



**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**



www.gdoe.net  
501 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

May 8, 2019

Mr. Edward Birn  
Director  
Department of Administration  
P.O. Box 884  
Hagatña, Guam 96932



Re: iLearn Academy Charter School: Fiscal Year 2019 May 2019 Part 1 Allotment Request

Hafa Adai,

Upon review of the iLearn Academy Charter School (iLearn) Fiscal Year (FY) 2019 May Part 1 Allotment Request by our Internal Audit Office (IAO) in collaboration with members of the iLearn, I am able to submit my verification of accuracy as required by Public Law (P.L.) 34 - 116, Chapter II, Part I, in its entirety.

Our IAO was able to validate \$274,018.23 of the invoiced total. Please see attached verification report. This validation is based on actual invoices submitted to the IAO on May 7, 2019.

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

Sincerely,

Jon J.P. Fernandez  
Superintendent of Education

**Speaker Tina Rose Muña Barnes**

**MAY 13 2019**

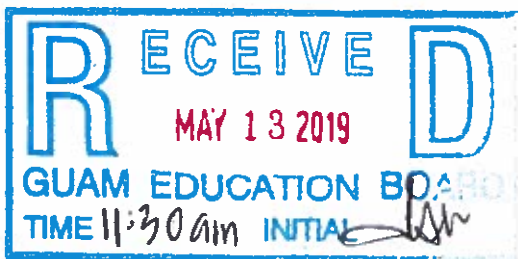
Time 10:24 AM (1)PM

Received By: [Signature]

Attachment

Cc: Chairman and Members, Guam Education Board  
Speaker, 35th Guam Legislature  
iLearn Academy Charter School

[Signature] 5/14/19  
Erick Cortez  
iLearn Academy



RECEIVED  
DEPT. OF ADMINISTRATION  
DIRECTOR'S OFFICE

APR 1 1954

APR 1 1954



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

**DEPARTMENT OF EDUCATION  
INTERNAL AUDIT OFFICE**

501 Mariner Avenue, Barrigada, Guam 96913  
Telephone: (671) 300-1336  
Fax: (671) 472-5001  
Email: iao@gdoe.net




**FRANKLIN  
COOPER-NURSE**  
Chief Auditor

May 8, 2019

**MEMORANDUM**

**TO:** Jon J.P. Fernandez, Superintendent of Education

**CC:** Taling M. Taitano, Deputy Superintendent of Finance and Administrative Services

**FROM:**  Franklin J.T. Cooper-Nurse, Chief Auditor, Internal Audit Office

**SUBJECT:** May 2019 Review of iLearn Academy Charter School's Invoices

Hafa Adai,

The Guam Department of Education (GDOE) Internal Audit Office (IAO) has completed its review of iLearn Academy Charter School (iLearn)'s first allotment request for May 2019. GDOE (IAO) is authorized by Public Law (P.L.) 34-116 to verify charter school invoices for accuracy and report its findings within 10 days.

On May 7, 2019, IAO received the Department of Administration (DOA)'s transmittal for iLearn's May 2019 (Part 1) Allotment Request of \$274,018.23. IAO was able to validate \$274,018.23 of iLearn's submitted invoices. See Table 1 and Appendix 1 for details.

**Table 1: May 2019 (Part 1) Allotment Request**

	A	B	C	(B-C) = D
<b>Object Class</b>	<b>iLearn's Drawdown</b>	<b>Submitted Invoices</b>	<b>IAO's Validation</b>	<b>Difference</b>
Personnel	\$ 46,070.75	\$ 46,070.75	\$ 46,070.75	\$ -
Personnel Benefits	\$ 4,917.18	\$ 4,917.18	\$ 4,917.18	\$ -
Contractual	\$ 223,030.30	\$ 223,030.30	\$ 223,030.30	\$ -
<b>TOTAL</b>	<b>\$ 274,018.23</b>	<b>\$ 274,018.23</b>	<b>\$ 274,018.23</b>	<b>\$ -</b>

P.L. 34-116 provides \$6,088 for each student up to 620 students or a maximum of \$3,774,560. Based on enrollment reports provided by iLearn, 548 students were enrolled as of May 3, 2019. Based on per pupil cost and iLearn's highest enrollment reported, iLearn's current FY 2019 budget is \$3,500,600. For FY 2019, IAO validated \$2,386,650.71 of expenditures, leaving an unexpended balance of \$1,113,949.29. See Tables 2, 3, and 4 for details.

