

Guam Department of Education
Payment Report
as of 09/10/2025

Local / Federal	Grant/ Funding Source	VENDOR NAME	Sum of AMOUNT
Federal	ARP	ALLSTAR INC. DBA QUA	\$5,596.00
Federal	ARP	CORE TECH INTERNATIO	\$33,345,141.62
Federal	ARP	DE VERA LOPEZ, MEILB	\$527,119.13
Federal	ARP	FOLLETT CONTENT SOLU	\$29,951.21
Federal	ARP	GUAM POWER AUTHORITY	\$1,723,824.63
Federal	ARP	HIVE GUAM	\$19,595.43
Federal	ARP	JOHNDEL INTERNATIONA	\$887.50
Federal	ARP	M 80 OFFICE SYSTEMS	\$19,571.08
Federal	ARP	MEDPHARM	\$2,002.38
Federal	ARP	PACIFIC LIFESTYLE IM	\$9,038.00
Federal	ARP	PARADISE AWNING	\$29,600.00
Federal	ARP	RAINBOW PAINT SUPPLY	\$1,537.55
Federal	ARP	SAVVAS LEARNING COMP	\$3,322,743.31
Federal	ARP	ST CORPORATION	\$2,888.96
Federal	ARP	SUN LEADER GUAM CO.,	\$3,149.00
Federal	ARP Total		\$39,042,645.80
Federal	CG - 22	GREENLIGHT MEDIA PRO	\$19,368.89
Federal	CG - 22	PROJECT MANAGEMENT	\$2,326.00
Federal	CG - 22 Total		\$21,694.89
Federal	CG - 23	ALLSTAR INC. DBA QUA	\$37,364.36
Federal	CG - 23	AMPLIFY EDUCATION, I	\$17,290.00
Federal	CG - 23	B & H FOTO & ELECTRO	\$1,576.80
Federal	CG - 23	BENSON GUAM ENTERPRI	\$1,730.67
Federal	CG - 23	CAMACHO, PATRICK	\$123.20
Federal	CG - 23	CASTRO, AUSTIN	\$74.90
Federal	CG - 23	CENTENO, DORES Z.	\$255.47
Federal	CG - 23	CHARGUALAF, STEPHANI	\$2,006.39
Federal	CG - 23	COGNIA INC.	\$2,504.89
Federal	CG - 23	COMPUTERSMART DBA ME	\$408.50
Federal	CG - 23	CVE TECHNOLOGIES GRO	\$5,785.00
Federal	CG - 23	DOCOMO PACIFIC INC	\$1,617.50
Federal	CG - 23	ECHON, RONALYN M	\$44.10
Federal	CG - 23	GARRIDO, DEVINA	\$74.90
Federal	CG - 23	GTA TELEGUAM HOLDING	\$1,024.21
Federal	CG - 23	GUAM COMMUNITY COLLE	\$153,639.66
Federal	CG - 23	GUAM PAK EXPRESS, IN	\$82,235.00
Federal	CG - 23	IWASHITA, GRACE	\$75.60
Federal	CG - 23	JARAGI CORPORATION	\$208.80
Federal	CG - 23	JASMIN, ALLAN JOHN	\$28.00
Federal	CG - 23	JMI HEALTHCARE	\$67.80
Federal	CG - 23	JMI MEDICAL SYSTEMS,	\$2,271.88
Federal	CG - 23	JOHNDEL INTERNATIONA	\$659.97
Federal	CG - 23	NAKAMURA, JOSEPHINE	\$191.80
Federal	CG - 23	NATIONAL OFFICE SUPP	\$6,934.02
Federal	CG - 23	NET CIRCUIT DBA COMP	\$4,180.00
Federal	CG - 23	OWEN, VEE B	\$105.00
Federal	CG - 23	PACIFIC LIFESTYLE IM	\$3,150.00
Federal	CG - 23	PACIFIC RESEARCH AND	\$18,180.00
Federal	CG - 23	PANGELINAN, MARGARIT	\$1,971.14

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Federal	CG - 23	PEREZ, ANNA MARIE	\$179.90
Federal	CG - 23	POWERSCHOOL GROUP, L	\$2,500.00
Federal	CG - 23	PROFESSIONAL SOFTWARE	\$11,360.00
Federal	CG - 23	PROJECT MANAGEMENT	\$2,602.00
Federal	CG - 23	PTI PACIFICA INC. DB	\$35.00
Federal	CG - 23	REACTION SUPPLY COMP	\$500.00
Federal	CG - 23	REYES, BENITO	\$72.10
Federal	CG - 23	SAN NICOLAS, JOSIELY	\$115.50
Federal	CG - 23	SANTIAGO, CONNIE Q	\$97.30
