

Guam Department of Education
Payment Report
From 11.10.25 to 12.10.25

LOCAL/FEDERAL	GRANT/ FUNDING SOURCE	VENDOR NAME	Sum of AMOUNT
FEDERAL	CG - 22	M 80 OFFICE SYSTEMS	\$ 29,370.00
FEDERAL	CG - 22 Total		\$ 29,370.00
FEDERAL	CG - 23	ABAD, MARY GRACE	\$ 1,080.51
FEDERAL	CG - 23	ABALDE, HERMA A	\$ 2,604.98
FEDERAL	CG - 23	AGUSTIN, KRYSTAL	\$ 3,837.15
FEDERAL	CG - 23	ARELLANO, GENALIN	\$ 4,019.99
FEDERAL	CG - 23	BADA, VIVIAN G.	\$ 2,604.98
FEDERAL	CG - 23	BALANCE, DELSON	\$ 1,544.23
FEDERAL	CG - 23	BAZA, JOY	\$ 1,173.92
FEDERAL	CG - 23	BRAIN POP LLC	\$ 130,670.00
FEDERAL	CG - 23	BUKIKOSA, VINCENT LG	\$ 1,544.23
FEDERAL	CG - 23	CANDOLADA, ROWENA C	\$ 2,372.86
FEDERAL	CG - 23	CARBON, JESSICA	\$ 1,327.72
FEDERAL	CG - 23	CATOLOS, GRACELDA T	\$ 2,790.90
FEDERAL	CG - 23	CERVERA, RICHELLE M.	\$ 1,544.23
FEDERAL	CG - 23	CHARGUALAF, JOANN P	\$ 1,173.92
FEDERAL	CG - 23	DACANAY, JUSTIN	\$ 1,544.23
FEDERAL	CG - 23	DE ORO, VERA	\$ 2,751.10
FEDERAL	CG - 23	DESPAIN AND ASSOCIAT	\$ 18,176.00
FEDERAL	CG - 23	DUMAS, EVERLEE	\$ 2,796.24
FEDERAL	CG - 23	EMPIRICAL RESOLUTION	\$ 12,670.00
FEDERAL	CG - 23	EUNGEL-NGIRCHOMLEI,	\$ 4,019.99
FEDERAL	CG - 23	GTA TELEGUAM HOLDING	\$ 114.21
FEDERAL	CG - 23	GUAM PAK EXPRESS, IN	\$ 103,488.00
FEDERAL	CG - 23	KAZUMA, INDIRA I	\$ 2,509.38
FEDERAL	CG - 23	KINDERLAB ROBOTICS	\$ 17,854.00
FEDERAL	CG - 23	LEGASPI, GLORILYN	\$ 2,790.90
FEDERAL	CG - 23	LUJAN, ROSALIE N.	\$ 2,070.03
FEDERAL	CG - 23	MADAHAN, ELENA G	\$ 2,604.98
FEDERAL	CG - 23	MANIBUSAN, MARIE E	\$ 3,460.34
FEDERAL	CG - 23	MANLANGIT, MAILA S.	\$ 2,739.24
FEDERAL	CG - 23	MARAVILLA, CHERRYL M	\$ 2,751.10
FEDERAL	CG - 23	MARK'S	\$ 310.00
FEDERAL	CG - 23	MARTINEZ, BRANDY-JOS	\$ 3,742.84
FEDERAL	CG - 23	MCDOW, TIMOTHY	\$ 2,533.65
FEDERAL	CG - 23	MENDIOLA, RUFINA F	\$ 6,823.47
FEDERAL	CG - 23	MOBEL, CLARISSA	\$ 2,694.88
FEDERAL	CG - 23	NATIONAL OFFICE SUPP	\$ 8,332.45
FEDERAL	CG - 23	NCS PEARSON	\$ 676.94
FEDERAL	CG - 23	NEARPOD INC	\$ 150,545.59
FEDERAL	CG - 23	NGIRAROIS, IVA	\$ 2,509.38
FEDERAL	CG - 23	NOETIC LEARNING	\$ 2,780.00
FEDERAL	CG - 23	NOREDINK CORP	\$ 79,500.00
FEDERAL	CG - 23	PACTOURS	\$ 15,697.84
FEDERAL	CG - 23	PTI PACIFICA INC. DB	\$ 650.00
FEDERAL	CG - 23	RASMUSSEN, SVETLANA	\$ 2,275.38
FEDERAL	CG - 23	RESPICIO, BRANDON	\$ 800.62
FEDERAL	CG - 23	ROCCO, GENINE BLAS	\$ 5,722.28
FEDERAL	CG - 23	ROYAL TRAVEL SERVICE	\$ 22,384.94
FEDERAL	CG - 23	SABANGAN, AL JENZEL	\$ 1,544.23
FEDERAL	CG - 23	SABANGAN, JANE A. B	\$ 2,739.24
