

Guam Department of Education  
Payment Report  
As of 11.07.2025

LOCAL/ FEDERAL	Grant /Funding Source	VENDOR NAME	Sum of AMOUNT
FEDERAL	ARP	CORE TECH INTERNATIO	\$ 619,109.91
FEDERAL	ARP	DE VERA LOPEZ, MEILB	\$ 151,703.83
FEDERAL	ARP	J & B MODERN TECH	\$ 293,459.25
FEDERAL	ARP	JOHNDEL INTERNATIONA	\$ 3,298.20
FEDERAL	ARP	MEDPHARM	\$ 3,864.60
FEDERAL	ARP	NATIONAL OFFICE SUPP	\$ 1,822.10
FEDERAL	ARP	UNIVERSITY OF GUAM P	\$ 32,943.49
FEDERAL	ARP Total		<b>\$ 1,106,201.38</b>
FEDERAL	CG - 22	HIGHWAY SAFETY SERVI	\$ 180.00
FEDERAL	CG - 22	HIVE GUAM	\$ 5,610.18
FEDERAL	CG - 22	NATIONAL OFFICE SUPP	\$ 2,205.02
FEDERAL	CG - 22	SUN LEADER GUAM CO.,	\$ 100.00
FEDERAL	CG - 22 Total		<b>\$ 8,095.20</b>
FEDERAL	CG - 23	ADAMOS, BARBARA R	\$ 2,592.85
FEDERAL	CG - 23	ADZTECH & PUBLIC REL	\$ 97,567.50
FEDERAL	CG - 23	ALLSTAR INC. DBA QUA	\$ 1,637.48
FEDERAL	CG - 23	BENSON GUAM ENTERPRI	\$ 1,046.26
FEDERAL	CG - 23	BUKIKOSA-ESPLANA, S	\$ 41.89
FEDERAL	CG - 23	CAMACHO, PATRICK	\$ 263.90
FEDERAL	CG - 23	CASTRO, AUSTIN	\$ 112.70
FEDERAL	CG - 23	CHARGUALAF, STEPHANI	\$ 67.74
FEDERAL	CG - 23	COGNIA INC.	\$ 2,196.51
FEDERAL	CG - 23	COMPUTERSMART DBA ME	\$ 2,786.75
FEDERAL	CG - 23	CVE TECHNOLOGIES GRO	\$ 196,063.50
FEDERAL	CG - 23	DELTAMATH SOLUTIONS	\$ 29,792.00
FEDERAL	CG - 23	DOCOMO PACIFIC INC	\$ 833.50
FEDERAL	CG - 23	ECHON, RONALYN M	\$ 133.70
FEDERAL	CG - 23	GARRIDO, DEVINA	\$ 99.40
FEDERAL	CG - 23	GTA TELEGUAM HOLDING	\$ 1,645.14
FEDERAL	CG - 23	GUAM COMMUNITY COLLE	\$ 584,537.88
FEDERAL	CG - 23	GUAM PAK EXPRESS, IN	\$ 54,832.00
FEDERAL	CG - 23	HORNET INTERNATIONAL	\$ 3,114.00
FEDERAL	CG - 23	IWASHITA, GRACE	\$ 161.00
FEDERAL	CG - 23	JARAGI CORPORATION	\$ 452.97
FEDERAL	CG - 23	JASMIN, ALLAN JOHN	\$ 123.90
FEDERAL	CG - 23	JC MARKETING, INC.	\$ 175,209.38
FEDERAL	CG - 23	JMI HEALTHCARE	\$ 2,081.24
FEDERAL	CG - 23	JMI MEDICAL SYSTEMS,	\$ 10,960.92
FEDERAL	CG - 23	JOHNDEL INTERNATIONA	\$ 547.98
FEDERAL	CG - 23	LAMPA, WARREN	\$ 75.60
FEDERAL	CG - 23	LIMTIACO, FRANCISCO	\$ 284.20
FEDERAL	CG - 23	MAFNAS, ROSA G	\$ 195.30
FEDERAL	CG - 23	MICROPAC, INC.	\$ 137,257.60
FEDERAL	CG - 23	MODA GINOS	\$ 328,465.00
FEDERAL	CG - 23	NAGAL, VANESSA B L	\$ 23.80
FEDERAL	CG - 23	NAKAMURA, JOSEPHINE	\$ 497.70
FEDERAL	CG - 23	NATIONAL ACADEMIC QU	\$ 343.00
