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Guam Power Authority

Accounts Receivable Report for Landlord
G/L Date Range 9/1/2010 - 9/30/2010

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<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
108799	DEPT OF ADMINISTRATION						2,792.66	2,435.61	-2,792.66	2,435.61
109704	PITI	1	057395899	43042	43161	9,520				
						9,520				
108818	D O A SUPPLY MGMT						1,621.73	1,617.26	-1,621.73	1,617.26
109723	PITI	1	086444537	99401	5614	6,213				
						6,213				
124373	DEPARTMENT OF ADMINISTRATION						6,839.26	6,272.65	-6,839.26	6,272.65
150587	GOV MANUEL FL GUERRERO BLDG	1	001505321	22137	22330	11,580				
152144	SOUTHEAST WING 1ST FLR DOA BLD	1	003586296	14926	15086	12,800				
						24,380				
124374	DEPARTMENT OF AGRICULTURE						12,815.43	12,596.74	-12,815.43	12,596.74
150824	MANGILAO BEHIND PRICE ELEM SCH	1	077880941	7685	9129	1,444				
150829	MANGILAO	1	097985422	47798	47823	25				
150833	163 DAIRY RD	1	076789677	61896	66030	4,134				
150835	MAIMAI (WILDLIFE BLDG) RD	1	094713695	80463	82115	1,652				
150851	MANGILAO	1	081488358	930	1037	6,420				
150969	YIGO	1	094906655	79974	80634	660				
151027	YIGO ANIMAL SHELTER	1	085033658	26734	29152	2,418				
157069	DEPARTMENT OF AGRICULTURE	2	00000000	0	0	108				
159167	YIGO ANIMAL SHELTER	1	099924988	58047	58555	508				
161138	HEADQUARTERS BUILDING DAIRY RD	1	002043682	14939	15183	14,640				
162446	173306 NEPTUNE AVE BLDG	1	003586202	2949	3118	10,140				
5247258	NEW BLDG DAIRY RD MANGILAO	1	007888832	1008	1068	4,800				
5250741	159 DAIRY	1	030102649	10643	11425	782				
5254206	MERIZO PIER LIGHTING SYSTEM	1	098141630	20315	21314	999				
						48,730				
124377	PORT AUTHORITY OF GUAM						98,363.63	98,229.59	-98,363.63	98,229.59

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150605	SMALL BOAT MARINA	1	060001217	42897	47455	4,558				
150906	PORT BEACH	1	026510167	19752	19752	0				
151236	AGAT SMALL BOAT MARINA	1	047501903	4451	4574	14,760				
152112	CABRAS ISLAND-CRANE MECHANIC S	1	002103743	37273	37273	0				

157070	PORT AUTHORITY OF GUAM	40	00000000	0	0	2,160
162678	MAIN CHECK POINT CABRAS ISLAND	1	095474993	85793	85793	0
164278	LC1 PORT AUTHORITY SUBSTA	1	003586240	4533	4594	292,800
164279	LC4 PORT AUTHORITY SUBSTA	1	001697047	15	21	14,400
164757	LC4 2 PORT AUTHORITY SUBD	1	003586133	3050	3183	79,800
165444	HAZMAT CONTAINER	1	002096214	56209	56209	0

408,478

124378 DEPARTMENT OF CORRECTIONS **89,059.22 83,738.72 -89,059.22 83,738.72**

150839	DEPTCOR URS SHOP	1	001446845	40719	46666	5,947
150841	MANGILAO	1	060030991	41529	46782	5,253
150842	MANGILAO	1	001446808	40219	53592	13,373
150843	MANGILAO	1	059239931	52896	55473	2,577
150844	MANGILAO	1	001445227	93899	2118	8,219
150845	MANGILAO	1	001241363	32225	42020	9,795
150858	DEPCOR	1	086454481	3591	3689	7,840
151371	MANGILAO	1	004674741	22756	23234	143,400
152055	AGANA FORMER LOCKUP PARKING	1	003586369	19130	19484	42,480
152096	GUAM DETENTION FACILITY	1	008508106	2748	2876	20,480
152145	DEPTCOR FACILITY MANGILAO	1	092970635	64591	64900	309
152247	FORMER PEREZ BLDG MANGILAO	1	093511164	31602	36454	4,852
153300	ADULT CORRECTIONAL FACILITY	1	002798797	33339	33622	45,280
155273	BY DEPT OF CORRECTION	1	003590408	6363	6369	1,800
155747	DOC NEW FACILITY MANGILAO	1	060001337	5065	5576	40,880
157145	DEPARTMENT OF CORRECTION	2	00000000	0	0	108
157146	DEPARTMENT OF CORRECTION	1	00000000	0	0	54

