

DEPARTMENT OF ADMINISTRATION
 GUAM DEPARTMENT OF EDUCATION
 FY2018 DISBURSEMENT REPORT
 AS OF JANUARY 24, 2018

Acct Title	Account Number	
Operations	5618A189919CT209	64,600,000.00
Chamorro Studies	5100A189919CT039	-
School Maintenance/Repair	5100A189919CT057	-
Pre-Kindergarten Expansion	5100A189919CT058	-
Textbooks	5100A189919CT010	-
Total GF Appropriation		64,600,000.00

JFK Maintenance Series 2010	5205A189919CT231	1,568,000.00
1st Generation Trust Fund	5205A189919CT669	
TEFF	5618A189919CT219	1,905,871.63
Total TEFF		3,473,871.63

PLRF	5618A189919CT220	160,000.00
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Interscholastic Sports	5602A189919CT202	196,846.00
Health & Physical Activities	5602A189919CT203	72,347.00
Total HFF		269,193.00

Limited Gaming FY2018	5655A189919CT235	-
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Grand Total	68,503,064.63
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Charter Schools		
Guahan Academy	5639A189964GA201	1,378,949.45
iLearn Academy	5639A189964GA202	1,172,801.19
Total Charter School		2,551,750.64

