

DEPARTMENT OF ADMINISTRATION  
 GUAM DEPARTMENT OF EDUCATION  
 FY2019 DISBURSEMENT REPORT  
 AS OF 10/24/2018

Acct Title	Account Number	
Operations	5618A199919CT209	14,695,890.00
Chamorro Studies	5100A199919CT039	7,866.80
Textbooks	5100A199919CT010	-
<b>Total GF Appropriation</b>		<b>14,703,756.80</b>

JFK Maintenance Series 2010	5205A199919CT231	1,568,000.00
1st Generation Trust Fund	5205A199919CT669	-
TEFF	5618A199919CT219	727,610.57
<b>Total TEFF</b>		<b>2,295,610.57</b>

PLRF	5618A199919CT220	-
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Interscholastic Sports	5602A199919CT202	-
Health & Physical Activities	5602A199919CT203	-
<b>Total HFF</b>		<b>-</b>

Limited Gaming FY2018	5655A199919CT235	-
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<b>Grand Total</b>	<b>16,999,367.37</b>
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Secure Our School Act	5100C139919CT048	-
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<b>Charter Schools</b>		
Guahan Academy	5639A199964GA201	-
iLearn Academy	5639A199964GA202	237,136.37
SIFA Academy	5639A199964GA203	400,000.00
<b>Total Charter School</b>		<b>637,136.37</b>