FEDERAL	CG - 23	NATIONAL OFFICE SUPP	\$ 21,793.75
FEDERAL	CG - 23	NEARPOD INC	\$ 50,545.59
FEDERAL	CG - 23	NET CIRCUIT DBA COMP	\$ 3,656.00
FEDERAL	CG - 23	OWEN, VEE B	\$ 74.20
FEDERAL	CG - 23	PACIFIC DAILY NEWS	\$ 168.00
FEDERAL	CG - 23	PACIFIC DATA SYSTEMS	\$ 239,975.00
FEDERAL	CG - 23	PACIFIC EDUCATIONAL	\$ 19,249.37
FEDERAL	CG - 23	PACTOURS	\$ 9,454.00
FEDERAL	CG - 23	POWERSCHOOL GROUP, L	\$ 28,657.44
FEDERAL	CG - 23	PTI PACIFICA INC. DB	\$ 2,910.00
FEDERAL	CG - 23	QUINATA, DIANNE	\$ 463.62
FEDERAL	CG - 23	REACTION SUPPLY COMP	\$ 5,771.00
FEDERAL	CG - 23	REYES, BENITO	\$ 46.90
FEDERAL	CG - 23	SAN AGUSTIN, COLLEEN	\$ 137.20
FEDERAL	CG - 23	SANTIAGO, CONNIE Q	\$ 504.21
FEDERAL	CG - 23	SUN LEADER GUAM CO.,	\$ 10,199.75
FEDERAL	CG - 23	SWEETWATER SOUND, LL	\$ 8,846.00

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FEDERAL	CG - 23	THE BRUMAN GROUP, PL	\$ 1,264.00
FEDERAL	CG - 23	THINK BEYOND (GUAM),	\$ 13,940.00
FEDERAL	CG - 23	TRAVEL BAG, INC.	\$ 1,733.40
FEDERAL	CG - 23	VILLAGOMEZ, ELENA	\$ 208.60
FEDERAL	CG - 23	WORLD TRAVEL SERVICE	\$ 17,848.40
FEDERAL	CG - 23	XELLO INC	\$ 450.00
FEDERAL	CG - 23 Total		<b>\$ 2,073,940.72</b>
FEDERAL	CG - 24	ALLSTAR INC. DBA QUA	\$ 1,574.75
FEDERAL	CG - 24	AMERICAN PRINTING CO	\$ 9,922.50
FEDERAL	CG - 24	AMPLIFY EDUCATION, I	\$ 32,151.25
FEDERAL	CG - 24	BENSON GUAM ENTERPRI	\$ 1,069.88
FEDERAL	CG - 24	COGNIA INC.	\$ 8,321.43
FEDERAL	CG - 24	DOCOMO PACIFIC INC	\$ 79.00
FEDERAL	CG - 24	GARRIDO, ALEXANDRA E	\$ 2.80
FEDERAL	CG - 24	GOMEZ, LESLEY ANN M	\$ 41.30
FEDERAL	CG - 24	HIVE GUAM	\$ 6,033.40
FEDERAL	CG - 24	INTERNATIONAL SOCIET	\$ 38,935.00
FEDERAL	CG - 24	JENSEN, STEPHANIE C.	\$ 1,751.68
FEDERAL	CG - 24	JMI HEALTHCARE	\$ 10,294.23
FEDERAL	CG - 24	JOHNDEL INTERNATIONAL	\$ 2,831.23
FEDERAL	CG - 24	JTC SERVICES GUAM I	\$ 6,212.00
FEDERAL	CG - 24	LEGO EDUCATION	\$ 4,049.50
FEDERAL	CG - 24	M.D.WHOLESALE	\$ 734.25
FEDERAL	CG - 24	MICROPAC, INC.	\$ 9,499.50
FEDERAL	CG - 24	NAPUTI, TERESITA I	\$ 2,497.25
FEDERAL	CG - 24	NATIONAL OFFICE SUPP	\$ 28,137.22
FEDERAL	CG - 24	NEARPOD INC	\$ 100,000.00
FEDERAL	CG - 24	PACIFIC DAILY NEWS	\$ 168.00
FEDERAL	CG - 24	PACIFIC DATA SYSTEMS	\$ 3,150.00
FEDERAL	CG - 24	PACIFIC LIFESTYLE IM	\$ 5,792.39
FEDERAL	CG - 24	PACTOURS	\$ 7,532.13