FEDERAL	CG - 23	SANTOS, JOCELYN	\$ 3,785.27
FEDERAL	CG - 23	SANZ, FU'UNA A	\$ 3,407.54
FEDERAL	CG - 23	SCHOLASTIC INTERNATI	\$ 5,733.90
FEDERAL	CG - 23	SELEEN, SHANNON H.	\$ 3,252.94
FEDERAL	CG - 23	SIGRAH, LELEAN	\$ 2,372.86
FEDERAL	CG - 23	SUN LEADER GUAM CO.,	\$ 66,382.24
FEDERAL	CG - 23	TEDTAOTAO, LUKE	\$ 2,213.69
FEDERAL	CG - 23	TERIA, JIMMY	\$ 6,851.02
FEDERAL	CG - 23	THE GUAM DAILY POST,	\$ 336.00
FEDERAL	CG - 23	TRAVEL BAG, INC.	\$ 19,384.57
FEDERAL	CG - 23	TYLER TECHNOLOGIES,	\$ 6,358.44

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LOCAL/FEDERAL	GRANT/ FUNDING SOURCE	VENDOR NAME	Sum of AMOUNT
FEDERAL	CG - 23	UNIVERSITY OF GUAM	\$ 138,516.00
FEDERAL	CG - 23	WORLD TRAVEL SERVICE	\$ 16,431.34
FEDERAL	CG - 23	YAMASTA, BERTILIA A	\$ 3,808.54
FEDERAL	CG - 23 Total		\$ 931,727.44
FEDERAL	CNP	ANDERSEN CHILD DEVEL	\$ 16,893.30
FEDERAL	CNP	CC TRADING INC	\$ 60.00
FEDERAL	CNP	COMPUTERSMART DBA ME	\$ 999.00
FEDERAL	CNP	DEPARTMENT OF DEFENS	\$ 65,464.25
FEDERAL	CNP	DEPARTMENT OF YOUTH	\$ 20,218.83
FEDERAL	CNP	GUAHAN ACADEMY	\$ 40,491.39
FEDERAL	CNP	NATIONAL OFFICE SUPP	\$ 690.99
FEDERAL	CNP	NAVAL STATION CHILD	\$ 19,447.87
FEDERAL	CNP	SODEXO SERVICES GUAM	\$ 3,536,552.88
FEDERAL	CNP	SUN LEADER GUAM CO.,	\$ 94.00
FEDERAL	CNP Total		\$ 3,700,912.51
FEDERAL	Head Start	AGUIGUI, JUNICA SA	\$ 56.00
FEDERAL	Head Start	AGUON, LORAINA L.	\$ 27.30
FEDERAL	Head Start	AKENUS, KONETA	\$ 51.10
FEDERAL	Head Start	ALLIED HUMAN RESOURC	\$ 2,100.00
FEDERAL	Head Start	BENSON GUAM ENTERPRI	\$ 1,311.84
FEDERAL	Head Start	BLAS, NATASHA	\$ 120.40
FEDERAL	Head Start	BORJA, CHRISTINA J F	\$ 49.70
FEDERAL	Head Start	CRUZ, MAYLYNN G M	\$ 131.60
FEDERAL	Head Start	CRUZ, TANYA C	\$ 66.50
FEDERAL	Head Start	DEPARTMENT OF PUBLIC	\$ 1,170.00
FEDERAL	Head Start	DISCOUNT CENTRAL	\$ 5,013.15
FEDERAL	Head Start	LANCERO, RUTHIE A	\$ 124.60
FEDERAL	Head Start	LEON GUERRERO, FAITH	\$ 44.10
FEDERAL	Head Start	LORENZO, CHRISTINA	\$ 203.00
FEDERAL	Head Start	MANGUNE, XENIA	\$ 37.80
FEDERAL	Head Start	NASW - GUAM CHAPTER	\$ 195.00
FEDERAL	Head Start	PADILLA, NENITA	\$ 48.30
FEDERAL	Head Start	REACTION SUPPLY COMP	\$ 500.00
FEDERAL	Head Start	REGION 9 HEAD START	\$ 730.00
FEDERAL	Head Start	SHIROMA, LORRAINE	\$ 70.70
FEDERAL	Head Start	TALAVERA, LARYSSA S	\$ 78.40
FEDERAL	Head Start	VENUS, DARLENE	\$ 177.10
FEDERAL	Head Start Total		\$ 12,306.59
FEDERAL	ROTC	JEFF'S PIRATES COVE	\$ 1,364.00
FEDERAL	ROTC Total		\$ 1,364.00