**Table 2: FY 19 Validation Summary**

Month	A	B	C	(B-C) = D
	iLACS Drawdown	Submitted Invoices	IAO's Validation	Difference
October	\$ 237,136.71	\$ 237,136.71	\$ 237,136.71	\$ -
October Part 2	\$ 55,317.50	\$ 55,317.50	\$ 55,317.50	\$ -
November Part 1	\$ 237,969.92	\$ 237,969.92	\$ 233,468.92	\$ 4,501.00
November Part 2	\$ 94,765.92	\$ 94,765.92	\$ 64,390.92	\$ 30,375.00
December Part 1	\$ 235,733.86	\$ 235,733.86	\$ 235,733.86	\$ -
December Part 2	\$ 34,876.00	\$ 34,876.00	\$ 34,876.00	\$ -
December Part 3	\$ 53,233.61	\$ 53,233.61	\$ 53,233.61	\$ -
January Part 1	\$ 227,760.36	\$ 227,760.36	\$ 227,760.36	\$ -
January Part 2	\$ 54,005.46	\$ 54,005.46	\$ 54,005.46	\$ -
February Part 1	\$ 229,202.71	\$ 229,202.71	\$ 229,202.71	\$ -
February Part 2	\$ 54,042.04	\$ 54,042.04	\$ 54,042.04	\$ -
March Part 1	\$ 236,182.69	\$ 236,182.69	\$ 230,042.69	\$ 6,140.00
March Part 2	\$ 62,063.01	\$ 62,063.01	\$ 62,063.01	\$ -
March Part 3	\$ 61,811.15	\$ 61,811.15	\$ 61,811.15	\$ -
April Part 1	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ -
April Part 2	\$ 52,289.38	\$ 52,289.38	\$ 52,289.38	\$ -
April Part 3	\$ 57,258.16	\$ 57,258.16	\$ 57,258.16	\$ -
May Part 1	\$ 274,018.23	\$ 274,018.23	\$ 274,018.23	\$ -
<b>Total (FY 2019)</b>	<b>\$2,427,666.71</b>	<b>\$2,427,666.71</b>	<b>\$2,386,650.71</b>	<b>\$ 41,016.00</b>

**Table 3: FY 19 Remaining Funds**

Funding Per Student	\$ 6,088
Current Enrollment	575
iLearn's Budget	\$ 3,500,600
Less: IAO's Validations	\$ (2,386,650.71)
<b>FY 2019 Remaining Funds</b>	<b>\$ 1,113,949.29</b>

**Table 4: FY 19 Enrollment Summary**

Months	Grade Level						Total
	K	1	2	3	4	5	
Oct-18	126	127	89	102	67	58	569
Nov-18	127	128	89	103	69	59	575
Dec-18	127	128	89	103	69	59	575
Jan-19	127	128	89	103	69	59	575
Feb-19	121	119	87	95	62	60	544
Mar-19	121	119	88	95	62	60	545
Apr-19	121	119	88	95	62	61	546
May-19	121	119	88	96	63	61	548
<b>Average</b>	<b>124</b>	<b>123</b>	<b>88</b>	<b>99</b>	<b>65</b>	<b>60</b>	<b>560</b>

Should you have any questions or concerns, please contact Leana Willess at 300-3697 or [lnwilless@gdoe.net](mailto:lnwilless@gdoe.net), and Franklin Cooper-Nurse at 300-1336 or [fjcooper-nurse@gdoe.net](mailto:fjcooper-nurse@gdoe.net).