FEDERAL	CG - 24	PANGELINAN, STEVEN V	\$ 2,497.25
FEDERAL	CG - 24	PEREZ, ANNA MARIE	\$ 2,497.25
FEDERAL	CG - 24	PEREZ, ISMAEL C.	\$ 2,605.03
FEDERAL	CG - 24	PLEADWELL, ROSANNE P	\$ 2,602.36
FEDERAL	CG - 24	REACTION SUPPLY COMP	\$ 5,604.00
FEDERAL	CG - 24	REYES, MENCHUE B	\$ 3,086.47
FEDERAL	CG - 24	ROYAL TRAVEL SERVICE	\$ 9,934.00
FEDERAL	CG - 24	SALENGA, MERIAM E.	\$ 3,007.03
FEDERAL	CG - 24	SLING GUAM	\$ 760.00
FEDERAL	CG - 24	THE GUAM DAILY POST,	\$ 672.00
FEDERAL	CG - 24	THINK BEYOND (GUAM),	\$ 43,173.00
FEDERAL	CG - 24	TOVES8 LLC	\$ 8,000.00
FEDERAL	CG - 24	TOWN HOUSE DEPARTMEN	\$ 528.00
FEDERAL	CG - 24	TRAVEL BAG, INC.	\$ 16,633.20
FEDERAL	CG - 24	WORLD TRAVEL SERVICE	\$ 4,366.40
FEDERAL	CG - 24	XELLO INC	\$ 2,511.00
FEDERAL	CG - 24 Total		<b>\$ 389,257.68</b>
FEDERAL	CNP	SODEXO SERVICES GUAM	\$ 23,806.87
FEDERAL	CNP Total		<b>\$ 23,806.87</b>
FEDERAL	Head Start	ACTION PRINT AND SIG	\$ 6,013.75
FEDERAL	Head Start	AMBROS INCORPORATED	\$ 299.75
FEDERAL	Head Start	BINONDO, RON R.	\$ 282.05
FEDERAL	Head Start	CRUZ, ALAN	\$ 4,546.27
FEDERAL	Head Start	GUAM HEAD START POLI	\$ 10,680.00
FEDERAL	Head Start	HIVE GUAM	\$ 660.00
FEDERAL	Head Start	LAPE, ANGELINA-MARIE	\$ 4,912.41
FEDERAL	Head Start	LAZATIN, HAZEL	\$ 12.60
FEDERAL	Head Start	LORENZO, CHRISTINA	\$ 4,663.17
FEDERAL	Head Start	MAGANA, CARMEN MARIE	\$ 34.30
FEDERAL	Head Start	MANGUNE, XENIA	\$ 42.00
FEDERAL	Head Start	MEDPHARM	\$ 187.49
FEDERAL	Head Start	NATIONAL OFFICE SUPP	\$ 638.60
FEDERAL	Head Start	ROYAL TRAVEL SERVICE	\$ 8,270.92
FEDERAL	Head Start	TALAVERA, LARYSSA S	\$ 4,546.27
FEDERAL	Head Start	TSANG BROTHERS CORP.	\$ 17,209.00

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<b>FEDERAL</b>	<b>Head Start Total</b>		<b>\$ 62,998.58</b>
FEDERAL	SPED B - 23	ACTUM CLINICAL AND B	\$ 14,250.00
FEDERAL	SPED B - 23	CRUZ, KATRINA ANN	\$ 14.00
FEDERAL	SPED B - 23	DACANAY, ALEX	\$ 750.00
FEDERAL	SPED B - 23	DOCOMO PACIFIC INC	\$ 1,710.00
FEDERAL	SPED B - 23	GOODYEAR TIRE CENTER	\$ 185.00
FEDERAL	SPED B - 23	GOZALO, ETHAN	\$ 90.30
FEDERAL	SPED B - 23	GUAM HEARING DOCTORS	\$ 1,160.00
FEDERAL	SPED B - 23	HORIZON PACIFIC	\$ 1,148.27
FEDERAL	SPED B - 23	JC MARKETING, INC.	\$ 1,147.35
FEDERAL	SPED B - 23	JOSEF, LEONOR V.	\$ 422.10
FEDERAL	SPED B - 23	LAGUANA, EVITA-JEAN	\$ 20.30