FEDERAL	SPED - SERVICES FOR SPDG	UNIVERSITY OF GUAM	\$ 68,602.00
FEDERAL	SPED - SERVICES FOR SPDG Total		\$ 68,602.00
FEDERAL	SPED B - 23	ADVANI, ASHA	\$ 219.10
FEDERAL	SPED B - 23	CAMACHO, MICHELLE P	\$ 3,619.69
FEDERAL	SPED B - 23	CVE TECHNOLOGIES GRO	\$ 13,382.40
FEDERAL	SPED B - 23	EUNA SOLUTIONS, INC.	\$ 43,816.00
FEDERAL	SPED B - 23	EVERWAY LLC	\$ 4,154.95
FEDERAL	SPED B - 23	GOZALO, ETHAN	\$ 129.50
FEDERAL	SPED B - 23	JMI HEALTHCARE	\$ 4,975.60
FEDERAL	SPED B - 23	JOSEF, LEONOR V.	\$ 263.20
FEDERAL	SPED B - 23	M.D.WHOLESALE	\$ 865.92
FEDERAL	SPED B - 23	MENDIOLA, NAOMI S	\$ 151.20
FEDERAL	SPED B - 23	NAPUTI, ARIANNA B.	\$ 33.60
FEDERAL	SPED B - 23	NATIONAL OFFICE SUPP	\$ 1,248.00
FEDERAL	SPED B - 23	PACTOURS	\$ 6,200.19
FEDERAL	SPED B - 23	POWERSCHOOL GROUP, L	\$ 119,263.75
FEDERAL	SPED B - 23	REYES, LILLIAN L.	\$ 4,085.42
FEDERAL	SPED B - 23	SANZ, JOSEPH A	\$ 2,084.10
FEDERAL	SPED B - 23	TRAVEL BAG, INC.	\$ 2,208.03
FEDERAL	SPED B - 23	TYLER TECHNOLOGIES,	\$ 7,141.56
FEDERAL	SPED B - 23 Total		\$ 213,842.21
FEDERAL	SPED B -23	GOODYEAR TIRE CENTER	\$ 2,974.00
FEDERAL	SPED B -23	JMI HEALTHCARE	\$ 1,884.50
FEDERAL	SPED B -23	NATIONAL OFFICE SUPP	\$ 1,384.68

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FEDERAL	SPED B -23	PACIFIC UNLIMITED IN	\$ 4,476.74
FEDERAL	SPED B -23	SCHOOL ESSENTIALS	\$ 316.22
FEDERAL	SPED B -23 Total		\$ 11,036.14
FEDERAL	SPED B -24	CRUZ, STEPHANIE Q.	\$ 123.90
FEDERAL	SPED B -24	GOODYEAR TIRE CENTER	\$ 3,758.00
FEDERAL	SPED B -24	LRP PUBLICATIONS	\$ 6,606.00
FEDERAL	SPED B -24	MANALO, MICHELLE	\$ 455.70
FEDERAL	SPED B -24	PACIFIC UNLIMITED IN	\$ 1,168.62
FEDERAL	SPED B -24	PANGELINAN, JENYMIL	\$ 20.30
FEDERAL	SPED B -24	TAIMANGLO, DARLENE C	\$ 97.30
FEDERAL	SPED B -24 Total		\$ 12,229.82
FEDERAL	SPED C - 23	AFLAGUE, ELIZABETH	\$ 121.10
FEDERAL	SPED C - 23	CRUZ, LAUREN T	\$ 176.40
FEDERAL	SPED C - 23	CRUZ, SHERRY ANN	\$ 44.80
FEDERAL	SPED C - 23	JMI HEALTHCARE	\$ 55.80
FEDERAL	SPED C - 23	M.D.WHOLESALE	\$ 172.00
FEDERAL	SPED C - 23	NEDEDOG, THERESE	\$ 94.50
FEDERAL	SPED C - 23 Total		\$ 664.60
FEDERAL	SPED C -23	AQUINO, ZANDRA	\$ 70.70
FEDERAL	SPED C -23	GUAM HEARING DOCTORS	\$ 482.60
FEDERAL	SPED C -23 Total		\$ 553.30
FEDERAL	SPED C -24	MICRONESIA ASSISTANC	\$ 2,900.00
FEDERAL	SPED C -24 Total		\$ 2,900.00
FEDERAL	STRIVING READERS COMP. LITERACY	BESTSELLER	\$ 2,665.78
FEDERAL	STRIVING READERS COMP. LITERACY	CHARGUALAF, JOSEPH A	\$ 2,447.88
FEDERAL	STRIVING READERS COMP. LITERACY	DEMCO INC.	\$ 15,956.63
