

DEPARTMENT OF ADMINISTRATION
 GUAM DEPARTMENT OF EDUCATION
 FY2019 DISBURSEMENT REPORT
 AS OF 07/24/2019

Acct Title	Account Number	
Operations	5618A199919CT209	156,911,999.00
Chamorro Studies	5100A199919CT039	264,723.00
School Maintenance/Repair	5100A199919CT059	37,037.04
Textbooks	5100A199919CT010	1,027,544.77
Total GF Appropriation		158,241,303.81

JFK Maintenance Series 2010	5205A189919CT231	1,568,000.00
1st Generation Trust Fund	5205A189919CT669	-
TEFF	5618A199919CT219	9,975,496.81
Total TEFF		11,543,496.81

PLRF	5618A199919CT220	652,156.00
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Interscholastic Sports	5602A199919CT202	506,439.00
Health & Physical Activities	5602A199919CT203	220,909.00
Total HFF		727,348.00

Limited Gaming FY2018	5655A199919CT235	131,228.00
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Grand Total	171,295,532.62
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Secure Our School Act	5100C139919CT048	16,022.50	✶
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Charter Schools			
Guahan Academy	5639A199964GA201	2,561,391.88	✶
iLearn Academy	5639A199964GA202	2,983,383.04	✶
SIFA Academy	5639A199964GA203	698,630.42	✶
Total Charter School		6,243,405.34	✶