



**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**

www.gdoe.net  
500 Mariner Avenue  
Barrigada, Guam 96913  
Telephone: (671) 300-1547/1536 • Fax: (671) 472-5001  
Email: jonfernandez@gdoe.net



**JON J. P. FERNANDEZ**  
Superintendent of Education

March 30, 2017

DEPARTMENT OF ADMINISTRATION

**MAR 31 2017**

*[Signature]*  
12:30  
DIRECTOR'S OFFICE

Ms. Christine W. Baletto  
Director  
Department of Administration  
P.O. Box 884  
Hagatña, Guam 96932

**Re: iLearn Academy Charter School: FY 2017 – April 2017 Allotment Request**

*Hafa Adai* Director Baletto,

Upon review of the iLearn Academy Charter School April 2017 Allotment Request by our Internal Audit Office in collaboration with members of the iLearn Academy Charter School, I am able to submit my verification of accuracy as required by Public Law 33-185, Chapter II, Section 2, in its entirety.

Our Internal Audit Office was able to validate \$253,419.36 for personnel salaries, benefits, A+ contract, and miscellaneous expense; please see attached verification report. This validation is based on actual invoices submitted to our Internal Audit Office on March 24, 2017.

Please advise my office if you have any further questions or concerns regarding this matter.

Senseramente,

*[Signature]*  
JON J.P. FERNANDEZ  
Superintendent of Education

Speaker Benjamin J.F. Cruz

Attachment

Cc: Chairman and Members, Guam Education Board  
Speaker, 34th Guam Legislature  
iLearn Academy Charter School

MAR 31 2017

Time: 1:23 [ ] AM [ ] PM File No. \_\_\_\_\_  
Received By: *[Signature]*



**JON J. P. FERNANDEZ**  
Superintendent of Education

**DEPARTMENT OF EDUCATION  
INTERNAL AUDIT OFFICE**

500 Mariner Avenue, Barrigada, Guam 96913

Telephone: (671) 300-1336

Fax: (671) 472-5001

Email: [iao@gdoe.net](mailto:iao@gdoe.net)




**FRANKLIN  
COOPER-NURSE**  
Chief Auditor

March 30, 2017

**MEMORANDUM**

To: Jon J.P. Fernandez  
Superintendent of Education

From: Franklin Cooper-Nurse  
Chief Auditor 

Subject: Review of iLearn Academy Charter School Invoices for the month of April 2017

Hafa Adai.

The Internal Audit Office (IAO) has completed its review of iLearn Academy Charter School's allotment request for the month of April 2017. Please see the attached report for the results of IAO's review.

Should you have any questions or concerns, please contact Anissa Acfalle at 300-1532 or [acacfalle@gdoe.net](mailto:acacfalle@gdoe.net), and Franklin Cooper-Nurse at 300-1336 or [fjcooper-nurse@gdoe.net](mailto:fjcooper-nurse@gdoe.net).

**Cc:** Deputy Superintendent of Finance and Administrative Services

**Guam Department of Education  
Internal Audit Office  
Audit Review of iLearn Academy Charter School Invoices  
For the Period of April 2017**

**Purpose:** To validate iLearn Academy Charter School invoices for the month of April 2017

**Source:** Helen Nishihira, Principal for iLearn Academy Charter School  
Nina Doromal, Business Manager for iLearn Academy Charter School

**Prepared by:** Franklin Cooper-Nurse, Chief Auditor for Guam Department of Education  
Anissa Acfalle, Audit Staff for Guam Department of Education

**Results:** Pursuant to Public Law (PL) 33-185, upon receipt of invoices, the Guam Department of Education (GDOE) shall verify invoices for accuracy and report its findings to the Department of Administration (DOA) within ten (10) calendar days. Internal Audit Office (IAO)'s review focused on validation of April 2017 expenditures. The results are as follows:

**Table 1: April 2017 Invoice Summary**

| 7th Drawdown           | [A]                   | [B]                  | [C]                  |
|------------------------|-----------------------|----------------------|----------------------|
| Object Class           | iLearn's<br>Draw Down | Submitted<br>Invoice | IAO's<br>Validation  |
| Personnel Salaries     | \$ 74,607.33          | \$ 74,607.33         | \$ 74,607.33         |
| Benefits               | 5,212.03              | 5,212.03             | 5,212.03             |
| Contractual            | -                     | -                    | -                    |
| A+ Contract            | 170,000.00            | 170,000.00           | 170,000.00           |
| Supplies & Materials   | -                     | -                    | -                    |
| Workmen's Compensation | -                     | -                    | -                    |
| Miscellaneous          | 3,600.00              | 3,600.00             | 3,600.00             |
| <b>Total</b>           | <b>\$253,419.36</b>   | <b>\$ 253,419.36</b> | <b>\$ 253,419.36</b> |

On March 24, 2017, IAO received DOA's transmittal of iLearn's seventh drawdown for FY 2017 April allotment request of \$253,419.36 and invoices, from the Office of the Superintendent. *The IAO validated **\$253,419.36** of iLearn's submitted invoices for the month of April.* Refer to Table 2 on page 3, for a summary of the invoices submitted to the IAO.

**Table 2: April 2017 Invoice Detail**

| Month | Type of Request | Object Code and Class | Ref   | Vendor                        | Description                 | Invoice Number | Invoice Date | Invoice Amount | Validated Amount |
|-------|-----------------|-----------------------|-------|-------------------------------|-----------------------------|----------------|--------------|----------------|------------------|
| Apr   | Monthly         | 111 Personnel         | G-2.1 | Sanford Technology Group LLC  | PPP: 4/7/17                 | 179984-04J     | 3/9/2017     | \$ 37,944.60   | \$ 37,944.60     |
| Apr   | Monthly         | 111 Personnel         | G-2.2 | Sanford Technology Group LLC  | PPP: 4/21/17                | 179993-04J     | 3/10/2017    | \$ 36,662.73   | \$ 36,662.73     |
| Apr   | Monthly         | 112 Benefits          | G-3.1 | Sanford Technology Group LLC  | PPP: 4/7/17                 | 179984-04J     | 3/9/2017     | \$ 2,610.98    | \$ 2,610.98      |
| Apr   | Monthly         | 112 Benefits          | G-3.2 | Sanford Technology Group LLC  | PPP: 4/21/17                | 179993-04J     | 3/10/2017    | \$ 2,601.05    | \$ 2,601.05      |
| Apr   | Monthly         | 233 A+ Contract       | G-4.1 | Saint Paul Christian School   | A+ Education Infrastructure | Apr 2017       | April        | \$ 170,000.00  | \$ 170,000.00    |
| Apr   | Monthly         | 290 Miscellaneous     | G-5.1 | iLearn Academy Charter School | Extended Learning           | Apr 2017       | April        | \$ 3,600.00    | \$ 3,600.00      |
| Total |                 |                       |       |                               |                             |                |              | \$ 253,419.36  | \$ 253,419.36    |

Per PL 33-185, Chapter II Education, Section 2, the iLearn Academy Charter School is not to exceed the enrollment cap of five hundred (500) students for School Year (SY) 2016-2017. As of February 17, 2017, total enrollment reported for grades K-5<sup>th</sup> totaled 485 and averaged 468 students. Refer to Table 3 below, for a summary of iLearn's reported enrollment data.

**Table 3: SY 2016-2017 Enrollment Summary**

| iLearn Academy Charter School<br>SY 16-17 or FY 17<br>Enrollment Summary - Max Enrollment 500 Students |        |             |    |    |    |    |       |     |  |  |
|--|--------|-------------|----|----|----|----|-------|-----|--|--|
| SY   | Month  | Grade Level |    |    |    |    | Total |     |  |  |
|  |        | K           | 1  | 2  | 3  | 4  |       | 5   |  |  |
| 16-17  | Jul-16 | 56          | 87 | 65 | 64 | 50 | 61    | 383 |  |  |
| 16-17  | Aug-16 | 88          | 93 | 72 | 73 | 57 | 67    | 450 |  |  |
| 16-17  | Sep-16 | 88          | 93 | 72 | 73 | 57 | 67    | 450 |  |  |
| 16-17  | Oct-16 | 98          | 99 | 74 | 75 | 65 | 74    | 485 |  |  |
| 16-17  | Nov-16 | 98          | 99 | 74 | 75 | 65 | 74    | 485 |  |  |
| 16-17  | Dec-16 | 98          | 99 | 74 | 75 | 65 | 74    | 485 |  |  |
| 16-17  | Jan-17 | 98          | 99 | 74 | 75 | 65 | 74    | 485 |  |  |
| 16-17  | Feb-17 | 98          | 99 | 74 | 75 | 65 | 74    | 485 |  |  |
| 16-17  | Mar-17 | 100         | 99 | 71 | 74 | 65 | 75    | 484 |  |  |
| 16-17  | Apr-17 | 101         | 99 | 73 | 74 | 63 | 75    | 485 |  |  |
| SY 16-17 FY 17 Average   |        | 89          | 96 | 74 | 75 | 61 | 70    | 468 |  |  |