FEDERAL	STRIVING READERS COMP. LITERACY	FAITH BOOK STORE	\$ 884.57
FEDERAL	STRIVING READERS COMP. LITERACY	KLOPPENBURG ENT., IN	\$ 1,320.00
FEDERAL	STRIVING READERS COMP. LITERACY	NATIONAL OFFICE SUPP	\$ 2,429.09
FEDERAL	STRIVING READERS COMP. LITERACY	PALOMO, ANDRINA S	\$ 2,595.27
FEDERAL	STRIVING READERS COMP. LITERACY	SCHOOL ESSENTIALS	\$ 123.81
FEDERAL	STRIVING READERS COMP. LITERACY	TEACHER CREATED MATE	\$ 7,803.81
FEDERAL	STRIVING READERS COMP. LITERACY	WORLD TRAVEL SERVICE	\$ 3,857.26
FEDERAL	STRIVING READERS COMP. LITERACY Total		\$ 40,084.10
FEDERAL Total			\$ 5,026,592.71
LOCAL	ERATE	DOCOMO PACIFIC INC	\$ 10,778.89
LOCAL	ERATE	PACIFIC DATA SYSTEMS	\$ 11,520.00
LOCAL	ERATE Total		\$ 22,298.89
LOCAL	GEFF	BENSON GUAM ENTERPRI	\$ 332.89
LOCAL	GEFF	XEROX CORPORATION	\$ 90,810.60
LOCAL	GEFF Total		\$ 91,143.49
LOCAL	General Fund	ACCREDITING COMMISSI	\$ 53,007.16
LOCAL	General Fund	AMERICA'S BEST ELECT	\$ 37,980.49
LOCAL	General Fund	BENSON GUAM ENTERPRI	\$ 91,362.89
LOCAL	General Fund	C.P.S. ELECTRIC	\$ 8,933.70
LOCAL	General Fund	DATA MANAGEMENT RESO	\$ 1,566.00
LOCAL	General Fund	DEESONII'S	\$ 36,950.00
LOCAL	General Fund	ERC HARDWARE EXPRESS	\$ 4,495.76
LOCAL	General Fund	GEOK H YEOH	\$ 4,000.47
LOCAL	General Fund	GUAM CLEANING MASTER	\$ 237,316.64
LOCAL	General Fund	GUAM HOME CENTER	\$ 546.64
LOCAL	General Fund	GUAM POWER AUTHORITY	\$ 967,318.97
LOCAL	General Fund	GUAM WATERWORKS	\$ 347,242.77
LOCAL	General Fund	J.V. INTERNATIONAL S	\$ 573.60
LOCAL	General Fund	JOHNDEL INTERNATIONAL	\$ 22,893.34
LOCAL	General Fund	JTC SERVICES GUAM I	\$ 10,905.00
LOCAL	General Fund	LAGU, LLC	\$ 23,342.00
LOCAL	General Fund	NATIONAL OFFICE SUPP	\$ 3,047.00
LOCAL	General Fund	OCEANIA ELEVATOR CO.	\$ 450.00
LOCAL	General Fund	PACIFIC DATA SYSTEMS	\$ 12,493.50
LOCAL	General Fund	PACIFIC LIFESTYLE IM	\$ 3,877.96
LOCAL	General Fund	PACIFIC UNLIMITED	\$ 930.31
LOCAL	General Fund	SECURESAFE SOLUTIONS	\$ 2,748.00
LOCAL	General Fund	SODEXO SERVICES GUAM	\$ 575,492.18

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LOCAL/FEDERAL	GRANT/ FUNDING SOURCE	VENDOR NAME	Sum of AMOUNT
LOCAL	General Fund	SOUTH PACIFIC PETROL	\$ 354.54
LOCAL	General Fund	THE GUAM DAILY POST,	\$ 2,688.00
LOCAL	General Fund	TSANG BROTHERS CORP.	\$ 49,087.60
LOCAL	General Fund	TYLER TECHNOLOGIES,	\$ 17,850.00
LOCAL	General Fund	UMS HEAVY EQUIPMENT	\$ 31,250.00
LOCAL	General Fund	UNIVERSAL AIR SUPPLY	\$ 2,731.00