352,647

124379 SUPERIOR COURT OF GUAM **74,000.93 70,718.09 -74,000.93 70,718.09**

151349	ISLAND COURT	1	060001350	8940	9696	302,400
165824	AGANA PARKING LOT BEHIND COURT	1	092980338	6494	6494	0

302,400

124380 DOA-DATA PROCESSING **9,309.07 8,582.89 -9,309.07 8,582.89**

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150588	DOA DATA PROCESSING	1	004674774	11895	12110	34,400				
						34,400				

124381 DEPARTMENT OF EDUCATION **815,446.58 988,098.02 -851,466.07 952,078.53**

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142554	MACHANANAO ELEM- FRNT	1	009275733	761	819	46,400				
150646	AGANA HEIGHTS ELEM /MTR @ T-1	1	098141555	62	3303	3,241				
150648	AGANA HEIGHTS ELEM / MTR @ T-6	1	060030978	27076	30175	3,099				
150651	AGANA HGTS ELEM/MTR @ RM #19	1	085347592	342	399	9,120				
150652	AGANA HTS ELEM/OUTSIDE MAIN GT	1	001971413	41337	41649	49,920				
150682	LBJ ELEM-MAIN OFF & FAST TRACK	1	001713258	7717	7947	36,800				
150683	LBJ ELEM-SCH BUS LOADING AREA	1	030102741	70487	72224	1,737				
150687	TAMUNING ELEM /FRNT OF A-WING	1	060001336	1226	1350	14,880				
150691	CHIEF BRODIE ELEM	1	059397163	871	1111	19,200				
150692	MAR DR - CHIEF BRODIE	1	001477500	6573	6896	19,380				
150694	JFK ANNEX	1	005156693	5335	5502	20,040				
150695	JFK HIGH SCHOOL S101-TR/FB FLD	1	011499895	38	38	0				
150697	CHIEL BRODIE ELEM/FRNTSIDE SCH	1	079287499	1793	1837	5,280				
150721	LP UNTALAN MIDDLE/MTR @ RM 33	1	002101263	76434	79424	2,990				
150723	LP UNTALAN MIDDLE/MTR @ T-5	1	001241183	4425	10362	5,937				
150726	LP UNTALAN MID/6TH GRD RESTRM	1	084114276	6153	6327	13,920				
150727	LP UNTALAN MIDDLE/FRONT OF GYM	1	003590413	33306	33713	65,120				
150728	LP UNTALAN MID/BEHIND PLYGRND	1	079287495	5365	5551	29,760				
150731	CARBULLIDO ELEM/FRNT GT PRK LOT	1	060001339	5388	6010	74,640				
150801	GWSH SCHOOL	1	072863707	42857	46593	3,736				
150802	GWSH SCHOOL/FRONT OF GYM	1	060001279	2152	2334	21,840				
150803	GWSH SCHOOL/BEHIND CAFETERIA	1	057889240	2734	2832	15,680				
150818	GWHS CAMPUS STAFF DEV CTR	1	094381106	68381	71843	3,462				
150819	GWSH SCHOOL/LOCATED AT F-106	1	009275747	1267	1399	15,840				
150826	PRICE ELEM/RTSIDE OF MAIN OFF	1	001241184	29184	34226	5,042				
150837	PRICE ELEM/FRNT MAIN OFF E-5	1	060001348	2504	2721	34,720				
150846	PRICE ELEM SCH/FRONT OF T-5	1	079408581	40210	44406	4,196				
150857	PRICE ELEM/BEHIND F-1 CLASSRMS	1	086454460	6145	6266	9,680				
150875	ORDOT-CHLN PAGO ELEM/KINDER	1	001241206	66489	75303	8,814				
150881	ORDOT-CHALAN PAGO	1	059496025	3782	3971	7,560				
150885	AGUEDA JOHNSTON MID/CAFETERIA	1	001971424	6267	6447	21,600				
150887	AGUEDA JOHNSTON MID/MAIN ROAD	1	003586305	819	861	6,720				
150888	JQ SAN MIGUEL ELEM/MTR @ T11	1	096168119	33963	35727	1,764				
150889	JQ SAN MIGUEL ELEM/FRNT PRK LOT	1	060001293	4665	5116	54,120				
150890	JQ SAN MIGUEL ELEM/BEHIND CAFE	1	002043830	10222	10375	24,480				
150902	OLD PITI ELEM SCHOOL	1	060001320	789	860	11,360				
150913	PARCEL A PITI WAREHOUSE	1	081488324	1010	1099	10,680				
150947	JUAN GUERRERO ELEM - T-6	1	086454455	4822	4852	3,600				
150965	FINEGAYAN ELEM - XFMR SHELTER	1	002103152	94379	94379	0				