FEDERAL	SPED B - 23	M.D.WHOLESALE	\$ 1,400.00
FEDERAL	SPED B - 23	MENDIOLA, NAOMI S	\$ 68.60
FEDERAL	SPED B - 23	NAPUTI, ARIANNA B.	\$ 37.80
FEDERAL	SPED B - 23	NASW - GUAM CHAPTER	\$ 1,225.00
FEDERAL	SPED B - 23	NATIONAL OFFICE SUPP	\$ 2,333.90
FEDERAL	SPED B - 23	NCS PEARSON	\$ 5,316.40
FEDERAL	SPED B - 23	NVESTOR VENTURES, LL	\$ 5,208.00
FEDERAL	SPED B - 23	OBILLO, BOBBIE	\$ 83.30
FEDERAL	SPED B - 23	PACIFIC LIFESTYLE IM	\$ 1,079.82
FEDERAL	SPED B - 23	PACIFIC UNLIMITED IN	\$ 16,707.68
FEDERAL	SPED B - 23	PRO-ED, INC.	\$ 34,980.80
FEDERAL	SPED B - 23	ROYAL TRAVEL SERVICE	\$ 2,071.60
FEDERAL	SPED B - 23	SCHOOL ESSENTIALS	\$ 80.94
FEDERAL	SPED B - 23	TAIMANGLO, DARLENE C	\$ 75.60
FEDERAL	SPED B - 23	THE GUAM DAILY POST,	\$ 560.00
FEDERAL	SPED B - 23	TINYEYE TECHNOLOGY C	\$ 192,496.91
FEDERAL	SPED B - 23	WESTERN PSYCHOLOGICA	\$ 14,678.75
<b>FEDERAL</b>	<b>SPED B - 23 Total</b>		<b>\$ 299,302.42</b>
FEDERAL	SPED B - 24	ALMOGUERA, JANICE	\$ 1,524.00
FEDERAL	SPED B - 24	BUKIKOSA, JORDAN	\$ 2,255.24
FEDERAL	SPED B - 24	CAMACHO, MICHELLE M	\$ 1,524.00
FEDERAL	SPED B - 24	RABON, SAMANTHA	\$ 2,255.24
FEDERAL	SPED B - 24	ROBERTO, JUDITH Q.	\$ 1,408.98
FEDERAL	SPED B - 24	TRAVEL BAG, INC.	\$ 3,943.20
<b>FEDERAL</b>	<b>SPED B - 24 Total</b>		<b>\$ 12,910.66</b>
FEDERAL	SPED C - 23	AFLAGUE, ELIZABETH	\$ 90.30
FEDERAL	SPED C - 23	AMERICAN PRINTING CO	\$ 435.00
FEDERAL	SPED C - 23	CRUZ, LAUREN T	\$ 210.70
FEDERAL	SPED C - 23	CRUZ, SHERRY ANN	\$ 164.50
FEDERAL	SPED C - 23	DOCOMO PACIFIC INC	\$ 464.00
FEDERAL	SPED C - 23	NASW - GUAM CHAPTER	\$ 2,450.00
FEDERAL	SPED C - 23	NATIONAL OFFICE SUPP	\$ 53.91
FEDERAL	SPED C - 23	NEDEDOG, THERESE	\$ 63.70
FEDERAL	SPED C - 23	PACIFIC DAILY NEWS	\$ 500.00
FEDERAL	SPED C - 23	PACIFIC LIFESTYLE IM	\$ 773.96
FEDERAL	SPED C - 23	PACTOURS	\$ 2,408.60
FEDERAL	SPED C - 23	PROMOTIONS SPECIALTI	\$ 1,023.00
FEDERAL	SPED C - 23	SCHOOL ESSENTIALS	\$ 63.46
FEDERAL	SPED C - 23	SPORTS, ORTHOPEDICS	\$ 13,025.00
FEDERAL	SPED C - 23	SUSUICO, SANGI M.	\$ 72.80
<b>FEDERAL</b>	<b>SPED C - 23 Total</b>		<b>\$ 21,798.93</b>
FEDERAL	SPED C - 24	COMPUTERSMART DBA ME	\$ 1,449.00
FEDERAL	SPED C - 24	COPY EXPRESS	\$ 1,995.00
FEDERAL	SPED C - 24	MICRONESIA ASSISTANC	\$ 2,100.00
FEDERAL	SPED C - 24	NATIONAL OFFICE SUPP	\$ 878.72
