

DEPARTMENT OF ADMINISTRATION
GUAM DEPARTMENT OF EDUCATION
FY2021 DISBURSEMENT REPORT
AS OF 11/24/20

			Total
Acct Title	Account Number	Obj Code	Payments
Operations	5618A219919CT209	290	27,032,360.00
Chamorro Studies	5100A219919CT039	290	74,314.00
Textbooks	5100A219919CT010	290	-
SSHS Procurement	5100A219919CT059	290	76,920.00
GDOE CIP	5100A219919CT060	290	-
		Total GF Appropriation	27,183,594.00
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	22,776.00
HFF GDOE Operations Fund	5602A219919CT221	290	-
		Total HFF	-
Limited Gaming	5655A219919CT235	290	-
			Grand Total
			27,206,370.00
Secure Our School Act	5100C139919CT048	290	-