DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

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JON J.P. FERNANDEZ
Superintendent of Education

September 17, 2019

2019 SEP 30 PM 2:22

The Honorable Lourdes A. Leon Guerrero
Governor of Guam
P.O. Box 2950
Hagåtña, GU 96932

35GL-19-1053
Speaker Tina Rose Muña Barnes

SEP 30 2019
Time 12:45 ( )AM ( )PM
Received By: Matt

Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
163 Chalan Santo Papa
Hagåtña, GU 96910

SUBJECT: Fiscal Year 2019 4th Quarter (July – September 2019)
Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

Dear Honorable Governor Leon Guerrero and Honorable Speaker Muña Barnes:

Buenas yan Hafa Adai! Pursuant to Public Law 34-116, Chapter II, Part I, Section 7(c) (Textbooks and Collateral Materials), transmitted is the FY 2019 4th Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There were four purchase orders issued during the reporting period. The report will be available for view on the GDOE's website at www.gdoe.net.

Should you have any questions, please do not hesitate to contact me at 300-1635.

Senseramente,

Jon J.P. Fernandez

Attachment
4th Qtr. FY19 Report

cc: Chairman, Committee of Finance, Taxation and Commerce
Chairman, Guam Education Board
Deputy Superintendent, Educational Support and Community Learning
Deputy Superintendent, Finance & Administrative Services

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DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

4th Quarter Fiscal Year 2019
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PUBLIC SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Adacao ES										0		
Agana Heights ES										0		
As Tumbo ES										0		
B.P. Carbuillido ES										0		
CL Taitano ES										0		
Chief Brodie ES										0		
DL Perez ES										0		
Finegayan ES										0		
HB Price										0		
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES										0		
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES										0		
MA Sablan ES										0		
Merizo ES										0		
PC Lujan ES		1								1		$ 35.15
Ordot Chalan Pago ES										0		
Talofofo ES										0		
Tamuning ES										0		
Upi ES										0		
Wettengel ES										0		
SUBTOTAL - ELEM	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**$ -**	**$ 35.15**
Agueda Johnston MS										0		
As Tumbo MS										0		
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS										0		
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS										0		
SUBTOTAL - MIDDLE	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
George Washington HS										0		
John F. Kennedy HS				1						1	$ 66.24	
Okkodo HS										0		
Simon Sanchez HS								1		1	$ 20.00	
Southern HS										0		
Tiyan High School										0		
JP Torres Success Academy										0		
SUBTOTAL - HIGH	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**1**	**0**	**2**	**$ 86.24**	**$ -**
GDOE TOTAL	**0**	**1**	**0**	**1**	**0**	**0**	**0**	**1**	**0**	**3**	**$ 86.24**	**$ 35.15**

Prepared by:	Approved by:
KELLY ESCUADRA	JOSEPH L.M. SANCHEZ
Program Coordinator	Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date: 9/17/19	Signature & Date: SEP 18 2019

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

4th Quarter Fiscal Year 2019
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PRIVATE SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Catholic Schools of Guam												
Academy of Our Lady of Guam										0		
Bishop Baumgarner Memorial										0		
Domincian Catholic School										0		
Dominican Child Develop Center										0		
Father Duenas Memorial School		12			10		2	5		29	$ 982.00	
Infant of Prague Nursery & Kinder										0		
Maria Artero Catholic Pre-School										0		
Mercy Heights Nursery & Kinder										0		
Mount Carmel Catholic School										0		
Notre Dame Catholic High School										0		
San Vicente Catholic School										0		
Santa Barbara Catholic School										0		
St Anthony Catholic School										0		
St Francis Catholic School										0		
TOTAL CATHOLIC SCHOOLS	**0**	**12**	**0**	**0**	**10**	**0**	**2**	**5**	**0**	**29**	**$ 982.00**	**$ -**
Private/ Non-Profit Schools												
Asmuyao School										0		
Evangelical Christian Acad										0		
Guam Adventist Academy										0		
Harvest Christian Academy										0		
Montessori School of Guam										0		
Providence Int'l. Christian Acad.										0		
Southern Christian Academy										0		
St John's Episcopal School										0		
St Paul's Christian School										0		
Temple Christian Academy										0		
TOTAL PRIVATE/NON-PROFIT	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
Charter Schools												
Guahan Charter										0		
iLearn Academy Charter School										0		
TOTAL CHARTER SCHOOLS	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
PRIVATE SCHOOL TOTALS	**0**	**12**	**0**	**0**	**10**	**0**	**2**	**5**	**0**	**29**	**$ 982.00**	**$ -**

Prepared by:	Approved by:
KELLY ESCUADRA	**JOSEPH L.M. SANCHEZ**
Program Coordinator	**Deputy Superintendent, Curriculum & Instructional Improvement**
Signature & Date: 9/17/19	Signature & Date: SEP 18 2019

FOR 2019 99

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
19 FY2019							
120 TEXTBOOK FUND							
023000 CONTRACTUAL	204,085	299,156	.00	.00	.00	299,156.00	.0%
023010 CONSULTANT	0	0	198,146.00	.00	101,010.00	-299,156.00	100.0%
025001 BOOKS & INSTRUCTIONAL& EBOOK	0	0	102,900.00	.00	.00	-102,900.00	100.0%
025100 TEXTBOOKS	1,500,000	728,368	616,684.32	.00	8,783.25	102,900.00	85.9%
088800 RESERVE	0	472,476	.00	.00	.00	472,476.43	.0%
TOTAL TEXTBOOK FUND	1,704,085	1,500,000	917,730.32	.00	109,793.25	472,476.43	68.5%
TOTAL FY2019	1,704,085	1,500,000	917,730.32	.00	109,793.25	472,476.43	68.5%
GRAND TOTAL	1,704,085	1,500,000	917,730.32	.00	109,793.25	472,476.43	68.5%

** END OF REPORT - Generated by HELEN C. LEGASPI **

Year/Bill	2019 PAYMENT	Effective Date	09/16/19
Category	02 MISC CASH RECEIPTS	Entry Date/Time	09/16/19 13:21:29
Receipt	82249963	Clerk	JSSARDOMA
Amount	982.00	Department	822 FIN AFF
Batch	67799	Source	Payment Entry
External Batch		Paid By CID	
Reference	LST TXT BK	Paid By Ref	FD MEMORIAL SCHOOL
Deposit #	091719	Check #	16746
Customer		Payment Method	1 CHECK
Prop ID	LOST TEXT BOOKS	Web Transaction?	Released? N
Post Date		Posted?	N Reversed? N
Yr/Per/Jnl	2019 12	Reason	
Cash Account	110.00.000.200500.00.0000.00.		

Line	Chg Cd	Desc	Interest	Principal	Adjusted
1	TXT18	ALL TEXTBOOK R		982.00	

Installment	Interest	Principal	Adjusted

No installment detail records exist.