

AMERICAN SAMOA COMMUNITY COLLEGE
US CARE ACT GRANT - INSTITUTION (PORTION)
ASCC COST CENTER: 37820
TOTAL AWARD - \$5,006,760.00
HEERF I, II, III QUARTERLY REPORTING DETAILS

REPORTING PERIOD QUARTER ENDING: JUNE 30, 2025							
STUDENT AID (INSTITUTIONAL PORTION)							
<u>DATE</u>	<u>OBJECT</u>	<u>ASCC OUTCOME</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>VOUCHER NUMBER</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
						Total	\$ -
CAMPUS SAFETY AND OPERATIONS							
<u>DATE</u>	<u>OBJECT</u>	<u>ASCC OUTCOME</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>VOUCHER NUMBER</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
						Total	\$ -
Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a class period and to provide time for disinfection between uses.							
<u>DATE</u>	<u>OBJECT</u>	<u>ASCC OUTCOME</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>VOUCHER NUMBER</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
						Total	\$ -
PURCHASING, LEASING, OR RENTING ADDITIONAL EQUIPMENT OR SOFTWARE TO ENABLE DISTANCE LEARNING, OR UPGRADING CAMPUS WI-FI ACCESS OR EXTENDING OPEN NETWORKS TO PARKING LOTS OR PUBLIC SPACES, ETC.							
<u>DATE</u>	<u>OBJECT</u>	<u>ASCC OUTCOME</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>VOUCHER NUMBER</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
04/12/25			Grace Tulafono	PRD END: 04/12/25 BW Earnings			\$ 2,731.60
04/26/25			Grace Tulafono	PRD END: 04/26/25 BW Earnings			\$ 2,731.60
05/10/25			Grace Tulafono	PRD END: 05/10/25 BW Earnings			\$ 2,731.60
05/24/25			Grace Tulafono	PRD END: 05/24/25 BW Earnings			\$ 2,731.60
06/07/25			Grace Tulafono	PRD END: 06/07/25 BW Earnings			\$ 2,731.60

06/21/25	Grace Tulafono	PRD END: 06/21/25 BW Earnings	\$	2,731.60
06/30/25	Grace Tulafono	PRD END: 06/30/25 BW Employer Cont	\$	1,638.96
04/12/25	Grace Tulafono	PRD END: 04/12/25 BW Employer Cont	\$	169.35
04/26/25	Grace Tulafono	PRD END: 04/26/25 BW Employer Cont	\$	169.35
05/10/25	Grace Tulafono	PRD END: 05/10/25 BW Employer Cont	\$	169.35
05/24/25	Grace Tulafono	PRD END: 05/24/25 BW Employer Cont	\$	169.35
06/07/25	Grace Tulafono	PRD END: 06/07/25 BW Employer Cont	\$	169.35
06/21/25	Grace Tulafono	PRD END: 06/21/25 BW Employer Cont	\$	169.35
06/30/25	Grace Tulafono	PRD END: 06/30/25 BW Employer Cont	\$	101.62
04/12/25	Grace Tulafono	PRD END: 04/12/25 BW Employer Cont	\$	39.61
04/26/25	Grace Tulafono	PRD END: 04/26/25 BW Employer Cont	\$	39.61
05/10/25	Grace Tulafono	PRD END: 05/10/25 BW Employer Cont	\$	39.61
05/24/25	Grace Tulafono	PRD END: 05/24/25 BW Employer Cont	\$	39.61
06/07/25	Grace Tulafono	PRD END: 06/07/25 BW Employer Cont	\$	39.61
06/21/25	Grace Tulafono	PRD END: 06/21/25 BW Employer Cont	\$	39.61
06/30/25	Grace Tulafono	PRD END: 06/30/25 BW Employer Cont	\$	23.77
04/12/25	Grace Tulafono	PRD END: 04/12/25 BW Employer Cont	\$	28.69
04/26/25	Grace Tulafono	PRD END: 04/26/25 BW Employer Cont	\$	28.69
05/10/25	Grace Tulafono	PRD END: 05/10/25 BW Employer Cont	\$	28.69
05/24/25	Grace Tulafono	PRD END: 05/24/25 BW Employer Cont	\$	28.69
06/07/25	Grace Tulafono	PRD END: 06/07/25 BW Employer Cont	\$	28.69
06/21/25	Grace Tulafono	PRD END: 06/21/25 BW Employer Cont	\$	28.69
06/30/25	Grace Tulafono	PRD END: 06/30/25 BW Employer Cont	\$	17.21
04/04/25	TouchNet Information Systems, Inc	P0024559	\$	865.00
04/27/25	TouchNet Information Systems, Inc	P0024665	\$	865.00
04/29/25	Ellucian Company LP.	P0024685	\$	30,750.00
06/25/25	Tresmal Incorporated	V0142247	\$	8,954.00
06/03/25	Applied Technology Solutions, LLC	V0142012	\$	17,247.00
06/03/25	Applied Technology Solutions, LLC	V0142013	\$	3,505.00

06/11/25	Wizard Tech, LLC	P0025003	\$	650.00	
06/11/25	Mrs. Grace Tulafono-Asi	P0025004	\$	399.80	
06/23/25	Applied Technology Solutions, LLC	P0025070	\$	10,275.00	
06/11/25	Ellucian Company LP.	P0025005	\$	92,250.00	
06/11/25	Applied Technology Solutions, LLC	P0025006	\$	41,920.00	
06/23/25	Wizard Tech, LLC	Wizard Tech, LLC	\$	27,780.00	Encumbrance
06/25/25	PAPERCUT SOFTWARE PTY LTD	PAPERCUT SOFTWARE PTY LTD	\$	463.00	Encumbrance
06/25/25	Al's Audio	Al's Audio	\$	244,040.00	Encumbrance
06/26/25	Applied Technology Solutions, LLC	P0025116	\$	4,300.00	Encumbrance
06/23/25	Ellucian Company LP.	P0025077	\$	50,023.00	Encumbrance
06/30/25	Applied Technology Solutions, LLC	P0025134	\$	460.00	Encumbrance
06/30/25	Applied Technology Solutions, LLC	P0025128	\$	31,850.00	Encumbrance
06/30/25	Applied Technology Solutions, LLC	P0025129	\$	12,680.00	Encumbrance
06/30/25	Applied Technology Solutions, LLC	P0025130	\$	2,335.00	Encumbrance
06/30/25	Al's Audio	P0025131	\$	170.00	Encumbrance
06/30/25	Al's Audio	P0025132	\$	1,580.00	Encumbrance
06/30/25	Al's Audio	P0025133	\$	200.00	Encumbrance

Total	\$	603,158.86
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Other Uses of (a)(1) Institutional Portion funds.

DATE	OBJECT	ASCC OUTCOME	VENDOR	DESCRIPTION	VOUCHER NUMBER	CHECK NUMBER	AMOUNT
04/29/25			Ms. Emey Silafau		V0141372		\$ 1,000.00
04/29/25			Ms. Emey Silafau		V0141373		\$ 1,000.00
04/29/25			Ms. Emey Silafau		V0141374		\$ 1,000.00
06/30/25			Ms. Emey Silafau		V0142521		\$ 2,000.00

Total	\$	5,000.00
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QUARTERLY TOTAL	\$	608,158.86
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