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150987	BENAVENTE MIDDLE NEW ANNEX	1	003590379	368	396	1,680				
150991	ULLOA ELEM SCH T-13 HEADSTART	1	001241353	49926	51059	1,133				
150992	BENAVENTE MIDDLE ANNEX RM #19	1	009275745	2895	3069	13,920				
150993	ULLOA ELEM SCH-PLAYGROUND	1	009275727	1912	2014	4,080				
150994	ULLOA ELEM SCH-PLAYGROUND	1	004474887	8539	8614	15,000				
150995	MARIA ULLOA ELEMENTARY SCHOOL	1	083385616	18836	18836	0				
150998	BENAVENTE MIDDLE SCHOOL	1	003586347	547	643	11,520				
150999	ULLOA ELEM SCH-FRNT PRKNG LOT	1	003586365	19592	19753	19,320				
151023	UPI ELEMENTARY SCH-G-WING	1	001546575	2129	2176	3,760				
151024	UPI ELEM SCH-FAST TRACK ROOM 1	1	086454472	2897	2897	0				
151035	DANIEL PEREZ ELEM-LOCATED RM44	1	001685036	17148	17254	8,480				
151036	DANIEL PEREZ ELEM-NURSE OFFICE	1	004143358	3285	3399	22,800				
151037	DANIEL PEREZ ELEM SCH	1	001445637	2089	2152	5,040				
151043	F B LG MIDDLE SCHOOL	1	002798764	3565	3680	9,200				
151047	FB L G MIDDLE SCH-LOCATED @G-5	1	001524774	10431	10574	8,580				
151048	SIMON SANCHEZ HIGH-PARKING LOT	1	057395840	56917	57162	39,200				
151049	FB L G ELEM SCH- FRONT OF GYM	1	081488307	8558	8700	11,360				
151050	FB L G MIDDLE SCH- BEHIND E-9	1	072950725	3787	3874	6,960				
151086	PC LUJAN ELEM/NEAR PLAYGROUND	1	002798812	843	863	1,600				
151094	PC LUJAN ELEM/MAIN PRKNG LOT	1	060001313	2051	2269	34,880				
151132	MERIZO ELEM SCHOOL- XFMR	1	085347590	487	682	23,400				
151150	INARAJAN MIDDLE-CAFETERIA AREA	1	081488305	86	86	0				
151154	INARAJAN MIDDLE-LOWER C TEMP	1	001445515	29677	31328	1,651				
151166	TALOFOFO ELEM-NEAR CAFE BLDG	1	060001296	2332	2581	39,840				
151173	TALOFOFO ELEM SCH-XFMR	1	086454469	4300	4373	4,380				
151182	MU LUJAN ELEM - BASEBALL FIELD	1	004674781	7519	7595	4,560				
151199	HS TRUMAN ELEM BLDG 17-19 & 25	1	072755432	44739	46722	1,983				
151200	TRUMAN ELEM T-20 21,22A&B, 33C	1	060031011	16917	19092	2,175				
151201	H S TRUMAN ELEMENTARY ROOM 24	1	032302481	7941	8688	747				
151202	HS TRUMAN ELEM CAFETERIA	1	004674766	27190	27583	23,580				
151204	HS TRUMAN ELEM 2ND GRADE	1	004474958	2080	2080	0				
151206	HS TRUMAN ELEM BEHIND CAFETERIA	1	003586277	11626	12263	25,480				
151207	HS TRUMAN ELEM #27 2ND GRD CLS	1	079385544	134	265	5,240				
151209	J P TORRES ELEM - MAJOR'S COMP	1	057393720	51362	51617	20,400				
151216	OCEANVIEW MIDDLE - H WING AREA	1	003590364	6909	7010	16,160				
151223	MARCIAL SABLAN ELE/BEHIND RM39	1	086454480	5258	5320	4,960				
151224	MARCIAL SABLAN ELEM(CAFE WING)	1	003586401	8792	8916	19,840				
151225	44T MARCIAL SABLAN ELEM-BLDG	1	085347585	3895	3977	4,920				
151358	OCEANVIEW MIDDLE SCH-CAFETERIA	1	001696952	5933	6413	76,800				

