



**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**

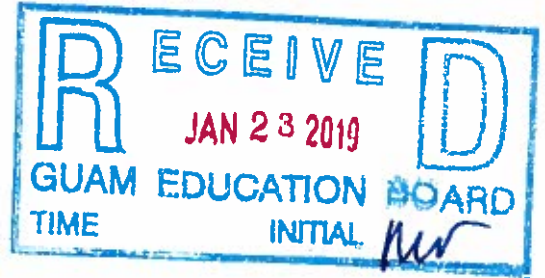


www.gdoe.net  
501 Mariner Avenue  
Barrigada, Guam 96913  
Telephone: (671) 300-1547/1536 • Fax: (671) 472-5001  
Email: jonfernandez@gdoe.net

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

January 15, 2019

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



**Re: iLearn Academy Charter School: Fiscal Year 2019 January 2019 Part 2 Allotment Request**

Hafa Adai,

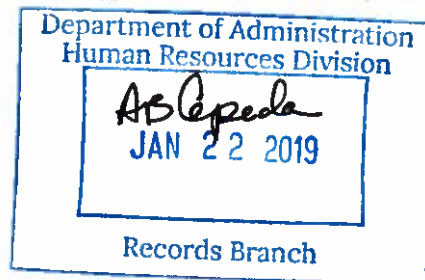
Upon review of the iLearn Academy Charter School (iLearn) Fiscal Year (FY) 2019 January Part 2 Allotment Request by our Internal Audit Office (IAO) in collaboration with members of the iLearn, I am able to submit my verification of accuracy as required by Public Law (P.L.) 34 - 116, Chapter II, Part I, in its entirety.

Our IAO was able to validate \$54,005.46 of the invoiced total. Please see attached verification report. This validation is based on actual invoices submitted to the IAO on January 11, 2019.

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

Sincerely,

Jon J.P. Fernandez  
Superintendent of Education



Attachment

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

Office of The Speaker Ting Rose Muns Barro

**RECEIVED**

DATE: 1/22/19 @ 1:14

*H. J. ...* 1/25/2019



**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](mailto:iao@gdoe.net)




**FRANKLIN  
COOPER-NURSE**  
Chief Auditor

January 15, 2019

**MEMORANDUM**

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

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

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

**SUBJECT:** January 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 second allotment request for January 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 January 11, 2019, IAO received the Department of Administration (DOA)'s transmittal for iLearn's January 2019 (Part 2) Allotment Request of \$54,005.46. IAO was able to validate \$54,005.46 of iLearn's submitted invoices. See Table 1 and Appendix 1 for details.

**Table 1: January 2019 (Part 2) Allotment Request**

	A	B	C	(B-C) = D
Object Class	iLearn's Drawdown	Submitted Invoices	IAO's Validation	Difference
Personnel	\$ 48,415.69	\$ 48,415.69	\$ 48,415.69	\$ -
Personnel Benefits	\$ 5,589.77	\$ 5,589.77	\$ 5,589.77	\$ -
<b>TOTAL</b>	<b>\$ 54,005.46</b>	<b>\$ 54,005.46</b>	<b>\$ 54,005.46</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, 575 students were enrolled as of January 11, 2019. Based on the per pupil cost, iLearn's current FY 2019 budget is \$3,500,600. For FY 2019, IAO validated \$1,195,923.34 of expenditures, leaving an unexpended balance of \$2,304,676.66. 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	\$ -
<b>Total (FY 2019)</b>	<b>\$1,230,799.34</b>	<b>\$1,230,799.34</b>	<b>\$1,195,923.34</b>	<b>\$ 34,876.00</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	\$ (1,195,923.34)
<b>FY 2019 Remaining Funds</b>	<b>\$ 2,304,676.66</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
<b>Average</b>	<b>127</b>	<b>128</b>	<b>89</b>	<b>103</b>	<b>69</b>	<b>59</b>	<b>574</b>

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

**Appendix 1: iLearn January 2019 (Part 2) Invoice Details**

Object Code and Class	Reference	Vendor	Invoice #	Invoice Date	Invoice Amount	Validated	Validated Amount
111 Personnel	I-2.1	Sanford Technology Group	207164-04J	1/11/2019	\$ 48,415.69	✓	\$ 48,415.69
Subtotal							\$ 48,415.69
113 Personnel Benefits	I-3.1	Sanford Technology Group	207164-04J	1/11/2019	\$ 5,589.77	✓	\$ 5,589.77
Subtotal							\$ 5,589.77
<b>Total</b>							<b>\$ 54,005.46</b>