**Appendix 1: iLearn May 2019 (Part 1) Invoice Details**

Object Code and Class	Reference	Vendor	Invoice #	Invoice Date	Invoice Amount	Validated	Validated Amount
111 Personnel	R-2.1	Sanford Technology Group	211966-04J	5/3/2019	\$ 46,070.75	✓	\$ 46,070.75
Subtotal							\$ 46,070.75
113 Personnel Benefits	R-3.1	Sanford Technology Group	211966-04J	5/3/2019	\$ 4,917.18	✓	\$ 4,917.18
Subtotal							\$ 4,917.18
230 Contractual	R-4.1	Saint Paul Christian School		May-19	\$ 170,000.00	✓	\$ 170,000.00
230 Contractual	R-4.2	Amplify	009510	2/23/2019	\$ 53,030.30	✓	\$ 53,030.30
Subtotal							\$ 223,030.30
<b>Total</b>							<b>\$ 274,018.23</b>





LOURDES A. LEON GUERRERO, Governor (*Maga'håga*)  
JOSHUA F. TENORIO, Lt. Governor (*Sigundo Maga'håhå*)



EDWARD M. BIRN  
Director (*Direktå*)  
EDITH C. PANGELINAN  
Deputy Director (*Sigundo Direktå*)

DIRECTOR'S OFFICE (*Ufsinan Direktå*)

May 3, 2019

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

End to IAO  
5/7/19

RE: iLearn Academy Charter School – May 2019 Allotment Request Part 1

*Buenas yan Hafa Adai:*

Pursuant to Public Law 34-116, Chapter II, Section 2, we are submitting iLearn Academy Charter School's partial allotment request for the month of May for Fiscal Year 2019. Herewith is the invoice and supporting documentation. GDOE is requested to verify the invoice and its supporting documentation for accuracy and to report its findings in the ten days of this letter.

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

*Si Yu'os Maase!*

*Sensaramente,*

Edward Birn  
Director

Attachments







P.O. Box 8445, Tamuning, Guam 96931  
Phone: 989-3789/99

May 3, 2019

Mr. Jon Fernandez  
Superintendent, GDOE  
P.O. Box DE  
Hagatna, Guam 96932

Dear Mr. Fernandez,

Attached is a copy of the Allotment Request submitted to the Department of Administration for May 2019 Part I and corresponding invoices for the drawdown of funds under the FY2019 budget approved by the Legislature.

Sincerely,

A handwritten signature in black ink, appearing to read "Helen Nishihira".

Helen Nishihira  
iLearn Academy Charter School  
Authorized Board Member

# iLearn



**ACADEMY CHARTER SCHOOL**

P.O. Box 8445, Tamuning, Guam 96931  
Phone: 989-3789/99

May 3, 2019

To: Mr. Jon Fernandez  
Superintendent, GDOE

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

Ms. Leana Willess  
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 (May 2019)
- 2) Personnel Salaries: PPE 5/3/19
- 3) Employee Benefits: PPE 5/3/19
- 4) Curriculum (Amplify Science)

If you have any questions, please contact us via email at [hnishihira@ilcarnguam.org](mailto:hnishihira@ilcarnguam.org) or [nfield@ilcarnguam.org](mailto:nfield@ilcarnguam.org)

Sincerely,

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

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





P.O. Box 8445, Tamuning, Guam 96931  
Phone: 989-3789/99

FUNCTION: iLearn Academy Charter School  
MAY 2019 Allotment Request Part I

INVOICE: ILACS FY 2019-05-2019

AUTHORITY: P.L. 34-116, Chapter II, Section 2

1           **Section 2. Guam Academy Charter Schools.** Notwithstanding any other  
2 provision of law, pursuant to § 12116(e), Chapter 12, Title 17 GCA, the Department  
3 of Administration (DOA) is hereby authorized and directed to deduct, in proportion  
4 to the ratio of cash received from the total Fiscal Year 2019 General and Special  
5 Fund appropriations in Section 1 of this Part of this Chapter to the GDOE, Six  
6 Thousand Eighty-eight Dollars (\$6,088) per enrollee of the Academy Charter  
7 Schools chartered by the Guam Academy Charter Schools Council *not to exceed* six  
8 hundred twenty (620) students for the iLearn Academy Charter School, seven  
9 hundred forty (740) students for the Guåhan Academy Charter School, and three  
10 hundred fifty (350) students for the Science Is Fun and Awesome Academy Charter  
11 School from the total Fiscal Year 2019 General and Special Fund appropriations in  
12 Section 1 of this Part of this Chapter to GDOE based on the actual enrollment at the  
13 time multiplied by the per pupil cost as established by this Section. Each Academy  
14 Charter School *shall* submit a monthly invoice to DOA which *shall* be remitted to  
15 GDOE. Upon receipt of remitted invoice, GDOE *shall* verify accuracy of the invoice  
16 and report its findings within ten (10) days of receipt of said invoice by the GDOE  
17 prior to the release of funds. If GDOE fails to report its findings, the invoiced amount  
18 received by DOA *shall* be automatically transmitted to each Academy Charter  
19 School.