Federal	CG - 23	SCHOOL ESSENTIALS	\$54.90
Federal	CG - 23	SOCIETY FOR HUMAN RE	\$7,050.00
Federal	CG - 23	SOUDER, BETANCES AND	\$48,500.00
Federal	CG - 23	SUN LEADER GUAM CO.,	\$31.20
Federal	CG - 23	UNIVERSITY OF GUAM	\$30,000.00
Federal	CG - 23	VILLAGOMEZ, ELENA	\$146.30
Federal	CG - 23 Total		\$449,023.76
Federal	CG - 24	AMPLIFY EDUCATION, I	\$1,900.00
Federal	CG - 24	BENSON GUAM ENTERPRI	\$2,607.15
Federal	CG - 24	COGNIA INC.	\$21,678.56
Federal	CG - 24	COMPUTERSMART DBA ME	\$316.00
Federal	CG - 24	COPY EXPRESS	\$5,136.00
Federal	CG - 24	CVE TECHNOLOGIES GRO	\$19,055.00
Federal	CG - 24	DEPARTMENT OF PUBLIC	\$300,250.00
Federal	CG - 24	DOCOMO PACIFIC INC	\$79.00
Federal	CG - 24	GOMEZ, LESLEY ANN M	\$91.00
Federal	CG - 24	GRAPHIC CENTER, INC	\$684.00
Federal	CG - 24	JMI HEALTHCARE	\$868.32
Federal	CG - 24	JMI MEDICAL SYSTEMS,	\$558.01
Federal	CG - 24	JOHNDEL INTERNATIONAL	\$788.96
Federal	CG - 24	M.D.WHOLESALE	\$1,050.00
Federal	CG - 24	NATIONAL OFFICE SUPP	\$10,978.38
Federal	CG - 24	PACIFIC DAILY NEWS	\$336.00
Federal	CG - 24	PACIFIC LIFESTYLE IM	\$6,203.30
Federal	CG - 24	PITSTOP LLC	\$17,800.00
Federal	CG - 24	PROFESSIONAL SOFTWARE	\$7,000.00
Federal	CG - 24	QUICHOCHO, GERALDINE	\$88.20
Federal	CG - 24	REACTION SUPPLY COMP	\$400.00
Federal	CG - 24	SLING GUAM	\$480.00
Federal	CG - 24	SUBA, JOYLIEN S.	\$14.65
Federal	CG - 24	THOMPSON INFORMATION	\$2,190.00
Federal	CG - 24 Total		\$400,552.53
Federal	CNP	ANDERSEN CHILD DEVELOP	\$5,687.28
Federal	CNP	DEPARTMENT OF DEFENSE	\$38,787.41
Federal	CNP	DEPARTMENT OF YOUTH	\$7,127.11
Federal	CNP	GUAHAN ACADEMY	\$115,304.05
Federal	CNP	NAVAL STATION CHILD	\$6,224.15
Federal	CNP Total		\$173,130.00
Federal	ERATE ADMINISTRATION	DOCOMO PACIFIC INC	\$10,778.89
Federal	ERATE ADMINISTRATION	G4S SECURITY SYSTEMS	\$1,497.36
Federal	ERATE ADMINISTRATION	KME SYSTEMS, INC.	\$18,512.00
Federal	ERATE ADMINISTRATION	NATIONAL OFFICE SUPP	\$414.84

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Federal	ERATE ADMINISTRATION	PACIFIC DATA SYSTEMS	\$11,520.00
Federal	ERATE ADMINISTRATION	POWERSCHOOL GROUP, L	\$7,100.00
Federal	ERATE ADMINISTRATION Total		\$49,823.09
Federal	FNS CACFP- CASH IN LIEU	SODEXO SERVICES GUAM	\$1,902.90
Federal	FNS CACFP- CASH IN LIEU Total		\$1,902.90
Federal	FNS CNCFP MEAL COST ALL SCHOOLS HS	SODEXO SERVICES GUAM	\$60,216.96
Federal	FNS CNCFP MEAL COST ALL SCHOOLS HS Total		\$60,216.96
Federal	FNS NATIONAL SCHOOL BREAKFAST PRG.	SODEXO SERVICES GUAM	\$139,205.31
Federal	FNS NATIONAL SCHOOL BREAKFAST PRG. Total		\$139,205.31
Federal	Head Start	ACTION PRINT AND SIG	\$490.00
Federal	Head Start	AGUIGUI, JUNICA SA	\$449.40
Federal	Head Start	AGUON, LORAINA L.	\$136.50
Federal	Head Start	BENSON GUAM ENTERPRI	\$1,218.61
Federal	Head Start	BLAS, NATASHA	\$190.40