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151359	INARAJAN MIDDLE - XFMR SHELTER	1	004474939	13891	14229	67,600				
151360	M U LUJAN ELEM -ELEC RM @ CAFE	1	004474960	18862	19113	60,240				
151362	AGUEDA JOHNSTON MID/XFMR AREA	1	060001349	7538	8246	84,960				
151368	LP UNTALAN MIDDLE/FRONT OF GYM	1	064285191	3597	4189	47,360				
151369	PC LUJAN ELEM/MAIN PRKNG LOT	1	009275713	3392	3662	21,600				
151376	GWHS/BETWEEN CAFETERIA &A-	1	003590368	32697	32917	52,800				
151377	GWHS FOOTBALL FIELD	1	003586105	434	445	660				
151384	DANIEL PEREZ ELEM SCH	1	007888852	5334	5545	42,200				
151387	SIMON SANCHEZ - GENERATOR	1	060001287	4014	4348	133,600				
151388	FB L G MIDDLE SCH-FRNT OF CAFE	1	001971503	72419	72882	92,600				
151390	WETTENGEL ELEM BEHIND RM# D-5	1	002798786	78558	79196	102,080				
151391	ULLOA ELEM SCHOOL	1	001443832	11283	11283	0				
151392	BENAVENTE MIDDLE RTSIDE CAFE	1	060001281	6319	6872	165,900				
151395	JUAN GUERRERO ELEM-BEHIND	1	060001354	2438	2692	60,960				
151396	FINEGAYAN ELEM- XFMR SHELTER	1	003590415	17315	17543	54,720				
151413	SOUTHERN HIGH - LIBRARY AREA	1	001713229	34566	34863	35,640				
151414	SOUTHERN HIGH - A/C UNIT BLDG	1	003586180	869	886	6,800				
151415	SOUTHERN HIGH - A/C UNIT BLDG	1	002798760	841	856	6,000				
151416	SOUTHERN HIGH-2000 BLDG SERIES	1	001713264	21453	21668	86,000				
151417	SOUTHERN HIGH-4000 BLDG SERIES	1	011499858	1110	1340	92,000				
151418	SOUTHERN HIGH - CAFETERIA BLDG	1	001971457	30152	30534	45,840				
151419	SOUTHERN HIGH SCHOOL SANTA	1	001644794	524	542	2,160				
151420	SOUTHERN HIGH-STUDENT	1	001971481	18238	18316	31,200				
151421	SOUTHERN HIGH SCHOOL GYM	1	002798803	4767	4778	4,400				
151422	SOUTHERN HIGH PARKING LOT	1	001685024	1992	1999	1,680				
151432	INARAJAN ELEM SCH- A & B WING	1	003586286	12898	13090	46,080				
151443	TAMUNING ELEM /RIGHTSIDE CAFE	1	001713251	23788	24008	26,400				
151444	TAMUNING ELEM /LEFTSIDE CAFE	1	001117372	24964	25384	84,000				
151453	ORDOT-CHLN PAGO ELEM/MAIN	1	060001288	929	1034	42,000				
151493	NEW ASTUMBO ELEM SCHOOL	1	002798750	2529	2626	58,200				
151521	BUILDING 15 6103 (THEATER) TIY	1	003586236	5945	6020	12,000				
151999	NEW UPI ELEM SCH BEHIND CAFE.	1	002798755	3916	4163	59,280				
152023	GEORGE WASHINGTON HIGH	1	079287503	1428	1558	78,000				
152071	ASAN COMMUNITY CENTER -	1	099924992	84265	84434	169				
152131	MERIZO ELEM SCHOOL-XFMR	1	001524788	398	549	24,160				
152147	FINEGAYAN ELEM SCH- XFMR AREA	1	009275731	735	792	6,840				
152159	WETTENGEL ELEM FAST TRACK	1	086024736	7911	8530	619				
152175	CHIEF BRODIE ELEM/BEHIND SCH	1	093550223	785	885	16,000				
152228	SOUTHERN HIGH SCHOOL	1	004565851	13741	16070	2,329				