FEDERAL	SPED C - 24	PACIFIC UNLIMITED IN	\$ 395.54
FEDERAL	SPED C - 24	PACTOURS	\$ 4,817.20
FEDERAL	SPED C - 24	SCHOOL ESSENTIALS	\$ 62.89
FEDERAL	SPED C - 24	UNITED TIRE	\$ 577.00
<b>FEDERAL</b>	<b>SPED C - 24 Total</b>		<b>\$ 12,275.35</b>
FEDERAL	STATEWIDE LONGITUDINAL DATA SYSTEM	TRAVEL BAG, INC.	\$ 2,316.60
<b>FEDERAL</b>	<b>STATEWIDE LONGITUDINAL DATA SYSTEM Total</b>		<b>\$ 2,316.60</b>
FEDERAL	STRIVING READERS COMP. LITERACY	BESTSELLER	\$ 887.25
FEDERAL	STRIVING READERS COMP. LITERACY	COMPUTERSMART DBA ME	\$ 637.40

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FEDERAL	STRIVING READERS COMP. LITERACY	ERS CONSULTING SERVI	\$ 1,500.00
FEDERAL	STRIVING READERS COMP. LITERACY	FAITH BOOK STORE	\$ 884.57
FEDERAL	STRIVING READERS COMP. LITERACY	JOY CONSULTANTS INC	\$ 1,000.00
FEDERAL	STRIVING READERS COMP. LITERACY	M.D.WHOLESALE	\$ 405.00
FEDERAL	STRIVING READERS COMP. LITERACY	MCGRAW-HILL EDUCATIO	\$ 6,129.80
FEDERAL	STRIVING READERS COMP. LITERACY	NATIONAL OFFICE SUPP	\$ 210.40
FEDERAL	STRIVING READERS COMP. LITERACY	NET CIRCUIT DBA COMP	\$ 2,388.00
FEDERAL	STRIVING READERS COMP. LITERACY	PREMIER HOTELS & RES	\$ 1,892.00
FEDERAL	STRIVING READERS COMP. LITERACY	RENAISSANCE LEARNING	\$ 9,150.00
FEDERAL	STRIVING READERS COMP. LITERACY	SCHOOL ESSENTIALS	\$ 832.38
FEDERAL	STRIVING READERS COMP. LITERACY	UNIVERSITY OF GUAM P	\$ 885.00
FEDERAL	STRIVING READERS COMP. LITERACY	WORLD TRAVEL SERVICE	\$ 7,345.20
FEDERAL	STRIVING READERS COMP. LITERACY Total		\$ 34,147.00
FEDERAL Total			\$ 4,047,051.39
LOCAL	ARMY JROTC	GREAT NATIONAL INSUR	\$ 1,981.00
LOCAL	ARMY JROTC Total		\$ 1,981.00
LOCAL	GEFF	ALCAST PAINT SUPPLY	\$ 18,880.00
LOCAL	GEFF	BENSON GUAM ENTERPRI	\$ 1,778.44
LOCAL	GEFF	GUAM CLEANING MASTER	\$ 240,624.14
LOCAL	GEFF	GUAM HOME CENTER	\$ 4,879.85
LOCAL	GEFF	GUAM WATERWORKS	\$ 88,910.06
LOCAL	GEFF	INTERNATIONAL ROYAL	\$ 4,499.90
LOCAL	GEFF	JC MARKETING, INC.	\$ 771.35
LOCAL	GEFF	JMI HEALTHCARE	\$ 235.62
LOCAL	GEFF	M.D.WHOLESALE	\$ 335.13
LOCAL	GEFF	PAYLESS MARKETS INC.	\$ 468.00
LOCAL	GEFF	PORT AUTHORITY OF GU	\$ 33,252.38
LOCAL	GEFF	PTI PACIFICA INC. DB	\$ 8,976.00
LOCAL	GEFF	SCALE COMPUTING	\$ 67,757.00
LOCAL	GEFF	SUNNY PLASTIC GUAM,	\$ 995.50
LOCAL	GEFF Total		\$ 472,363.37
LOCAL	General Fund	BENSON GUAM ENTERPRI	\$ 7,025.99