**Eddie Baza Calvo**  
Governor  
**Ray Tenorio**  
Lieutenant Governor

**Department of Administration**  
(DIPATTAMENTON ATEMENSTRASION)  
**DIRECTOR'S OFFICE**  
(UFISINAN DIREKTOT)

Post Office Box 884 Hagatña, Guam 96932  
Tel: (671) 475-1101/1250 Fax: (671) 477-6788



**Christine W. Baleto**  
Director  
**Vincent P. Arriola**  
Deputy Director

March 22, 2017

|   |                |
|---|----------------|
| Department of Education<br>Office of the Superintendent |                |
| Date: 3/24/17   | Time: 10:52:32 |
| Rec'd By: [Signature]                                   | Signature      |
| Print Name  |                |

Mr. Jon J.P. Fernandez  
Superintendent  
Guam Department of Education  
500 Mariner Avenue  
Barrigada, Guam 96913-1608

*Forward  
to IAO.  
JTS  
3/24/17*

**RE: iLearn Academy Charter School – April 2017 Allotment Request**

*Buenas yan Hafa Adai:*

Pursuant to Public Law 33-185, Chapter II, Part I, we are submitting iLearn Academy Charter School's allotment request for the month of April for Fiscal Year 2017. Herewith are the supporting documents provided by iLearn Academy Charter School for your review and immediate action.

Should you have any further questions or concerns, please contact, Mary Grace Edrosa at 475-1283

*Si Yu'os Mause!*

*Sensaramente,*

Christine W. Baleto  
Director

**RECEIVED**

Internal Audit Office

*Shira 3/24/17*

Attachment ✓

# iLearn

**ACADEMY CHARTER SCHOOL**

256 Chalan Pale, Ramon IIaya, Yigo Guam  
1671-989-3789 or 1671-989-3799

March 20, 2017

To: Mr. Joseph Sanchez  
Acting Superintendent, GDOE

Mr. Franklin Cooper-Nurse  
Chief Auditor (IAO), GDOE

Ms. Anissa Acfalle  
Audit Staff, GDOE


From: Mrs. Helen Nishihira  
Authorized Board Member, iLearn Academy Charter School

Mrs. Nina Doromal Field  
Business Manager, iLearn Academy Charter School

Re: **INVOICES**  
Please see attached copy of the invoices:  
1) A+ Invoice (APRIL 2017)  
2) Personnel Salaries: PPE 04/07, 04/21  
3) Employee Benefits: PPE 04/07, 04/21  
4) Extended Learning April 2017

If you have any questions, please contact us via email at [hnishihira.ilearn@gmail.com](mailto:hnishihira.ilearn@gmail.com) or [nina.doromal@gmail.com](mailto:nina.doromal@gmail.com).

Sincerely,



Mrs. Helen Nishihira  
Authorized Board Member, iLearn Academy Charter School



Mrs. Nina Doromal Field  
Business Manager, iLearn Academy Charter School



256 Chalan Pale, Ramon Haya, Yigo Guam

FUNCTION: iLearn Academy Charter School  
 APRIL 2017 Allotment Request

INVOICE: ILACS FY 2017-04-2017

AUTHORITY: P.L. 33-185, Chapter II, Section 2

Section 2. Notwithstanding any provision of law, for the School Year 2016-2017, pursuant to § 12116(e), Chapter 12, Title 17 GCA, the Department of Administration (DOA) is hereby authorized and directed to deduct Six Thousand Five Hundred Dollars (\$6,500) per enrollee of the Academy Charter Schools chartered by the Guam Academy Charter Schools Council *not to exceed* seven hundred forty (740) students for the *Gudhan* Academy Charter School and five hundred (500) students for the *iLearn* Academy Charter School, as recommended by the Guam Academy Charter Schools Council from the total General Fund appropriation in Section 1 of this Part of this Chapter to GDOE based on the actual enrollment at the time multiplied by the per pupil cost as established in this Section. Each Academy Charter School *shall* submit a monthly invoice to DOA. Upon receipt of said invoice, DOA *shall* remit it to GDOE.