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152229	SOUTHERN HIGH AUDITORIUM	1	001739940	2642	2660	14,400				
153833	JOSE RIOS MID/HIGH VOLT SHELTR	1	060001273	2784	3069	68,400				
154460	FQ SANCHEZ ELEM - PARKING LOT	1	002798739	9482	9549	10,720				
155484	MARCIAL SABLAN ELEM-XFMR SHLT	1	004674760	4164	4304	22,400				
155486	MARCIAL SABLAN ELEM-XFMR	1	060001272	4419	4796	22,620				
155529	JOSE RIOS MID SCH/BEHIND GYM	1	002798810	9133	9195	9,920				
157148	PRICE ELEMENTARY SCHOOL ST LT	1	00000000	0	0	54				
157149	DEPARTMENT OF EDUCATION	2	00000000	0	0	108				
157150	INARAJAN ELEM SCHOOL -ST LIGHT	1	00000000	0	0	54				
157151	INARAJAN MIDDLE SCHOOL-ST LITE	2	00000000	0	0	108				
158111	LP UNTALAN MIDDLE SCH/ST LIGHT	1	00000000	0	0	54				
158437	CL TAITANO ELEM/OUTSIDE FRT GT	1	099925830	17738	18521	783				
158835	M U LUJAN ELEM-SCH FENCE/BBFLD	1	092771540	5961	7488	1,527				
161630	CL TAITANO ELEM/NEW	1	003586403	13414	13581	66,800				
163178	H B PRICE ELEMENTARY SCHOOL	1	004474944	10990	11173	21,960				
163456	FAST TRACK BLDG_NEW BLDG FBLG	1	060001267	489	546	6,840				
163457	FAST TRACK BLDG_NEW BLDG	1	001524786	1388	1473	8,500				
163475	WETTENGEL ELEM-ADDTL TYPE I	1	024918581	53255	57055	3,800				
163476	WETTENGEL ELEM-ADDTL TYPE II	1	024918561	53422	56507	3,085				
163477	WETTENGEL ELEM-ADDTL TYPE III	1	099925176	7811	10195	2,384				
163513	FINEGAYAN ELEM NEW CLASS ROOM	1	002095762	78721	81316	2,595				
163695	MU LUJAN ELEMENTARY SCHOOL	1	024917925	45018	45127	109				
163696	JQ SAN MIGUEL ELEMENTARY SCHOOL	1	097620865	5062	10068	5,006				
164679	LP UNTALAN SCHOOL PUMP HOUSE	1	002096186	18105	18306	201				
165111	FSAIS (DOE MIA SECTION)	1	002103594	6243	12902	6,659				
5242562	ADACAO ELEMENTARY SCHOOL	1	003586363	1860	2043	73,200				
5242572	LIGUAN ELEMENTARY SCHOOL	1	005156703	4448	4631	73,200				
5242573	ASTUMBO MIDDLE SCHOOL	1	003590404	3225	3395	102,000				
5243607	UKUDU HIGH SCHOOL	1	007888854	6395	6715	192,000				
5256326	MARINER 13-10 & 13-11 & 13-12 AVE	1	003568860	889	963	44,400				
5256327	MARINER 13-5 & 13-6 AVE	1	002798752	1254	1344	27,000				
5256328	MARINER 13-0 & 13-1 & 13-2 AVE	1	001713256	1076	1173	58,200				
5256329	MARINER 13-7 & 13-8 & 13-9 AVE	1	003586343	805	873	40,800				
5258480	13-15 MARINER AVE	1	003586341	1689	1836	23,520				
						3,859,551				

124383 GUAM AIRPORT AUTHORITY

550,872.82 528,327.23 -550,872.82 528,327.23

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102930	OLD CARGO BUILDING	1	078786339	64830	70817	5,987				
150599	FIRE STATION	1	009275715	1248	1371	14,760				
150672	YELLOW CARGO BLDG OLD AIRPORT	1	072859891	33397	34174	777				