LOCAL	General Fund Total		\$ 2,551,435.52
LOCAL	INDIRECT COST FUND	THE BRUMAN GROUP, PL	\$ 41,307.50
LOCAL	INDIRECT COST FUND	THOMSON REUTERS	\$ 1,449.40
LOCAL	INDIRECT COST FUND Total		\$ 42,756.90
LOCAL	MENSTRUAL HYGIENE	AMBROS INCORPORATED	\$ 3,403.88
LOCAL	MENSTRUAL HYGIENE Total		\$ 3,403.88
LOCAL	PTO	ASTUMBO ELEMENTARY S	\$ 953.98
LOCAL	PTO	ASTUMBO MIDDLE SCHOO	\$ 1,348.24
LOCAL	PTO Total		\$ 2,302.22
LOCAL	PUBLIC LIBRARY RESOURCES FUND	BENSON GUAM ENTERPRI	\$ 353.13
LOCAL	PUBLIC LIBRARY RESOURCES FUND	BESTSELLER	\$ 1,518.17
LOCAL	PUBLIC LIBRARY RESOURCES FUND	COMPUTERSMART DBA ME	\$ 5,882.40
LOCAL	PUBLIC LIBRARY RESOURCES FUND	DATA MANAGEMENT RESO	\$ 23,437.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	DEMCO INC.	\$ 5,558.56
LOCAL	PUBLIC LIBRARY RESOURCES FUND	FOLLETT CONTENT SOLU	\$ 44,335.26
LOCAL	PUBLIC LIBRARY RESOURCES FUND	GLOWFORGE, INC	\$ 1,470.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	GUMDROP BOOKS	\$ 999.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	JARAGI CORPORATION	\$ 995.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	JMI HEALTHCARE	\$ 3,047.59
LOCAL	PUBLIC LIBRARY RESOURCES FUND	M 80 OFFICE SYSTEMS	\$ 4,873.37
LOCAL	PUBLIC LIBRARY RESOURCES FUND	M.D.WHOLESALE	\$ 724.75
LOCAL	PUBLIC LIBRARY RESOURCES FUND	MAGIC SCHOOL, INC.	\$ 5,999.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	MICROPAC, INC.	\$ 36,609.71
LOCAL	PUBLIC LIBRARY RESOURCES FUND	NATIONAL OFFICE SUPP	\$ 10,875.69
LOCAL	PUBLIC LIBRARY RESOURCES FUND	NET CIRCUIT DBA COMP	\$ 20,678.60
LOCAL	PUBLIC LIBRARY RESOURCES FUND	NOVEL EFFECT, INC	\$ 499.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	PACIFIC LIFESTYLE IM	\$ 2,522.89
LOCAL	PUBLIC LIBRARY RESOURCES FUND	PCMERGE	\$ 115.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	REACTION SUPPLY COMP	\$ 2,485.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	SCHOLASTIC K-8 CATA	\$ 315.60
LOCAL	PUBLIC LIBRARY RESOURCES FUND	SCHOOL ESSENTIALS	\$ 850.19
LOCAL	PUBLIC LIBRARY RESOURCES FUND	SUN LEADER GUAM CO.,	\$ 238.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	UNIVERSITY OF GUAM P	\$ 700.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND Total		\$ 175,082.91
LOCAL	SPORTS	GUAM BOWLING CONGRES	\$ 12,504.00
LOCAL	SPORTS	GUAM CENTRAL ATHLETI	\$ 19,320.00
LOCAL	SPORTS	GUAM VOLLEYBALL FEDE	\$ 24,767.00
LOCAL	SPORTS	MARIANAS SPORTS OFFI	\$ 17,375.00
LOCAL	SPORTS Total		\$ 73,966.00
LOCAL Total			\$ 2,962,389.81
Grand Total			\$ 7,987,982.62