Upon receipt of the remitted invoice, GDOE *shall* verify the invoice for accuracy and report its findings within ten (10) days of receipt of said invoice to DOA prior to the release of funds. If GDOE fails to report its findings, the invoiced amount received by DOA *shall* be automatically transmitted to each Academy Charter School

| CLASSIFICATION                                  | ACCOUNT CODE | TOTAL REQUESTED |
|---|--------------|-----------------|
| TOTAL FUNDING AVAILABLE: \$6,500 X 500 Students |              |                 |
| Personnel                                       | 111          | \$ 74,607.33    |
| Employee Benefits                               |              | \$ 5,212.03     |
| Extended Learning                               |              | \$ 3,600        |
| A+ Contract                                     | 233          | \$ 170,000      |

MARCH 2017 ALLOTMENT REQUEST: \$ 253,419.36



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT SYSTEM

REQUEST FOR  
DIRECT PAYMENT

DOCUMENT NO.: \_\_\_\_\_

URGENT - EXPEDITE PAYMENT

KEY & RELEASE - A S A P

|   |                                       |
|---|---------------------------------------|
| <b>PAYEE:</b><br>iLearn Academy Charter School<br>PO BOX 8445<br>TAMUNING, GUAM 96913 | <b>VENDOR NUMBER:</b><br><br>00012226 |
|---|---------------------------------------|

**PURPOSE:**  
Allotment Request for APRIL 2017

| TRAN CODE    | ACCOUNT NUMBER       | AMOUNT            | Remarks |
|--------------|----------------------|-------------------|---------|
| 190          | 5638A179964GA202-290 | 253,419.36        |         |
|              |                      |                   |         |
|              |                      |                   |         |
|              |                      |                   |         |
|              |                      |                   |         |
|              |                      |                   |         |
|              |                      |                   |         |
|              |                      |                   |         |
|              |                      |                   |         |
|              |                      |                   |         |
| <b>TOTAL</b> |                      | <b>253,419.36</b> |         |

CHECK APPROPRIATE BOX BELOW:

- ACCOUNT NUMBER IS CORRECT     
  JOB ORDER NUMBER IS CORRECT     
  INSUFFICIENT FUNDS  
 PRIOR REFERENCE IS CORRECT     
  VENDOR NUMBER IS CORRECT  
 OVERRIDE IS AUTHORIZED     
  SUFFICIENT FUNDS

- I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.  
 I CERTIFY THAT A VALID LIABILITY EXIST BY REASON OF WITHHOLDING OVERPAYMENT AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

|   |           |                        |
|---|-----------|------------------------|
| <b>PREPARED BY</b><br><u>NINA D. FIELD - BUSINESS MANAGER</u>                               |           | March 20, 2017<br>Date |
| <b>APPROVING OFFICIAL</b><br><u>HELEN NISHIHIRA - AUTHORIZED BOARD MEMBER</u>               |           | March 20, 2017<br>Date |
| <b>CERTIFICATION OF FUNDS AVAILABLE</b><br><u>HELEN NISHIHIRA - AUTHORIZED BOARD MEMBER</u> |           | March 20, 2017<br>Date |
| _____   | _____     | _____                  |
|   | Signature | Date                   |



Heath Academy Charter School  
Enrollment Data as of February 17, 2017

| GRADE        | ENROLLMENT |
|--------------|------------|
| K            | 101        |
| 1            | 99         |
| 2            | 73         |
| 3            | 76         |
| 4            | 83         |
| 5            | 75         |
| <b>TOTAL</b> | <b>486</b> |

