

DEPARTMENT OF ADMINISTRATION
 GUAM DEPARTMENT OF EDUCATION
 FY2019 DISBURSEMENT REPORT
 AS OF 11/29/2018

Acct Title	Account Number	
Operations	5618A199919CT209	32,789,917.00
Chamorro Studies	5100A199919CT039	7,866.80
Textbooks	5100A199919CT010	-
SSHS Procurement	5100A199919CT059	-
Total GF Appropriation		32,797,783.80
JFK Maintenance Series 2010	5205A199919CT231	1,568,000.00
1st Generation Trust Fund	5205A199919CT669	-
TEFF	5618A199919CT219	918,583.57
Total TEFF		2,486,583.57
PLRF	5618A199919CT220	163,036.00
Interscholastic Sports	5602A199919CT202	105,564.00
Health & Physical Activities	5602A199919CT203	22,187.00
Total HFF		127,751.00
Limited Gaming FY2018	5655A199919CT235	-
Grand Total		35,575,154.37
Secure Our School Act	5100C**9919CT048	-
Charter Schools		
Guahan Academy	5639A199964GA201	331,268.61
iLearn Academy	5639A199964GA202	590,314.05
SIFA Academy	5639A199964GA203	400,000.00
Total Charter School		1,321,582.66