Lourdes A. Leon Guerrero  
Governor  
Joshua F. Tenorio  
Lieutenant Governor

DEPARTMENT OF ADMINISTRATION  
(DIPATTAMENTON ATMENESTRASION)  
DIRECTOR'S OFFICE  
(Ufisinan Direktot)  
#590 South Marine Corp Drive, Suite 224  
Tamuning, Guam 96913  
Post Office Box 884 • Hagåtña, Guam 96932  
TEL: (671) 475-1101/1250 • FAX: (671) 477-6788



Edward M. Birn  
Director  
Edith C. Pangelinan  
Deputy Director

January 11, 2019

*Handwritten:* Forward to IAO  
1/14/19

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

RE: iLearn Academy Charter School – January 2019 Allotment Request Part 2

*Buenas yan Hafa Adai:*

Pursuant to Public Law 34-116, Chapter 11, Section 2, we are submitting iLearn Academy Charter School's partial allotment request for the month of January 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,*

*Handwritten signature of Edward M. Birn*  
Edward M. Birn  
Director

*Handwritten initials: MB*

Department of Education  
Office of the Superintendent  
DATE: 1/14/19 TIME: \_\_\_\_\_  
Rxd. By: *man* 9011.114  
Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Attachments



GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT SYSTEM

REQUEST FOR  
DIRECT PAYMENT

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

URGENT - EXPEDITE PAYMENT

KEY & RELEASE - A S A P

PAYEE:

I Learn Academy Charter School  
PO BOX 8445  
TAMUNING, GUAM 96913

VENDOR NUMBER:

10012228

PURPOSE:

Allotment Request for JANUARY 2019 PART 2

TRAN CODE	ACCOUNT NUMBER	CURRENCY	AMOUNT	REMARKS
190	5639A198964GA202-290	\$	54,005.46	
<b>TOTAL</b>			\$ 54,005.46	

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 EXISTS BY REASON OF WITHHOLDING, OVERPAYMENT AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

PREPARED BY:

NINA D. FIELD - BUSINESS MANAGER

Signature

January 11, 2019  
Date

APPROVING OFFICIAL:

HELEN NISHIHARA - AUTHORIZED BOARD MEMBER

Signature

January 11, 2019  
Date

CERTIFICATION OF FUNDS AVAILABLE

HELEN NISHIHARA - AUTHORIZED BOARD MEMBER

Signature

January 11, 2019  
Date

Signature

Date

# iLearn



**ACADEMY CHARTER SCHOOL**

---

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

January 11, 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

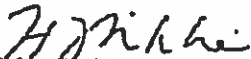
Mrs. Nina Doromal Field  
Business Manager, iLearn Academy Charter School

Re: INVOICES  
Please see attached copy of the invoices:

- 1) Personnel Salaries: PPE 1/11/19
- 2) Employee Benefits: PPE 1/11/19

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

January 11, 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 January 2019 Part 2 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

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

COMPANY: 04J  
 I LEARN ACADEMY CHARTER SCHOOL  
 ATTENTION: NIHA DOROMAL  
 ZIN: 660833030

INVP: 207164-04J  
 INV DATE: 1/11/19  
 FAX#:   
 TEL#: 6716863045

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

PPE: 1/11/19 CHECK DATE: 1/14/19

	GROSS PAY	PIT	FICA	MEDICARE	LOC TAX	LOC SS	DEDUCT	NET PAY	BANK DED	DUE AMOUNT
REG:	49562.91	2984.40	3013.00	704.68	.00	.00	5589.77	37271.06	480.25	48171.07
CLT:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CRU:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
MANO:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
VOID:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL:</b>	<b>49562.91</b>	<b>2984.40</b>	<b>3013.00</b>	<b>704.68</b>	<b>.00</b>	<b>.00</b>	<b>5589.77</b>	<b>37271.06</b>	<b>480.25</b>	<b>48171.07</b>

