

Guam Department of Education  
Payment Report  
As of 08/12/2025

Grant Source	VENDOR NAME	Sum of AMOUNT
ARMY JROTC	BURLAZA, SANCHO M JR	\$ 176.39
<b>ARMY JROTC Total</b>		<b>\$ 176.39</b>
ARP	ACE AUTO GLASS, INC	\$ 908.00
	CAROLINA BIOLOGICAL	\$ 5,395.29
	CORE TECH INTERNATIO	\$ 13,255,442.85
	DE VERA LOPEZ, MEILB	\$ 2,214,261.91
	EDPUZZLE, INC.	\$ 4,000.00
	FOLLETT CONTENT SOLU	\$ 41,188.77
	GUAM MEDICAL WASTE	\$ 158.20
	GUMDROP BOOKS	\$ 22,898.14
	HIVE GUAM	\$ 34,603.41
	J & B MODERN TECH	\$ 934,022.63
	JC MARKETING, INC.	\$ 4,168.26
	JOHNDEL INTERNATIONAL	\$ 4,891.56
	M.D.WHOLESALE	\$ 27,341.08
	MACKIN EDUCATIONAL E	\$ 3,180.02
	MCGRAW-HILL EDUCATIO	\$ 33,379.92
	MEDPHARM	\$ 9,041.32
	NATIONAL OFFICE SUPP	\$ 16,403.84
	PACIFIC BIOMEDICAL S	\$ 11,817.15
	PACIFIC LIFESTYLE IM	\$ 12,204.36
	RAINBOW PAINT SUPPLY	\$ 31,633.00
	REACTION SUPPLY COMP	\$ 1,496.00
	SAVVAS LEARNING COMP	\$ 2,115,601.79
	SCHOOL ESSENTIALS	\$ 860.00
	SUN LEADER GUAM CO.,	\$ 5,983.50
<b>ARP Total</b>		<b>\$ 18,790,881.00</b>
CG -22	GUAM MEMORIAL HOSPIT	\$ 9,450.00
	HIVE GUAM	\$ 1,800.29
	JARAGI CORPORATION	\$ 558.65
	JMI MEDICAL SYSTEMS,	\$ 3,236.50
	JOHNDEL INTERNATIONAL	\$ 3,773.28
	M 80 OFFICE SYSTEMS	\$ 1,027.86
	M.D.WHOLESALE	\$ 6,100.20
	NATIONAL OFFICE SUPP	\$ 4,553.57
	NOREDINK CORP	\$ 16,000.00
	PARADISE AWNING	\$ 22,248.08
	WANG BROTHER'S HOLDI	\$ 139,900.00
<b>CG -22 Total</b>		<b>\$ 208,648.43</b>
CG - 23	ALLSTAR INC. DBA QUA	\$ 2,239.34
	AMERICAN PRINTING CO	\$ 450.00
	BENSON GUAM ENTERPRI	\$ 1,563.29
	CAMACHO, PATRICK	\$ 1,084.16
	CASTRO, AUSTIN	\$ 943.50

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CG - 23	COMPUTERSMART DBA ME	\$ 891.50
	CRUZ, KASSIDEE M.	\$ 75.71
	DIMENSIONS SYSTEMS,	\$ 3,750.00
	DOCOMO PACIFIC INC	\$ 883.00
	EASYVISTA, INC	\$ 1,140.10
	ECHON, RONALYN M	\$ 722.39
	GARRIDO, DEVINA	\$ 440.07
	GLOWFORGE, INC	\$ 30,976.00
	GRAPHIC CENTER, INC	\$ 1,440.00
	GTA TELEGUAM HOLDING	\$ 180.00
	GUAM ACTE	\$ 7,650.00
	GUAM PAK EXPRESS, IN	\$ 54,832.00
	HIVE GUAM	\$ 190.93
	ILAO, GERILYN G.	\$ 3.41
	IWASHITA, GRACE	\$ 555.77
	JAMZMEDIA	\$ 5,000.00
	JASMIN, ALLAN JOHN	\$ 422.64
	JMI MEDICAL SYSTEMS,	\$ 939.62
	JOHNDEL INTERNATIONAL	\$ 120,803.57
	JOY CONSULTANTS INC	\$ 80,000.00
	KELLEY, JAMES R	\$ 9.75
	LAMPA, WARREN	\$ 180.31
	LIMTIACO, FRANCISCO	\$ 251.94
	M.D.WHOLESALE	\$ 4,680.00
	MAFNAS, ROSA G	\$ 1,084.74
	MANAGEMENT CONCEPTS	\$ 7,500.00
	MANALISAY, MARGARET	\$ 341.70
	MANIBUSAN, DOMONIC T	\$ 37.90
	MARTIN, JUAN K	\$ 289.24
	MEGA UNITED CORP.	\$ 139,590.00
	MICROPAC, INC.	\$ 5,958.82
	MID-CONTINENT RESEAR	\$ 31,480.00
	MOTOROLA SOLUTIONS I	\$ 8,100.00
	NAGAL, VANESSA B L	\$ 432.64
	NAKAMURA, JOSEPHINE	\$ 1,354.79
	NATIONAL OFFICE SUPP	\$ 10,583.92
	NCS PEARSON	\$ 95.20
	NET CIRCUIT DBA COMP	\$ 1,840.00
	NOREDINK CORP	\$ 7,232.50
	OWEN, VEE B	\$ 381.88
	PACIFIC EDUCATIONAL	\$ 19,249.37
	PACTOURS	\$ 19,026.84
	PARADISE AWNING	\$ 26,143.12
	PEREZ, ANNA MARIE	\$ 723.24
	POWERSCHOOL GROUP, L	\$ 13,000.00
	PTI PACIFICA INC. DB	\$ 105.00