Federal	Head Start	CASTRO, BREANNA MARI	\$15.40
Federal	Head Start	COMPUTERSMART DBA ME	\$457.50
Federal	Head Start	CRUZ, MAYLYNN G M	\$165.90
Federal	Head Start	ERNE, ANNA JANE	\$60.90
Federal	Head Start	GUAM HOME CENTER	\$399.96
Federal	Head Start	JC MARKETING, INC.	\$1,316.30
Federal	Head Start	JMI HEALTHCARE	\$3,682.10
Federal	Head Start	LAZATIN, HAZEL	\$9.10
Federal	Head Start	LEON GUERRERO, FAITH	\$49.70
Federal	Head Start	LORENZO, CHRISTINA	\$380.10
Federal	Head Start	M.D.WHOLESale	\$250.00
Federal	Head Start	MEGA UNITED CORP.	\$218,204.41
Federal	Head Start	PACIFIC RESOURCES FO	\$19,529.00
Federal	Head Start	PACTOURS	\$7,699.80
Federal	Head Start	PADILLA, NENITA	\$149.80
Federal	Head Start	RANO, MISERY	\$167.30
Federal	Head Start	SCHOOL ESSENTIALS	\$578.50
Federal	Head Start	TALAVERA, LARYSSA S	\$246.40
Federal	Head Start	TSANG BROTHERS CORP.	\$24,576.00
Federal	Head Start	VENUS, DARLENE	\$46.20
Federal	Head Start Total		\$280,469.28
Federal	INDIRECT COST FUND	CALVO FIELD HOUSE	\$4,000.00
Federal	INDIRECT COST FUND	COUNCIL OF CHIEF STA	\$41,818.00
Federal	INDIRECT COST FUND	FAST COPY FACTORY	\$325.00
Federal	INDIRECT COST FUND	GRAPHIC CENTER, INC	\$230.00
Federal	INDIRECT COST FUND	GUAM COMMUNITY COLLE	\$208.00
Federal	INDIRECT COST FUND	JAMZMEDIA	\$3,240.50
Federal	INDIRECT COST FUND	JOSTENS	\$3,659.73
Federal	INDIRECT COST FUND	SOCIETY FOR HUMAN RE	\$6,750.00
Federal	INDIRECT COST FUND	THE BRUMAN GROUP, PL	\$13,662.50
Federal	INDIRECT COST FUND	THOMSON REUTERS	\$737.29
Federal	INDIRECT COST FUND Total		\$74,631.02
Federal	SPED B - 23	CRUZ, KATRINA ANN	\$106.40
Federal	SPED B - 23	FRANQUEZ, CHRISTINE	\$141.40
Federal	SPED B - 23	GUAM HEARING DOCTORS	\$112.54
Federal	SPED B - 23	JC MARKETING, INC.	\$530.15
Federal	SPED B - 23	JMI HEALTHCARE	\$1,980.58

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Federal	SPED B - 23	M.D.WHOLESALE	\$1,084.92
Federal	SPED B - 23	MENDIOLA, NAOMI S	\$98.00
Federal	SPED B - 23	NAPUTI, ARIANNA B.	\$42.70
Federal	SPED B - 23	THE GUAM DAILY POST,	\$1,260.00
Federal	SPED B - 23	TINYEYE TECHNOLOGY C	\$958.69
Federal	SPED B - 23	YANSON, PAULINE T	\$96.60
Federal	SPED B - 23 Total		\$6,411.98
Federal	SPED C - 23	AFLAGUE, ELIZABETH	\$209.88
Federal	SPED C - 23	AQUINO, ZANDRA	\$22.40
Federal	SPED C - 23	CRUZ, LAUREN T	\$96.60
Federal	SPED C - 23	GUAM HEARING DOCTORS	\$680.00
Federal	SPED C - 23	NATIONAL OFFICE SUPP	\$855.35
Federal	SPED C - 23	NEDEDOG, THERESE	\$98.00
Federal	SPED C - 23	NOKET, CHRISTINA	\$94.50
Federal	SPED C - 23 Total		\$2,056.73
Federal	STRIVING READERS COMP. LITERACY	CHARGUALAF, JOSEPH A	\$1,728.97
Federal	STRIVING READERS COMP. LITERACY	DYDASCO, GENE G	\$1,728.97
Federal	STRIVING READERS COMP. LITERACY	GUAM HOME CENTER	\$2,226.59