\*\* BOG-STG Initiated

	AMOUNT	COMPANY	DUE TO STG
DIRECT DEPOSITS:	36699.03		
REGULAR CHECKS:	572.03	PROC FEE:	244.62
<b>TOTAL REGULAR NETPAY:</b>	<b>37271.06</b>	<b>DUE STG:</b>	<b>48415.69</b>

PROCESSING FEE CALCULATION:

QTY	DESC	RATE	TOTAL
1	CHECKS		
43	ADVICES		
44	EMP COUNT	5.00	220.00
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	2984.40
EmployEE Fica Tax.....	.00	.00	3013.00
EmployER Fica Tax.....	.00	.00	3013.00
EmployEE Medicare Tax.....	.00	.00	704.68
EmployER Medicare Tax.....	.00	.00	704.68
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
<b>NETPAY:</b>			
Checks.....	.00	.00	572.03
Direct Deposit.....	36699.03	.00	36699.03
Client.....	.00	.00	.00
Gross-up.....	.00	.00	.00
Hand Checks.....	.00	.00	.00
Voided Checks.....	.00	.00	.00
<b>BANKING DEDUCTION:</b>			
Checks.....	.00	.00	.00
Direct Deposit.....	480.25	.00	480.25
Gross-up.....	.00	.00	.00
<b>PROCESSING FEE.....</b>	<b>.00</b>	<b>.00</b>	<b>244.62</b>
<b>TOTAL ACH/CON/STG CONTROL ==&gt;</b>	<b>37179.28</b>	<b>.00</b>	<b>48415.69</b>

PROCESS FEE ==> 244.62



# iLearn Academy Charter School

Enrollment Count

11-Jan-19

<b>GRADE</b>	<b>ENROLLMENT</b>	<b>Gender</b>
<b>K</b>	<b>127</b>	<b>Male = 58</b>
		<b>Female = 69</b>
<b>1</b>	<b>128</b>	<b>Male = 67</b>
		<b>Female = 61</b>
<b>2</b>	<b>89</b>	<b>Male = 47</b>
		<b>Female = 42</b>
<b>3</b>	<b>103</b>	<b>Male = 57</b>
		<b>Female = 46</b>
<b>4</b>	<b>69</b>	<b>Male = 38</b>
		<b>Female = 31</b>
<b>5</b>	<b>59</b>	<b>Male = 28</b>
		<b>Female = 31</b>
<b>Sub Total</b>	<b>575</b>	

**NOTE:** Enrollment count reflects current enrollment for students entering SY2018-19.

**iLearn Academy Charter School**

Enrollment Supporting Document

as of January 11, 2019

Kindergarten

ID	Gender	ID	Gender	ID	Gender	ID	Gender
14174	Male	15495	Female	15648	Male	15771	Female
14210	Male	15496	Female	15649	Male	15775	Female
14241	Female	15502	Male	15668	Female	15778	Male
14340	Male	15503	Male	15671	Female	15781	Male
14392	Female	15506	Female	15674	Male	15784	Female
14398	Male	15515	Female	15667	Male	15787	Male
14401	Female	15522	Female	15668	Female	15790	Male
14402	Female	15544	Male	15669	Female	15794	Male
14405	Male	15545	Female	15672	Male	15797	Female
14408	Male	15548	Male	15675	Female	15825	Female
14411	Female	15549	Male	15678	Female	15834	Female
14412	Female	15552	Female	15681	Female	15838	Male
14418	Male	15558	Male	15684	Male	15844	Female
14424	Female	15561	Male	15687	Female	15855	Female
14427	Male	15562	Female	15707	Female	15899	Male
14428	Female	15565	Male	15710	Male	15904	Female
14433	Male	15566	Female	15713	Male	15911	Male
14436	Female	15567	Male	15716	Male	15921	Male
15433	Male	15569	Male	15719	Male	15940	Male
15441	Male	15572	Male	15722	Female	15946	Female
15445	Female	15573	Male	15725	Male	15960	Male
15448	Female	15576	Female	15728	Male	15969	Female
15451	Female	15580	Female	15731	Female		
15453	Male	15583	Female	15734	Female		
15456	Female	15587	Male	15737	Female		
15464	Male	15592	Female	15738	Female		
15467	Female	15593	Female	15741	Female		
15471	Female	15596	Female	15742	Female		
15474	Female	15609	Female	15745	Male		
15475	Male	15624	Male	15748	Female		
15481	Female	15627	Male	15751	Female		
15484	Female	15628	Female	15755	Female		
15487	Male	15635	Female	15760	Male		
15490	Male	15644	Male	15763	Female		
15494	Female	15647	Male	15768	Female		