| STUDENT ID | GRADE | STUDENT ID | GRADE | STUDENT ID | GRADE | STUDENT ID | GRADE | STUDENT ID | GRADE | STUDENT ID | GRADE |
|------------|-------|------------|-------|------------|-------|------------|-------|------------|-------|------------|-------|
| 10196      | 1     | 10121      | 2     | 10129      | 1     | 10129      | 4     | 10131      | 5     | 10141      | 4     |
| 10230      | 1     | 10129      | 2     | 10131      | 1     | 10136      | 4     | 10134      | 3     | 10134      | 4     |
| 10240      | 1     | 10130      | 2     | 10137      | 1     | 10133      | 4     | 10131      | 3     | 10131      | 5     |
| 10651      | 1     | 10141      | 2     | 10134      | 3     | 10135      | 4     | 10144      | 3     | 10144      | 4     |
| 10818      | 1     | 10150      | 2     | 10139      | 3     | 10138      | 4     | 10247      | 3     | 10247      | 4     |
| 10971      | 1     | 10151      | 2     | 10145      | 1     | 10144      | 4     | 10158      | 5     | 10158      | 6     |
| 10614      | 1     | 10155      | 2     | 10146      | 1     | 10146      | 4     | 10161      | 5     | 10161      | 6     |
| 10415      | 1     | 10157      | 2     | 10151      | 3     | 10141      | 4     | 10172      | 5     | 10172      | 6     |
| 10811      | 1     | 10160      | 2     | 10136      | 3     | 10143      | 4     | 10173      | 5     | 10173      | 6     |
| 10632      | 1     | 10147      | 2     | 10138      | 3     | 10198      | 4     | 10174      | 5     | 10174      | 6     |
| 10633      | 1     | 10175      | 2     | 10144      | 3     | 10205      | 4     | 10178      | 5     | 10178      | 6     |
| 10636      | 1     | 10191      | 2     | 10171      | 3     | 10130      | 4     | 10179      | 5     | 10179      | 6     |
| 10642      | 1     | 10192      | 2     | 10182      | 1     | 10145      | 4     | 10184      | 5     | 10184      | 6     |
| 10944      | 1     | 10197      | 2     | 10185      | 3     | 10154      | 4     | 10204      | 5     | 10204      | 6     |
| 10648      | 1     | 10202      | 2     | 10187      | 3     | 10461      | 4     | 10211      | 5     | 10211      | 6     |
| 10652      | 1     | 10218      | 2     | 10189      | 3     | 10551      | 4     | 10228      | 5     | 10228      | 6     |
| 10493      | 1     | 10232      | 2     | 10194      | 3     | 10941      | 4     | 10239      | 5     | 10239      | 6     |
| 10634      | 1     | 10238      | 2     | 10251      | 1     | 10441      | 4     | 10237      | 5     | 10237      | 6     |
| 10640      | 1     | 10242      | 2     | 10207      | 1     | 10761      | 4     | 10244      | 5     | 10244      | 6     |
| 10647      | 1     | 10249      | 2     | 10211      | 3     | 10784      | 4     | 10253      | 5     | 10253      | 6     |
| 10646      | 1     | 10494      | 2     | 10213      | 3     | 10786      | 4     | 10254      | 5     | 10254      | 6     |
| 10849      | 1     | 10530      | 2     | 10233      | 3     | 10793      | 4     | 10257      | 5     | 10257      | 6     |
| 10874      | 1     | 10524      | 2     | 10237      | 3     | 10799      | 4     | 10258      | 5     | 10258      | 6     |
| 10485      | 1     | 10508      | 2     | 10244      | 3     | 10891      | 4     | 10258      | 5     | 10258      | 6     |
| 10486      | 1     | 10518      | 2     | 10232      | 3     | 10894      | 4     | 10264      | 5     | 10264      | 6     |
| 10702      | 1     | 10522      | 2     | 10255      | 3     | 10912      | 4     | 10265      | 5     | 10265      | 6     |
| 10705      | 1     | 10528      | 2     | 10259      | 3     | 10913      | 4     | 10266      | 5     | 10266      | 6     |
| 10710      | 1     | 10585      | 2     | 10261      | 3     | 10926      | 4     | 10271      | 5     | 10271      | 6     |
| 10718      | 1     | 10607      | 2     | 10255      | 3     | 10843      | 4     | 10276      | 5     | 10276      | 6     |
| 10731      | 1     | 10713      | 2     | 10292      | 3     | 10959      | 4     | 10279      | 5     | 10279      | 6     |
| 10784      | 1     | 10715      | 2     | 10296      | 3     | 10871      | 4     | 10283      | 5     | 10283      | 6     |
| 10740      | 1     | 10790      | 2     | 10301      | 3     | 10979      | 4     | 10288      | 5     | 10288      | 6     |