150673	NEXT TO YELLOW CARGO BLDG	1	078786222	25884	28514	2,630
150678	GUAM AIRPORT PARKING LOT	1	060031006	22561	24868	2,307
151089	AIRPORT ACCESS RD LIGHTING B	1	094906658	50277	56657	6,380
151550	1627 E SUNSET BLVD	1	096167342	35271	37520	2,249
151551	1621 E SUNSET BLVD	1	096167337	62221	62221	0
151552	1625 E SUNSET BLVD	1	096913607	1901	3165	1,264
151569	1623 E SUNSET BLVD	1	096167344	40658	40658	0
151714	101 E SUNSET BLVD	1	096327400	13546	16634	3,088
151715	103 E SUNSET BLVD	1	096327347	98659	1208	2,548
151755	16 6103 ADMIRAL SHERMAN BLVD	1	060001311	1134	1235	8,080
152135	FLEET SERVICES	1	001685017	5037	5070	3,960
152160	17-80 ADM SHERMAN BLVD	1	003590414	12633	12791	25,280
155416	3 FUEL TANK	1	005158374	162	166	480
155504	NEW AIRFIELD LIGHTING VAULT	1	007888866	4517	4695	28,480
157152	GUAM AIRPORT AUTHORITY	2	00000000	0	0	108
157153	GUAM AIRPORT AUTHORITY	1	00000000	0	0	54
157154	GUAM AIRPORT AUTHORITY	19	00000000	0	0	1,026
157155	GUAM AIRPORT AUTHORITY	6	00000000	0	0	324
157156	GUAM AIRPORT AUTHORITY	4	00000000	0	0	216
157187	GUAM AIRPORT AUTHORITY	5	00000000	0	0	270
159735	3308 17 NEPTUNE AVE	1	001685028	4254	4274	4,000
160892	13-16 MARINER AVE	1	003586293	6617	6649	3,840
160893	13-17 MARINER AVE	1	003586349	5587	5744	18,840
161451	GUAM AIRPORT ROADWAY & PARKING	1	013018808	41244	43075	1,831
164154	K9 KENNEL FACILITY	1	002103813	53248	60153	6,905
164950	CENTRAL AVE	1	00000000	0	0	54
165026	E SUNSET TIYAN BLVD	36	00000000	0	0	1,944
165027	CENTRAL AVE	27	00000000	0	0	1,458
5243202	LOCALIZER FACILITIES	1	001477479	1512	1571	2,360
5243204	NEW GLIDE SLOPE FACILITIES	1	001445622	1587	1646	4,720
5243383	GAA PARKING LOT A-1	1	067088167	35133	35958	825
5243384	GAA PARKING LOT A-2	1	072788498	93846	96136	2,290
5243385	GAA PARKING LOT A-3	1	072788244	4	4	0
5244180	1 NEW GIAA WATERWELL	1	001646989	7800	7979	179
5244181	2 NEW GIAA WATERWELL	1	002103672	5103	5440	337
5244182	3 NEW GIAA WATERWELL	1	002095947	2523	2976	453

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5247834	GATE 3 GIAA	1	002101504	48709	50553	1,844				
						162,148				
I/A 124385	KOMITEA PARA TIYAN						366,862.55	0.00	0.00	366,862.55