Federal	STRIVING READERS COMP. LITERACY	LEARNING A-Z	\$2,901.60
Federal	STRIVING READERS COMP. LITERACY	MCGRAW-HILL EDUCATIO	\$22,739.28
Federal	STRIVING READERS COMP. LITERACY	NET CIRCUIT DBA COMP	\$2,388.00
Federal	STRIVING READERS COMP. LITERACY	PALOMO, ANDRINA S	\$1,728.97
Federal	STRIVING READERS COMP. LITERACY	SCHOLASTIC INTERNATI	\$4,145.73
Federal	STRIVING READERS COMP. LITERACY Total		\$39,588.11
Federal Total			\$40,741,352.36
Local	ARMY JROTC	COMPETITIVE OUTCOMES	\$9,750.00
Local	ARMY JROTC Total		\$9,750.00
Local	General Fund	BENSON GUAM ENTERPRI	\$971.64
Local	General Fund	DEPARTMENT OF PUBLIC	\$3,173.35
Local	General Fund	GUAM CLEANING MASTER	\$24,999.00
Local	General Fund	GUAM POWER AUTHORITY	\$6,341.49
Local	General Fund	INTERACTIVE EDUCATIO	\$1,500.00
Local	General Fund	LUMBA, BLOSSOM YZABE	\$211.08
Local	General Fund	PACIFIC DATA SYSTEMS	\$1,019.88
Local	General Fund	ROLINSKI, AARON PAUL	\$219.35
Local	General Fund	SODEXO SERVICES GUAM	\$1,592,367.44
Local	General Fund	SOUNDS UNLIMITED	\$5,000.00
Local	General Fund	SOUTH PACIFIC PETROL	\$1,453.50
Local	General Fund	THE GUAM DAILY POST,	\$4,312.00
Local	General Fund	TRELTAS, MELONIE QUI	\$2,323.00
Local	General Fund	UNCANGCO, SARA M.	\$8.77
Local	General Fund	UNIVERSITY OF GUAM	\$5,000.00
Local	General Fund Total		\$1,648,900.50
Local	MARINE JROTC	PREMIER HOTELS & RES	\$7,755.00
Local	MARINE JROTC Total		\$7,755.00
Local	PUBLIC LIBRARY RESOURCES FUND	GUAM HOME CENTER	\$159.98
Local	PUBLIC LIBRARY RESOURCES FUND	MACKIN EDUCATIONAL E	\$1,335.00
Local	PUBLIC LIBRARY RESOURCES FUND	MICROPAC, INC.	\$299.95
Local	PUBLIC LIBRARY RESOURCES FUND	PERMA-BOUND BOOKS	\$7,530.92
Local	PUBLIC LIBRARY RESOURCES FUND Total		\$9,325.85
Local	Supplemental Fund	BENSON GUAM ENTERPRI	\$11,189.51

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Local	Supplemental Fund	GUAM CLEANING MASTER	\$2,260.00
Local	Supplemental Fund	GUAM HOME CENTER	\$29,546.52
Local	Supplemental Fund	HUALANI FOUNDATION	\$1,000.00
Local	Supplemental Fund	JOHNSTONE SUPPLY	\$4,652.87
Local	Supplemental Fund	MARIANAS GAS CORPORA	\$1,706.15
Local	Supplemental Fund	NO KA OI TERMITE & P	\$6,825.00
Local	Supplemental Fund	OCEANIA ELEVATOR CO.	\$23,497.00
Local	Supplemental Fund	TSANG BROTHERS CORP.	\$17,129.25
Local	Supplemental Fund	UNIVERSAL AIR SUPPLY	\$5,077.70
Local	Supplemental Fund Total		\$102,884.00
Local	TEFF	BENSON GUAM ENTERPRI	\$2,636.69
Local	TEFF	ERC HARDWARE EXPRESS	\$6,598.00
Local	TEFF	GUAM CLEANING MASTER	\$215,803.54
Local	TEFF	GUAM WATERWORKS	\$296,705.72
Local	TEFF	PACIFIC DATA SYSTEMS	\$11,473.62
Local	TEFF	ST CORPORATION	\$2,770.00
Local	TEFF	XEROX CORPORATION	\$45,405.30
Local	TEFF Total		\$581,392.87
Local Total			\$2,360,008.22
Grand Total			\$43,101,360.58