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Grant Source	VENDOR NAME	Sum of AMOUNT
CG - 23	QUIDACHAY, DAVID Q	\$ 138.02
	QUINATA, DIANNE	\$ 1,313.99
	REYES, BENITO	\$ 423.70
	ROYAL TRAVEL SERVICE	\$ 19,175.00
	SAN AGUSTIN, COLLEEN	\$ 819.75
	SAN NICOLAS, JOSIELY	\$ 363.20
	SAN PABLO, INIGO L.	\$ 44.85
	SANTIAGO, CONNIE Q	\$ 622.58
	SCHOOL ESSENTIALS	\$ 9,514.70
	SLOSSON EDUCATIONAL	\$ 6,755.22
	SOUDER, BETANCES AND	\$ 38,000.00
	ST CORPORATION	\$ 10.40
	SWEETWATER SOUND, LL	\$ 1,523.12
	TOWAI-IDIP, HEYLLA J	\$ 238.52
	VILLAGOMEZ, ELENA	\$ 975.67
	WORLD TRAVEL SERVICE	\$ 7,589.80
<b>CG - 23 Total</b>		<b>\$ 704,358.42</b>
CG - 24	BENSON GUAM ENTERPRI	\$ 497.49
	BLAS, CHRISTIE	\$ 108.50
	DOCOMO PACIFIC INC	\$ 158.00
	EASYVISTA, INC	\$ 15,724.30
	EMMANUEL, JORGE	\$ 63.99
	ERC HARDWARE EXPRESS	\$ 50.99
	GLOWFORGE, INC	\$ 6,283.00
	GUAM ACTE	\$ 5,100.00
	GUILE, GISELA	\$ 1,254.89
	JAMZMEDIA	\$ 3,500.00
	JC MARKETING, INC.	\$ 882.80
	JMI MEDICAL SYSTEMS,	\$ 521.51
	LEARNING FORWARD	\$ 5,073.00
	M.D.WHOLESALE	\$ 33,558.00
	MANAGEMENT CONCEPTS	\$ 12,849.00
	MANZANILLA, JOVITA D	\$ 1,411.32
	MARTINEZ, BRANDY-JOS	\$ 1,309.82
	MEDINA, CESAR M	\$ 997.07
	MICROPAC, INC.	\$ 19,680.00
	MID-CONTINENT RESEAR	\$ 21,000.00
	NATIONAL OFFICE SUPP	\$ 44,332.00
	NCS PEARSON	\$ 22,136.80
	PACIFIC DATA SYSTEMS	\$ 3,150.00
	PACIFIC LIFESTYLE IM	\$ 4,129.53
	PACTOURS	\$ 32,676.80
	PITSTOP LLC	\$ 17,800.00
	POWERSCHOOL GROUP, L	\$ 127,364.53
	QUINATA, HAANI LYNN	\$ 9.44
	REACTION SUPPLY COMP	\$ 1,087.00