124387 GHURA

20,880.11 20,257.00 -21,342.11 19,795.00

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123430	3C GUMA TRANKILIDAT	1	060031029	4914	5181	267				
123436	1B GUMA TRANKILIDAT	1	085428686	45712	45994	282				
123480	5B GUMA TRANKILIDAT	1	059916926	43022	43963	941				
123497	2C GUMA TRANKILIDAD	1	037706761	2178	2942	764				
123508	4H GUMA TRANKILIDAT	1	049901454	39593	40054	461				
131277	5D GUMA TRANKILIDAT	1	024918289	17089	17645	556				
132600	10 JC ROJAS CIRCLE	1	027500469	60434	61871	1,437				
139965	3J GUMA TRANKILIDAT	1	037664960	2663	2865	202				
143280	3K GUMA TRANKILIDAT	1	059501030	65795	66394	599				
145478	1D GUMA TRANKILIDAT	1	037706580	2007	2880	873				
147250	3F GUMA TRANKILIDAT	1	060074436	57980	58504	524				
148737	1A GUMA TRANKILIDAT	1	027500510	9780	10105	325				
149527	4F GUMA TRANKILIDAT	1	057657913	71732	71847	115				
150500	2E GUMA TRANKILIDAT	1	086024820	87282	87516	234				
150656	SINAJANA (ADMIN OFFICE)	1	082751622	3533	3695	12,960				
150892	MAINTENANCE BLDG A	1	059112328	43417	47878	4,461				
150896	LIPH TOTO MAINT ADM BLDG	1	055535986	13697	16481	2,784				
150985	GHURA 82 ELDERLY HOUSING	1	056530632	49084	51580	2,496				
151133	MERIZO	1	083548090	80582	80863	281				
151167	TALOFOFO	1	054439012	52062	52468	406				
151189	PLAYGRND ROJAS CIRCLE	1	024918217	546	546	0				
151213	BEHIND OCEANVIEW HIGH SCH	1	066210417	84556	85106	550				
151214	BEHIND OCEANVIEW HIGH SCH	1	078238324	69430	70002	572				
151228	MULTI-PURPOSE RECREATIONAL	1	024918830	37710	39730	2,020				
151246	2A GUMA TRANKILIDAT	1	057434251	34469	34787	318				
151247	3A GUMA TRANKILIDAT	1	056513421	69797	70390	593				
151248	4A GUMA TRANKILIDAT	1	027500196	12311	12711	400				
151249	1C GUMA TRANKILIDAT	1	037693191	1506	1783	277				
151250	4C GUMA TRANKILIDAT	1	042954448	78130	78677	547				
151251	2H GUMA TRANKILIDAT	1	056513413	87178	87396	218				
151252	3H GUMA TRANKILIDAT	1	042986162	23360	24160	800				
151253	1G GUMA TRANKILIDAT	1	060031032	4815	5213	398				
151254	2G GUMA TRANKILIDAT	1	049866017	35663	35882	219				
151255	3G GUMA TRANKILIDAT	1	044129796	22275	22423	148				
151256	2F GUMA TRANKILIDAT	1	032302508	12443	13188	745				
151257	1F GUMA TRANKILIDAT	1	060286731	28391	29351	960				

151258	4B GUMA TRANKILIDAT	1	057250372	21385	21612	227
151260	2D GUMA TRANKILIDAT	1	042954818	31691	32029	338
151261	3D GUMA TRANKILIDAT	1	060031030	4082	4496	414

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151262	4D GUMA TRANKILIDAT	1	044129620	7961	8067	106				
151264	5E GUMA TRANKILIDAT	1	060106972	15921	16622	701				
151265	4E GUMA TRANKILIDAT	1	033524862	3668	4210	542				
151266	1E GUMA TRANKILIDAT	1	034486008	5419	5532	113				
151267	4K GUMA TRANKILIDAT	1	099704207	23104	23912	808				
151268	5J GUMA TRANKILIDAT	1	037706833	4294	4792	498				
151269	1J GUMA TRANKILIDAT	1	025101736	19554	20058	504				
151270	LAUNDRY ROOM GUMA TRANKILIDAT	1	033581665	1337	3389	2,052				
151271	SEWAGE PUMP @ GUMA	1	002101389	2679	3065	386				
151272	SENIOR CENTER GUMA TRANKILIDAT	1	047096026	33777	35814	2,037				
151281	2B GUMA TRANKILIDAT	1	093511268	27808	28105	297				
151283	3E GUMA TRANKILIDAT	1	033611438	3592	4544	952				
151293	2K GUMA TRANKILIDAT	1	036053155	26900	27340	440				
151299	3B GUMA TRANKILIDAD	1	056254342	92525	93481	956				
151303	4J GUMA TRANKILIDAT	1	037707071	6445	6815	370				
151441	1H GUMA TRANKILIDAT	1	049901335	67786	68829	1,043				
151455	6J GUMA TRANKILIDAT	1	037723165	25277	26142	865				
151478	4G GUMA TRANKILIDAT	1	037648326	32538	33180	642				
151528	5K GUMA TRANKILIDAT	1	087386863	66060	66913	853				
151601	1K GUMA TRANKILIDAT	1	032223755	51352	51990	638				
152007	MULTI-RECREATIONAL CENTER	1	095781965	20728	20728	0				
152030	6E GUMA TRANKILIDAT	1	033609463	1735	2150	415				
152042	BASKETBALL COURT PAGACHAO	1	092970650	71145	71194	49				
152124	J2 GUMA TRANKILIDAT TUMON	1	013287504	58561	59245	684				
152230	GHURA 99 AGAT YOUTH CENTER	1	056359288	11872	11973	101				
157157	AGANA HEIGHTS	5	00000000	0	0	270				
157158	SINAJANA	3	00000000	0	0	162				
157159	SINAJANA	3	00000000	0	0	162				
157160	MONGMONG	5	00000000	0	0	270				
157161	MONGMONG	1	00000000	0	0	54				
157162	TOTO	21	00000000	0	0	1,134				
157163	TOTO	1	00000000	0	0	54				
157164	GHURA 48	21	00000000	0	0	1,134				
157165	GHURA 35/82	8	00000000	0	0	432				
157166	UMATAC	8	00000000	0	0	432				
157167	MERIZO	11	00000000	0	0	594				
157168	INARAJAN	11	00000000	0	0	594				