CLASSIFICATION	ACCOUNT CODE	TOTAL REQUESTED
A+ Contract		\$ 170,000
Personnel	111	\$ 46,070.75
Employee Benefits		\$ 4,917.18
Curriculum (Amplify Science)		\$ 53,030.30
<b>ALLOTMENT REQUEST:</b>		<b>\$ 274,018.23</b>

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# SAINT PAUL CHRISTIAN SCHOOL

## INVOICE

671-637-9855  
mdorego.spcs@gmail.com

1700 Mendioka St.  
Dededo, Guam 96929

Attention: Nina Doromal Field  
Business Manager  
ILeam Academy Charter School  
Date: SY 2018-2019

Project Title: A+ Education Infrastructure Contract  
Invoice: A+ MAY 2019

Description	Charge	Payment	Balance
A+ Contract	\$ 170,000		\$ 170,000.00
Notes: PAST DUE		MAY 2019	\$ 170,000.00

Sincerely yours,

  
Malu Dorego (SPCS Business Manager)

SAHFORD TECHNOLOGY GROUP LLC  
 335 South Marine Dr. Rt.1  
 Tamuning, Gu 96913  
 (671) 647-0220 / (FAX) 647-0200

COMPANY: 04J  
 : ILEARN ACADEMY CHARTER SCHOOL  
 ATTENTION: HEENA DOROMAL  
 EIN: 660833030

INVP: 211955-04J  
 INV DATE: 5/03/19  
 FAX#:   
 TEL#: 6716963945

I N V O I C E  
 \*\*\*\*\*

PP2: 5/03/19

CHECK DATE: 5/06/19

	GROSS PAY	FIT	FICA	MEDICARE	LOC TAX	LOC SS	DEDUCT	NET PAY	BANK DED	DUE AMOUNT
REG:	45757.61	2793.11	2045.07	655.38	.00	.00	4917.18	35531.87	490.25	45931.13
CLT:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CRU:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
HAND:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
VOID:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL:	45757.61	2793.11	2045.07	655.38	.00	.00	4917.18	35531.87	490.25	45931.13

\*\* BANK-UTG Initiated

DIRECT DEPOSITS:	34484.99		
REGULAR CHECKS:	1046.99	PROC FEE:	239.62
TOTAL REGULAR NETPAY:	35531.87	DUE STG:	46070.75 **

PROCESSING FEE CALCULATION:

QTY	DESC	RATE	TOTAL
2	CHECKS		
41	ADVICES		
43	EMV COUNT	5.00	215.00
1	STRIPS		
1	DELIVERY	10.00	10.00
1	TAX FILING	14.62	14.62

INVOICE CALCULATION:

TAXES:	ACH AMOUNT	COMPANY	DUE TO STG
Federal Income Tax.....	.00	.00	2793.11
EmployEE Fica Tax.....	.00	.00	2045.07
EmployER Fica Tax.....	.00	.00	2045.07
EmployEE Medicare Tax.....	.00	.00	655.38
EmployER Medicare Tax.....	.00	.00	655.38
Local Tax.....	.00	.00	.00
EmployEE Local SS.....	.00	.00	.00
EmployER Local SS.....	.00	.00	.00
EmployEE Local HCF.....	.00	.00	.00
EmployER Local HCF.....	.00	.00	.00

NETPAY:

Checks.....	.00	.00	1046.99
Direct Deposit.....	34484.99	.00	34484.99
Client.....	.00	.00	.00
Gross-up.....	.00	.00	.00
Hand Checks.....	.00	.00	.00
Voided Checks.....	.00	.00	.00

