

DEPARTMENT OF ADMINISTRATION
 GUAM DEPARTMENT OF EDUCATION
 FY2019 DISBURSEMENT REPORT
 AS OF 02/21/2019

Acct Title	Account Number	
Operations	5618A199919CT209	76,322,253.00
Chamorro Studies	5100A199919CT039	7,866.80
Textbooks	5100A199919CT010	-
SSHS Procurement	5100A199919CT059	-
Total GF Appropriation		76,330,119.80
JFK Maintenance Series 2010	5205A199919CT231	1,568,000.00
1st Generation Trust Fund	5205A199919CT669	-
TEFF	5618A199919CT219	1,270,067.57
Total TEFF		2,838,067.57
PLRF	5618A199919CT220	326,076.00
Interscholastic Sports	5602A199919CT202	252,304.00
Health & Physical Activities	5602A199919CT203	81,034.00
Total HFF		333,338.00
Limited Gaming FY2018	5655A199919CT235	131,228.00
Grand Total		79,958,829.37
Secure Our School Act	5100C**9919CT048	6,162.50
Charter Schools		
Guahan Academy	5639A199964GA201	943,666.95
iLearn Academy	5639A199964GA202	1,425,126.05
SIFA Academy	5639A199964GA203	500,000.00
Total Charter School		2,868,793.00