| 10746      | 1     | 10786      | 2     | 10304      | 3     | 10978      | 4     | 10288      | 5     | 10288      | 6     |
| 10754      | 1     | 10777      | 2     | 10310      | 3     | 10942      | 4     | 10293      | 5     | 10293      | 6     |
| 10770      | 1     | 10815      | 2     | 10314      | 3     | 11045      | 4     | 10297      | 5     | 10297      | 6     |
| 10774      | 1     | 10830      | 2     | 10305      | 3     | 11064      | 4     | 10297      | 5     | 10297      | 6     |
| 10780      | 1     | 10867      | 2     | 10393      | 3     | 11113      | 4     | 10304      | 5     | 10304      | 6     |
| 10794      | 1     | 10870      | 2     | 10753      | 3     | 11177      | 4     | 10300      | 5     | 10300      | 6     |
| 10815      | 1     | 10906      | 2     | 10783      | 3     | 10216      | 4     | 10313      | 5     | 10313      | 6     |
| 10821      | 1     | 10908      | 2     | 10827      | 3     | 10228      | 4     | 10317      | 5     | 10317      | 6     |
| 10851      | 1     | 10914      | 2     | 10828      | 3     | 10229      | 4     | 10341      | 5     | 10341      | 6     |
| 10841      | 1     | 10947      | 2     | 10822      | 3     | 10252      | 4     | 10372      | 5     | 10372      | 6     |
| 10818      | 1     | 10948      | 2     | 10819      | 3     | 10298      | 4     | 10381      | 5     | 10381      | 6     |
| 10879      | 1     | 11038      | 2     | 10875      | 3     | 10291      | 4     | 10399      | 5     | 10399      | 6     |
| 10885      | 1     | 11017      | 2     | 10980      | 3     | 10296      | 4     | 10416      | 5     | 10416      | 6     |
| 10919      | 1     | 11024      | 2     | 10960      | 3     | 10311      | 4     | 10357      | 5     | 10357      | 6     |
| 10954      | 1     | 11048      | 2     | 11062      | 3     | 10321      | 4     | 10369      | 5     | 10369      | 6     |
| 10954      | 1     | 11075      | 2     | 11060      | 3     | 10407      | 4     | 11000      | 5     | 11000      | 6     |
| 10962      | 1     | 11078      | 2     | 11100      | 3     | 10422      | 4     | 11124      | 5     | 11124      | 6     |
| 10949      | 1     | 11127      | 2     | 11137      | 3     | 10437      | 4     | 11134      | 5     | 11134      | 6     |
| 10976      | 1     | 11183      | 2     | 11138      | 3     | 10476      | 4     | 11180      | 5     | 11180      | 6     |
| 10984      | 1     | 11257      | 2     | 11151      | 3     | 10485      | 4     | 11161      | 5     | 11161      | 6     |
| 10949      | 1     | 11280      | 2     | 11171      | 3     | 10500      | 4     | 11184      | 5     | 11184      | 6     |
| 11018      | 1     | 11212      | 2     | 11201      | 3     | 10543      | 4     | 11189      | 5     | 11189      | 6     |
| 11031      | 1     | 11290      | 2     | 11217      | 3     | 10564      | 4     | 11215      | 5     | 11215      | 6     |
| 11027      | 1     | 11294      | 2     | 11226      | 3     | 10619      | 4     | 11233      | 5     | 11233      | 6     |
| 11031      | 1     | 11344      | 2     | 11236      | 3     | 10622      | 4     | 11265      | 5     | 11265      | 6     |
| 11025      | 1     | 11347      | 2     | 11280      | 3     | 10640      | 4     | 11294      | 5     | 11294      | 6     |
| 11081      | 1     | 11351      | 2     | 11307      | 3     | 10678      | 4     | 11318      | 5     | 11318      | 6     |
| 11072      | 1     | 11379      | 2     | 11318      | 3     | 10681      | 4     | 11393      | 5     | 11393      | 6     |
| 11081      | 1     | 11414      | 2     | 11348      | 3     | 10698      | 4     | 11397      | 5     | 11397      | 6     |
| 11087      | 1     | 11424      | 2     | 11384      | 3     | 10744      | 4     | 11380      | 5     | 11380      | 6     |
| 11118      | 1     | 11427      | 2     | 11444      | 3     | 10748      | 4     | 11381      | 5     | 11381      | 6     |
| 11121      | 1     | 11462      | 2     | 11491      | 3     | 10811      | 4     | 11444      | 5     | 11444      | 6     |
| 11147      | 1     | 11454      | 2     | 11515      | 3     | 10833      | 4     | 11455      | 5     | 11455      | 6     |
| 11144      | 1     | 11504      | 2     | 11538      | 3     | 10844      | 4     | 11484      | 5     | 11484      | 6     |
| 11148      | 1     | 11577      | 2     | 11561      | 3     | 10868      | 4     | 11486      | 5     | 11486      | 6     |