BANKING DEDUCTION:

Checks.....	.00	.00	.00
Direct Deposit.....	490.25	.00	490.25
Gross-up.....	.00	.00	.00

PROCESSING FEE.....	.00	.00	239.62
TOTAL ACH/COM/STG CONTROL -->	34965.14	.00	46070.75 **

-----  
 PROCESS FEE --> 239.62





55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Options 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

Amplify Education, Inc  
 P. O. Box 392294  
 Pittsburgh PA 15251-9294

For Period: 07/01/2018 - 06/30/2023

**BILL TO:** Accounts Payable  
 iLearn Academy Charter School  
 P.O. BOX 8445  
 Tamuning, 96931

**CONTRACTED CUSTOMER:** iLearn Academy Charter School  
 P.O. BOX 8445  
 Tamuning, 96931

**PO NUMBER:** ILACS12062018  
**BILL NUMBER:** INV-009510  
**CONTRACT:** PQ 181020-112864  
**BILL DATE:** 02/23/2019  
**SUBTOTAL:** \$53,030.30  
**SALES TAX:** 50.00  
**TOTAL:** \$53,030.30  
**AMOUNT DUE:** \$53,030.30  
**DATE DUE:** 03/25/2019

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER
7978	iLearn Academy Charter School	USD	Net 30	INV-009510
SERVICE/DESCRIPTION				
SEQUENCE	QUANTITY	CHARGE RATE	CHARGE AMOUNT	
SE00334 Amplify Science Elementary School: Kindergarten Life Science Unit - Needs of Plants and Animals Kit	1	2	895.00	\$1,790.00
SE00380 Amplify Science Elementary School: Kindergarten Life Science Unit - Needs of Plants and Animals FIVE	2	2	115.00	\$230.00
SE00347 Amplify Science Elementary School: Kindergarten Earth Science Unit - Sunlight and Weather Kit	3	2	795.00	\$1,590.00
SE00343 Amplify Science Elementary School: Kindergarten Earth Science Unit - Sunlight and Weather FIVE YEAR	4	2	115.00	\$230.00
SE00407 Amplify Science Elementary School: Kindergarten Physical Science Unit - Pushes and Pulls Kit	5	2	925.00	\$1,850.00
SE00411 Amplify Science Elementary School: Kindergarten Physical Science Unit - Pushes and Pulls License - F	6	2	115.00	\$230.00
SE00136 Amplify Science Elementary School: First Grade Earth Science Unit - Spinning Earth Kit	7	2	570.00	\$1,140.00
SE00132 Amplify Science Elementary School: First Grade Earth Science Unit - Spinning Earth FIVE YEAR License	8	2	115.00	\$230.00
SE00174 Amplify Science Elementary School: First Grade Life Science Unit - Animal and Plant Defenses Kit	9	2	750.00	\$1,500.00