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Grant Source	VENDOR NAME	Sum of AMOUNT
CG - 24	ROYAL TRAVEL SERVICE	\$ 26,079.58
	SANTOS, JOCELYN	\$ 1,309.82
	SANZ, FU'UNA A	\$ 1,309.82
	SCHOOL ESSENTIALS	\$ 15,998.88
	SLING GUAM	\$ 3,595.00
	TRAVEL BAG, INC.	\$ 19,077.20
	UNIVERSITY OF HAWAII	\$ 5,630.80
	WORLD TRAVEL SERVICE	\$ 26,376.00
	YAMASTA, BERTILLA A	\$ 1,309.82
<b>CG - 24 Total</b>		<b>\$ 483,396.70</b>
HEADSTART	ACTION PRINT AND SIG	\$ 473.00
	AMPARO, CELINE	\$ 18.98
	BINONDO, RON R.	\$ 89.98
	CALVO, VITO KISA JR.	\$ 1,137.40
	COMPUTERSMART DBA ME	\$ 713.95
	DELA CRUZ, ROWENA	\$ 112.56
	ERC TRADING INC	\$ 922.46
	HIGA, CELLINI J	\$ 1,137.40
	INTERNATIONAL ROYAL	\$ 7,896.00
	JACK PETERS & COMPAN	\$ 5,082.42
	LAPE, ANGELINA-MARIE	\$ 473.00
	LORENZO, CHRISTINA	\$ 111.88
	MEGA UNITED CORP.	\$ 209,650.60
	MICROPAC, INC.	\$ 49.98
	RANO, MISERY	\$ 71.02
	REGION 9 HEAD START	\$ 730.00
	SHIPMAN, RYAN	\$ 1,139.70
	TALAVERA, LARYSSA S	\$ 911.98
	TEACHING STRATEGIES	\$ 19,495.08
	THE DISCOVERY SOURCE	\$ 8,174.73
<b>HEADSTART Total</b>		<b>\$ 258,392.12</b>
SPED B - 21	THE GUAM DAILY POST,	\$ 990.00
<b>SPED B - 21 Total</b>		<b>\$ 990.00</b>
SPED B -23	ACTUM CLINICAL AND B	\$ 4,643.75
	ADVANI, ASHA	\$ 655.42
	BUSINESS & FINANCIAL	\$ 493.28
	DOCOMO PACIFIC INC	\$ 1,710.00
	ECLAVEA, LISA	\$ 17.50
	FRANQUEZ, CHRISTINE	\$ 589.72
	GOODYEAR TIRE CENTER	\$ 195.00
	GOZALO, ETHAN	\$ 149.80
	GUAM HEARING DOCTORS	\$ 8,290.00
	HAZAMA, THOMAS	\$ 137.20
	INTERNATIONAL SOCIET	\$ 2,682.00
	JOHNDEL INTERNATIONALA	\$ 185.04
	JOSEF, LEONOR V.	\$ 529.20

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Grant Source	VENDOR NAME	Sum of AMOUNT
<b>SPED B -23</b>	M.D.WHOLESALE	\$ 1,350.00
	MANALO, MICHELLE	\$ 65.10
	MENDIOLA, NAOMI S	\$ 586.60
	MULTI-HEALTH SYSTEMS	\$ 7,187.50
	NATIONAL OFFICE SUPP	\$ 981.71
	NCS PEARSON	\$ 13,860.62
	NOKET, CHRISTINA	\$ 1,362.95
	OBILLO, BOBBIE	\$ 160.62
	PACIFIC DAILY NEWS	\$ 765.00
	PACIFIC UNLIMITED IN	\$ 135.00
	PACTOURS	\$ 4,558.00
	PEREZ, ANNA MARIE	\$ 86.43
	PEREZ, KAMRIN B	\$ 243.88
	ROYAL TRAVEL SERVICE	\$ 4,815.91
	THE GUAM DAILY POST,	\$ 168.00
	TINYEYE TECHNOLOGY C	\$ 105,538.29
	TRAVEL BAG, INC.	\$ 2,407.60
	YANSON, PAULINE T	\$ 65.80
<b>SPED B -23 Total</b>		<b>\$ 164,616.92</b>
<b>SPED C -23</b>	AFLAGUE, ELIZABETH	\$ 707.38
	AQUINO, ZANDRA	\$ 101.50
	CRUZ, LAUREN T	\$ 149.10
	CRUZ, SHERRY ANN	\$ 25.20
	GUAM HEARING DOCTORS	\$ 368.91
	NATIONAL OFFICE SUPP	\$ 1,049.50
	NEDEDOG, THERESE	\$ 462.83
	NOKET, CHRISTINA	\$ 196.00
	QUADIENT, INC	\$ 204.00
<b>SPED C -23 Total</b>		<b>\$ 3,264.42</b>
<b>STRIVING READERS COMP. I</b>	COMMONLIT, INC	\$ 7,700.00
	COMPUTERSMART DBA ME	\$ 300.00
	EMPIRICAL RESOLUTION	\$ 5,400.00
	LOGIC OF ENGLISH INC	\$ 45,831.79
	REACTION SUPPLY COMP	\$ 1,615.00
	VALLEY OF THE LATTE	\$ 1,285.00
<b>STRIVING READERS COMP. LITERACY Total</b>		<b>\$ 62,131.79</b>
<b>Grand Total</b>		<b>\$ 20,676,856.19</b>