LOCAL	General Fund	DE VERA LOPEZ, MEILB	\$ 214,990.83
LOCAL	General Fund	GUAM HOME CENTER	\$ 33,083.98
LOCAL	General Fund	JOHNDEL INTERNATIONA	\$ 99.99
LOCAL	General Fund	MARIANAS GAS CORPORA	\$ 10,236.73
LOCAL	General Fund	MORRICO EQUIPMENT	\$ 10,146.00
LOCAL	General Fund	NO KA OI TERMITE & P	\$ 4,125.00
LOCAL	General Fund	PACIFIC LIFESTYLE IM	\$ 194.94
LOCAL	General Fund	PACIFIC POLICY RESEA	\$ 298,218.00
LOCAL	General Fund	SODEXO SERVICES GUAM	\$ 1,504,555.80
LOCAL	General Fund	SOUTH PACIFIC PETROL	\$ 354.54
LOCAL	General Fund	TSANG BROTHERS CORP.	\$ 43,261.43
LOCAL	General Fund	UNIVERSAL AIR SUPPLY	\$ 10,791.30
LOCAL	General Fund Total		\$ 2,137,084.53
LOCAL	INDIRECT COST FUND	FELDESMAN TRAINING S	\$ 3,798.00
LOCAL	INDIRECT COST FUND	GUAM CONTACTORS' ASS	\$ 800.00
LOCAL	INDIRECT COST FUND	NAJERA, DYLAN	\$ 500.00
LOCAL	INDIRECT COST FUND	SUPREME COURT OF GUA	\$ 650.00
LOCAL	INDIRECT COST FUND Total		\$ 5,748.00
LOCAL	MARINE JROTC	FLORES, RITA L.	\$ 6,683.50
LOCAL	MARINE JROTC	POCAIGUE, JAN MICHA	\$ 5,818.84
LOCAL	MARINE JROTC Total		\$ 12,502.34
LOCAL	MENSTRUAL HYGIENE	AMBROS INCORPORATED	\$ 5,031.81
LOCAL	MENSTRUAL HYGIENE Total		\$ 5,031.81
LOCAL	PUBLIC LIBRARY RESOURCES FUND	BENSON GUAM ENTERPRI	\$ 432.98
LOCAL	PUBLIC LIBRARY RESOURCES FUND	COMPUTERSMART DBA ME	\$ 606.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	COPY EXPRESS	\$ 40.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	DEMCO INC.	\$ 446.33
LOCAL	PUBLIC LIBRARY RESOURCES FUND	DIFFIT	\$ 1,710.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	M.D.WHOLESALE	\$ 221.64
LOCAL	PUBLIC LIBRARY RESOURCES FUND	MACKIN EDUCATIONAL E	\$ 5,765.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	MICROPAC, INC.	\$ 437.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	NATIONAL OFFICE SUPP	\$ 1,187.47
LOCAL	PUBLIC LIBRARY RESOURCES FUND	PACIFIC LIFESTYLE IM	\$ 94.98
LOCAL	PUBLIC LIBRARY RESOURCES FUND	SCHOOL ESSENTIALS	\$ 102.99

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LOCAL	PUBLIC LIBRARY RESOURCES FUND	STARFALL EDUCATION F	\$ 355.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND	SUN LEADER GUAM CO.,	\$ 920.00
LOCAL	PUBLIC LIBRARY RESOURCES FUND Total		\$ 12,319.39
LOCAL Total			\$ 2,647,030.44
Grand Total			\$ 6,694,081.83