| 11157      | 1     | 11583      | 2     | 11573      | 3     | 10885      | 4     | 11485      | 5     | 11485      | 6     |
| 11184      | 1     | 11604      | 2     | 11686      | 3     | 10892      | 4     | 11497      | 5     | 11497      | 6     |
| 11180      | 1     | 11664      | 2     | 11719      | 3     | 10919      | 4     | 11510      | 5     | 11510      | 6     |
| 11191      | 1     | 11683      | 2     | 11747      | 3     | 10927      | 4     | 11521      | 5     | 11521      | 6     |
| 11200      | 1     | 11695      | 2     | 11788      | 3     | 10934      | 4     | 11534      | 5     | 11534      | 6     |
| 11204      | 1     | 11754      | 2     | 11777      | 3     | 10946      | 4     | 11546      | 5     | 11546      | 6     |
| 11213      | 1     | 11771      | 2     | 11771      | 3     | 10970      | 4     | 11564      | 5     | 11564      | 6     |
| 12232      | 1     | TOTAL      | 78    | TOTAL      | 76    | TOTAL      | 63    | 12778      | 5     | 12778      | 6     |
| 12233      | 1     |            |       |            |       |            |       |            |       |            |       |
| 12210      | 1     |            |       |            |       |            |       | TOTAL      | 79    | 12811      | 6     |
| 12217      | 1     |            |       |            |       |            |       |            |       | 12812      | 6     |
| 12341      | 1     |            |       |            |       |            |       |            |       | 12829      | 6     |
| 12354      | 1     |            |       |            |       |            |       |            |       | 12870      | 6     |
| 12362      | 1     |            |       |            |       |            |       |            |       | 12884      | 6     |
| 12365      | 1     |            |       |            |       |            |       |            |       | 12885      | 6     |
| 12423      | 1     |            |       |            |       |            |       |            |       | 12888      | 6     |
| 12439      | 1     |            |       |            |       |            |       |            |       | 12890      | 6     |
| 12450      | 1     |            |       |            |       |            |       |            |       | 12893      | 6     |
| 12453      | 1     |            |       |            |       |            |       |            |       | 12894      | 6     |
| 12499      | 1     |            |       |            |       |            |       |            |       | 12898      | 6     |
| 12551      | 1     |            |       |            |       |            |       |            |       | 12907      | 6     |
| 12568      | 1     |            |       |            |       |            |       |            |       | 12907      | 6     |
| 12571      | 1     |            |       |            |       |            |       |            |       | 12914      | 6     |
| 12581      | 1     |            |       |            |       |            |       |            |       | 12920      | 6     |
| 12615      | 1     |            |       |            |       |            |       |            |       | 12934      | 6     |
| 12671      | 1     |            |       |            |       |            |       |            |       | 12934      | 6     |
| 12672      | 1     |            |       |            |       |            |       |            |       | 12934      | 6     |
| 12700      | 1     |            |       |            |       |            |       |            |       | 12938      | 6     |
| 12707      | 1     |            |       |            |       |            |       |            |       | 12938      | 6     |
| 12713      | 1     |            |       |            |       |            |       |            |       | 12941      | 6     |
| 12741      | 1     |            |       |            |       |            |       |            |       | 12941      | 6     |
| 12756      | 1     |            |       |            |       |            |       |            |       | 12942      | 6     |
| TOTAL      | 99    |            |       |            |       |            |       |            |       | 12974      | 6     |
|            |       |            |       |            |       |            |       |            |       | TOTAL      | 181   |