit | 1 | 2 | 895.00 | $1,790.00 |
| SE00380 Amplify Science Elementary School: Kindergarten Life Science Unit - Needs of Plants and Animals FIVE | 2 | 2 | 115.00 | $230.00 |
| SE00347 Amplify Science Elementary School: Kindergarten Earth Science Unit - Sunlight and Weather Kit | 3 | 2 | 795.00 | $1,590.00 |
| SE00343 Amplify Science Elementary School: Kindergarten Earth Science Unit - Sunlight and Weather FIVE YEAR | 4 | 2 | 115.00 | $230.00 |
| SE00407 Amplify Science Elementary School: Kindergarten Physical Science Unit - Pushes and Pulls Kit | 5 | 2 | 925.00 | $1,850.00 |
| SE00411 Amplify Science Elementary School: Kindergarten Physical Science Unit - Pushes and Pulls License - F | 6 | 2 | 115.00 | $230.00 |
| SE00136 Amplify Science Elementary School: First Grade Earth Science Unit - Spinning Earth Kit | 7 | 2 | 570.00 | $1,140.00 |
| SE00132 Amplify Science Elementary School: First Grade Earth Science Unit - Spinning Earth FIVE YEAR License | 8 | 2 | 115.00 | $230.00 |
| SE00174 Amplify Science Elementary School: First Grade Life Science Unit - Animal and Plant Defenses Kit | 9 | 2 | 750.00 | $1,500.00 |

| | | | | |
|---|---|---|---|---|
| SE00170 Amplify Science Elementary School: First Grade Life Science Unit - Animal and Plant Defenses FIVE YE | 10 | 2 | 115.00 | $230.00 |
| SE00197 Amplify Science Elementary School: First Grade Physical Science Unit - Light and Sound Kit | 11 | 2 | 1,195.00 | $2,390.00 |
| SE00201 Amplify Science Elementary School: First Grade Physical Science Unit - Light and Sound License - FIV | 12 | 2 | 115.00 | $230.00 |
| SE00440 Amplify Science Elementary School: Second Grade Earth Science Unit - Changing Landforms Kit | 13 | 2 | 795.00 | $1,590.00 |
| SE00436 Amplify Science Elementary School: Second Grade Earth Science Unit - Changing Landforms FIVE YEAR Li | 14 | 2 | 115.00 | $230.00 |
| SE00466 Amplify Science Elementary School: Second Grade Life Science Unit - Plant and Animal Relationships K | 15 | 2 | 835.00 | $1,670.00 |
| SE00462 Amplify Science Elementary School: Second Grade Life Science Unit - Plant and Animal Relationships F | 16 | 2 | 115.00 | $230.00 |
| SE00489 Amplify Science Elementary School: Second Grade Physical Science Unit - Properties of Materials Kit | 17 | 2 | 925.00 | $1,850.00 |
| SE00493 Amplify Science Elementary School: Second Grade Physical Science Unit - Properties of Materials Lice | 18 | 2 | 115.00 | $230.00 |
| SE00521 Amplify Science Elementary School: Third Grade Earth Science Unit - Weather and Climate Kit | 19 | 2 | 1,150.00 | $2,300.00 |
| SE00517 Amplify Science Elementary School: Third Grade Earth Science Unit - Weather and Climate FiVE YEAR Li | 20 | 2 | 115.00 | $230.00 |
| SE00547 Amplify Science Elementary School: Third Grade Life Science Unit A - Inheritance and Traits Kit | 21 | 2 | 805.00 | $1,610.00 |
| SE00543 Amplify Science Elementary School: Third Grade Life Science Unit A - Inheritance and Traits FIVE YEA | 22 | 2 | 115.00 | $230.00 |
| SE00573 Amplify Science Elementary School: Third Grade Life Science Unit B - Environments and Survival Kit | 23 | 2 | 1,495.00 | $2,990.00 |
| SE00569 Amplify Science Elementary School: Third Grade Life Science Unit B - Environments and Survival FIVE | 24 | 2 | 115.00 | $230.00 |
| SE00596 Amplify Science Elementary School: Third Grade Physical Science Unit - Balancing Forces Kit | 25 | 2 | 725.00 | $1,450.00 |
| SE00600 Amplify Science Elementary School: Third Grade Physical Science Unit - Balancing Forces License - Fi | 26 | 2 | 115.00 | $230.00 |
| SE00230 Amplify Science Elementary School: Fourth Grade Earth Science Unit - Earth's Features Kit | 27 | 2 | 675.00 | $1,350.00 |
| SE00226 Amplify Science Elementary School: Fourth Grade Earth Science Unit - Earth's Features FIVE YEAR Lice | 28 | 2 | 115.00 | $230.00 |
| SE00256 Amplify Science Elementary School: Fourth Grade Life Science Unit - Vision and Light Kit | 29 | 2 | 1,295.00 | $2,590.00 |
| SE00252 Amplify Science Elementary School: Fourth Grade Life Science Unit - Vision and Light FIVE YEAR Licen | 30 | 2 | 115.00 | $230.00 |

| | | | | |
|---|---|---|---|---|
| SE00269 Amplify Science Elementary School: Fourth Grade Physical Science Unit A - Energy Conversions Kit | 31 | 2 | 820.00 | $1,640.00 |
| SE00273 Amplify Science Elementary School: Fourth Grade Physical Science Unit A - Energy Conversions License | 32 | 2 | 115.00 | $230.00 |
| SE00283 Amplify Science Elementary School: Fourth Grade Physical Science Unit B - Waves, Energy, and Informa | 33 | 2 | 650.00 | $1,300.00 |
| SE00287 Amplify Science Elementary School: Fourth Grade Physical Science Unit B - Waves, Energy, and Informa | 34 | 2 | 115.00 | $230.00 |
| SE00016 Amplify Science Elementary School: Fifth Grade Earth Science Unit A - Patterns of Earth and Sky Kit | 35 | 2 | 475.00 | $950.00 |
| SE00012 Amplify Science Elementary School: Fifth Grade Earth Science Unit A - Patterns of Earth and Sky FIVE | 36 | 2 | 115.00 | $230.00 |
| SE00044 Amplify Science Elementary School: Fifth Grade Earth Science Unit B - The Earth System Kit | 37 | 2 | 795.00 | $1,590.00 |
| SE00040 Amplify Science Elementary School: Fifth Grade Earth Science Unit B - The Earth System FIVE YEAR Lic | 38 | 2 | 115.00 | $230.00 |
| SE00067 Amplify Science Elementary School: Fifth Grade Life Science Unit - Ecosystem Restoration Kit | 39 | 2 | 995.00 | $1,990.00 |
| SE00071 Amplify Science Elementary School: Fifth Grade Life Science Unit - Ecosystem Restoration License - F | 40 | 2 | 115.00 | $230.00 |
| SE00093 Amplify Science Elementary School Fifth Grade Physical Science Unit - Modeling Matter Kit | 41 | 2 | 850.00 | $1,700.00 |
| SE00097 Amplify Science Elementary School: Fifth Grade Physical Science Unit - Modeling Matter License - FIV | 42 | 2 | 115.00 | $230.00 |
| PT00025 Amplify Science Elementary School: Full Day Onsite Professional Development | 43 | 1 | 3,200.00 | $3,200.00 |
| 550640100 Shipping (Amplify Science Elementary) | 44 | 1 | 8,170.30 | $8,170.30 |
| | | | SUBTOTAL | $53,030.30 |
| | | | SALES TAX | $0.00 |
| | | | TOTAL | $53,030.30 |