SE00170 Amplify Science Elementary School: First Grade Life Science Unit - Animal and Plant Defenses FIVE YE	10	2	115.00	\$230.00
SE00197 Amplify Science Elementary School: First Grade Physical Science Unit - Light and Sound Kit	11	2	1,195.00	\$2,390.00
SE00201 Amplify Science Elementary School: First Grade Physical Science Unit - Light and Sound License - FIV	12	2	115.00	\$230.00
SE00440 Amplify Science Elementary School: Second Grade Earth Science Unit - Changing Landforms Kit	13	2	795.00	\$1,590.00
SE00436 Amplify Science Elementary School: Second Grade Earth Science Unit - Changing Landforms FIVE YEAR LI	14	2	115.00	\$230.00
SE00466 Amplify Science Elementary School: Second Grade Life Science Unit - Plant and Animal Relationships K	15	2	835.00	\$1,670.00
SE00462 Amplify Science Elementary School: Second Grade Life Science Unit - Plant and Animal Relationships F	16	2	115.00	\$230.00
SE00489 Amplify Science Elementary School: Second Grade Physical Science Unit - Properties of Materials Kit	17	2	925.00	\$1,850.00
SE00493 Amplify Science Elementary School: Second Grade Physical Science Unit - Properties of Materials Lice	18	2	115.00	\$230.00
SE00521 Amplify Science Elementary School: Third Grade Earth Science Unit - Weather and Climate Kit	19	2	1,150.00	\$2,300.00
SE00517 Amplify Science Elementary School: Third Grade Earth Science Unit - Weather and Climate FIVE YEAR LI	20	2	115.00	\$230.00
SE00547 Amplify Science Elementary School: Third Grade Life Science Unit A - Inheritance and Traits Kit	21	2	805.00	\$1,610.00
SE00543 Amplify Science Elementary School: Third Grade Life Science Unit A - Inheritance and Traits FIVE YEA	22	2	115.00	\$230.00
SE00573 Amplify Science Elementary School: Third Grade Life Science Unit B - Environments and Survival Kit	23	2	1,495.00	\$2,990.00
SE00569 Amplify Science Elementary School: Third Grade Life Science Unit B - Environments and Survival FIVE	24	2	115.00	\$230.00
SE00596 Amplify Science Elementary School: Third Grade Physical Science Unit - Balancing Forces Kit	25	2	725.00	\$1,450.00
SE00600 Amplify Science Elementary School: Third Grade Physical Science Unit - Balancing Forces License - FI	26	2	115.00	\$230.00
SE00230 Amplify Science Elementary School: Fourth Grade Earth Science Unit - Earth's Features Kit	27	2	675.00	\$1,350.00
SE00226 Amplify Science Elementary School: Fourth Grade Earth Science Unit - Earth's Features FIVE YEAR Lice	28	2	115.00	\$230.00
SE00256 Amplify Science Elementary School: Fourth Grade Life Science Unit - Vision and Light Kit	29	2	1,295.00	\$2,590.00
SE00252 Amplify Science Elementary School: Fourth Grade Life Science Unit - Vision and Light FIVE YEAR Licen	30	2	115.00	\$230.00

SE00269 Amplify Science Elementary School: Fourth Grade Physical Science Unit A - Energy Conversions Kit	31	2	820.00	\$1,640.00
SE00273 Amplify Science Elementary School: Fourth Grade Physical Science Unit A - Energy Conversions License	32	2	115.00	\$230.00
SE00283 Amplify Science Elementary School: Fourth Grade Physical Science Unit B - Waves, Energy, and Informa	33	2	650.00	\$1,300.00
SE00287 Amplify Science Elementary School: Fourth Grade Physical Science Unit B - Waves, Energy, and Informa	34	2	115.00	\$230.00
SE00016 Amplify Science Elementary School: Fifth Grade Earth Science Unit A - Patterns of Earth and Sky Kit	35	2	475.00	\$950.00
SE00012 Amplify Science Elementary School: Fifth Grade Earth Science Unit A - Patterns of Earth and Sky FIVE	36	2	115.00	\$230.00
SE00044 Amplify Science Elementary School: Fifth Grade Earth Science Unit B - The Earth System Kit	37	2	795.00	\$1,590.00
SE00040 Amplify Science Elementary School: Fifth Grade Earth Science Unit B - The Earth System FIVE YEAR Lic	38	2	115.00	\$230.00
SE00067 Amplify Science Elementary School: Fifth Grade Life Science Unit - Ecosystem Restoration Kit	39	2	995.00	\$1,990.00
SE00071 Amplify Science Elementary School: Fifth Grade Life Science Unit - Ecosystem Restoration License - F	40	2	115.00	\$230.00
SE00093 Amplify Science Elementary School: Fifth Grade Physical Science Unit - Modeling Matter Kit	41	2	850.00	\$1,700.00
SE00097 Amplify Science Elementary School: Fifth Grade Physical Science Unit - Modeling Matter License - FIV	42	2	115.00	\$230.00
PT00025 Amplify Science Elementary School: Full Day Onsite Professional Development	43	1	3,200.00	\$3,200.00
5506-0100 Shipping (Amplify Science Elementary)	44	1	8,170.30	\$8,170.30
			<b>SUBTOTAL</b>	<b>\$53,030.30</b>
			<b>SALES TAX</b>	<b>\$0.00</b>
			<b>TOTAL</b>	<b>\$53,030.30</b>