Total Count = 127

**iLearn Academy Charter School**

Enrollment Supporting Document

as of January 11, 2019

1st Grade

ID	Gender	ID	Gender	ID	Gender	ID	Gender
12545	Female	12928	Female	14117	Female	15600	Male
12592	Male	12929	Female	14123	Female	15603	Male
12638	Female	12932	Female	14150	Male	15612	Male
12643	Female	12941	Male	14171	Female	15618	Female
12647	Male	12943	Female	14180	Female	15629	Female
12704	Male	12946	Female	14183	Male	15632	Female
12809	Male	12947	Male	14186	Male	15638	Female
12812	Female	12950	Male	14195	Female	15661	Male
12815	Male	12958	Male	14198	Female	16690	Female
12818	Male	12957	Male	14214	Female	16693	Male
12831	Male	12985	Male	14221	Male	16696	Female
12832	Female	12997	Male	14261	Female	16817	Female
12839	Female	12999	Male	14270	Female	16819	Male
12842	Female	13001	Female	14282	Male	16821	Male
12848	Male	13005	Female	14285	Female	16822	Male
12851	Male	13012	Male	14293	Male	16830	Female
12854	Male	13023	Male	14296	Female	16831	Male
12858	Female	13027	Male	14300	Female	16895	Female
12861	Male	13033	Male	14303	Female	16910	Male
12867	Male	13039	Male	14306	Male	16926	Male
12868	Female	13040	Female	14309	Female	16949	Female
12873	Male	13041	Male	14328	Male	16957	Female
12881	Male	13042	Male	14354	Female	16973	Male
12888	Female	13045	Male	14415	Male		
12891	Male	13051	Female	14421	Female		
12894	Female	13054	Male	15452	Female		
12895	Male	13057	Male	15470	Female		
12896	Female	13058	Female	15478	Female		
12897	Female	13064	Female	15491	Female		
12903	Male	13077	Male	15523	Female		
12906	Male	13080	Female	15528	Male		
12907	Female	13083	Male	15529	Female		
12919	Female	14092	Female	15532	Male		
12922	Male	14108	Female	15541	Male		
12925	Female	14111	Female	15555	Male		

Total Count = 128

**iLearn Academy Charter School**

Enrollment Supporting Document

as of January 11, 2019

2nd Grade

ID	Gender	ID	Gender	ID	Gender	ID	Gender
10615	Female	12509	Female	14217	Male		
10847	Female	12512	Male	14225	Male		
10850	Female	12521	Female	14230	Male		
10851	Female	12539	Female	14238	Female		
10861	Female	12549	Male	14252	Female		
12237	Male	12552	Female	14297	Female		
12243	Female	12567	Female	14337	Male		
12246	Male	12588	Male	14361	Male		
12249	Male	12598	Female	14375	Male		
12263	Female	12605	Male	15521	Female		
12277	Male	12611	Male	15533	Male		
12287	Male	12612	Male	15597	Male		
12303	Female	12625	Male	15606	Male		
12304	Male	12635	Female	15655	Male		
12355	Female	12644	Female	16754	Female		
12358	Male	12651	Male	16824	Male		
12371	Female	12667	Female	16836	Male		
12372	Female	12728	Female	16880	Male		
12373	Female	12751	Female	16900	Male		
12376	Male	12775	Female				
12382	Male	12835	Male				
12388	Male	12884	Male				
12391	Male	12992	Female				
12399	Female	12996	Male				
12410	Male	13000	Female				
12418	Female	13030	Male				
12419	Female	13065	Female				
12431	Male	13068	Male				
12434	Male	13071	Male				
12443	Female	13086	Male				
12447	Female	14099	Female				
12463	Male	14126	Female				
12469	Male	14129	Female				
12487	Male	14142	Female				
12490	Male	14159	Female				

