

DEPARTMENT OF ADMINISTRATION
GUAM DEPARTMENT OF EDUCATION
FY2021 DISBURSEMENT REPORT
AS OF 10/29/2020

			Total
Acct Title	Account Number	Obj Code	Payments
Operations	5618A219919CT209	290	13,516,180.00
Chamorro Studies	5100A219919CT039	290	39,524.00
Textbooks	5100A219919CT010	290	-
SSHS Procurement	5100A219919CT059	290	-
GDOE CIP	5100A219919CT060	290	-
Total GF Appropriation			13,555,704.00
Territorial Educational Facility Fund	5618A219919CT219	290	-
JFK Maintenance	5205A219919CT231		-
Alt Dispute Resolution/Mediation Svcs	5205A219919CT239	290	-
School Ground Maintenance	5205A219919CT240	290	-
Total TEFF			-
Public Library Resource Fund	5618A219919CT220	290	-
HFF GDOE Operations Fund	5602A219919CT221	290	-
Total HFF			-
Limited Gaming	5655A219919CT235	290	-
Grand Total			13,555,704.00
Secure Our School Act	5100C139919CT048	290	-