Total Count = 89



**iLearn Academy Charter School**

Enrollment Supporting Document

as of January 11, 2019

3rd Grade

ID	Gender	ID	Gender	ID	Gender	ID	Gender
10540	Male	11063	Male	14136	Female		
10621	Female	11072	Male	14139	Male		
10624	Male	11081	Male	14165	Female		
10625	Female	11097	Male	14201	Male		
10632	Male	11121	Male	14211	Female		
10635	Male	11142	Male	14218	Male		
10636	Male	11145	Female	14334	Female		
10649	Female	11148	Male	14344	Female		
10652	Male	11157	Female	14351	Female		
10667	Male	11180	Female	14372	Female		
10669	Female	11183	Female	14376	Male		
10702	Male	12196	Male	15460	Male		
10705	Male	12212	Female	15509	Male		
10718	Female	12283	Female	15510	Male		
10734	Female	12310	Male	15538	Male		
10740	Female	12317	Female	15584	Female		
10750	Male	12341	Female	15613	Male		
10756	Female	12362	Male	15652	Female		
10770	Male	12365	Male	15658	Female		
10774	Female	12439	Female	15664	Female		
10780	Male	12450	Male	16699	Female		
10796	Male	12453	Male	16705	Male		
10815	Male	12499	Male	16801	Male		
10821	Female	12568	Female	16823	Female		
10831	Male	12571	Female	16826	Female		
10885	Male	12581	Male	16828	Male		
10919	Female	12671	Female	16832	Female		
10962	Male	12707	Male	16835	Male		
10965	Male	12713	Male	16840	Male		
10976	Male	12806	Male	16915	Female		
10984	Female	12845	Male	16918	Male		
10999	Male	12942	Male	16934	Male		
11019	Female	13004	Female	16943	Female		
11021	Female	13018	Female				
11027	Female	13061	Male				

Total Count = 103

**iLearn Academy Charter School**

Enrollment Supporting Document

as of January 11, 2019

4th Grade

ID	Gender	ID	Gender	ID	Gender	ID	Gender
10121	Male	12414	Female				
10143	Male	12424	Male				
10153	Male	12427	Male				
10157	Male	12496	Male				
10160	Male	12506	Male				
10167	Female	12595	Female				
10192	Male	12604	Female				
10197	Female	12682	Female				
10202	Male	12754	Male				
10215	Male	12822	Male				
10225	Male	12825	Female				
10242	Female	12912	Male				
10249	Female	12955	Male				
10255	Male	13036	Female				
10458	Female	13074	Male				
10503	Male	14102	Female				
10519	Female	14105	Female				
10528	Male	14162	Female				
10607	Male	14204	Female				
10777	Male	14207	Female				
10838	Male	14248	Female				
10867	Male	14279	Male				
10906	Female	15436	Female				
10968	Female	15463	Female				
11006	Male	15541	Female				
11024	Female	16702	Male				
11049	Male	16818	Male				
11078	Female	16820	Male				
11127	Female	16827	Male				
12290	Female	16829	Female				
12322	Female	16837	Male				
12330	Male	16907	Male				
12336	Male	16931	Female				
12347	Male	16964	Male				
12379	Female						
<b>Total Count = 69</b>							

**iLearn Academy Charter School**

Enrollment Supporting Document

as of January 11, 2019

5th Grade

ID	Gender	ID	Gender	ID	Gender	ID	Gender
14086	Male	12493	Male				
10127	Female	12515	Male				
10145	Male	12591	Male				
10151	Male	12657	Male				
10159	Female	12686	Male				
10171	Male	12719	Male				
10185	Female	12747	Male				
10190	Female	12767	Female				
10194	Male	12857	Female				
10211	Male	12916	Female				
10220	Male	12959	Male				
10231	Female	12989	Male				
10246	Female	14134	Female				
10592	Female	14146	Male				
10601	Male	14156	Female				
10604	Male	14177	Female				
10610	Female	14258	Female				
10614	Male	14269	Female				
10692	Male	14273	Female				
10753	Female	14368	Female				
10783	Male	15589	Female				
10922	Male	16839	Male				
10933	Female	16954	Male				
10980	Female	12771	Female				
11002	Male						
11060	Female						
11151	Female						
11171	Female						
12217	Male						
12236	Female						
12280	Female						
12307	Male						
12333	Female						
12394	Female						
12444	Female						

Total Count = 59