157169	TALOFOFO GHURA 82	9	00000000	0	0	486
157170	GHURA 100 YONA	3	00000000	0	0	162

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157171	GHURA 100 YONA	3	00000000	0	0	162				
157172	AGAT	17	00000000	0	0	918				
157188	MONGMONG	1	00000000	0	0	54				
157189	YONA	5	00000000	0	0	505				
158605	VD PEREZ GHURA HOUSING	1	099102562	25560	25750	190				
164460	GHURA 83	4	00000000	0	0	216				
164461	GHURA 83	1	00000000	0	0	54				
164462	GHURA 28	1	00000000	0	0	54				
164463	YONA GHURA HOUSING	4	00000000	0	0	216				
164464	GHURA 35	2	00000000	0	0	108				
164465	GHURA 48	2	00000000	0	0	108				
164466	GHURA 99	1	00000000	0	0	54				
164467	GHURA 250 AGANA HTS	2	00000000	0	0	108				
164468	GHURA 26	5	00000000	0	0	270				
164596	GHURA 250 SINAJANA	1	00000000	0	0	54				
						65,775				
124388	GUAM MEMORIAL HOSPITAL						319,864.51	212,641.08	-171,912.23	360,593.36
150701	BUSINESS OFFICE TAMUNING	1	059504280	15625	17246	1,621				
151095	SABANA BARR HGTS	1	060001300	6819	7471	130,400				
151351	GMH TAMUNING	1	060001301	15381	16673	775,200				
151427	ASPAC WAREHOUSE	1	060001223	2150	9781	7,631				
158684	MRI FACILITY GMH	1	002101329	6792	24659	17,867				
						932,719				
124391	GUAM LEGISLATURE						14,866.09	13,075.36	-14,866.09	13,075.36
150584	253 W O'BRIEN WAY	1	046089872	74732	74874	142				
151347	155 HESSLER PL	1	002043700	42650	43075	51,000				
152034	SKINNER PLAZA PARK	1	001644792	1255	1262	420				
						51,562				
124392	NIEVES FLORES MEM LIBRARY						12,061.45	12,758.14	-12,061.45	12,758.14

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150715	BARRIGADA BRANCH	1	002045921	89903	95660	5,757				

151011	DEDEDO BRANCH	1	078786317	94611	97506	2,895
151125	MERIZO BRANCH	1	002103122	60118	63173	3,055
151187	YONA BRANCH	1	012697593	81922	85484	3,562
151218	AGAT BRANCH	1	002096185	30156	34343	4,187
151343	HAGATNA PUBLIC LIBRARY	1	064285204	3227	3420	30,880
157183	AGANA ST LT	1	00000000	0	0	54

50,390

124393 DEPT OF PUBLIC HEALTH & SOCIAL SERVICES

72,787.60 71,098.26 -72,787.60 71,098.26

131801	7 LEGACY SQUARE	1	025884264	61568	62767	1,199
132694	11 LEGACY SQUARE	1	012586084	40977	42190	1,213
134326	4 LEGACY SQUARE	1	025566029	77242	78750	1,508
136221	10 LEGACY SQUARE COMMERCIAL	1	026009079	62069	63159	1,090
150464	651 S ROUTE 10	1	001685019	3695	3870	10,500
150466	651 S LEGACY SQUARE (BASEMENT)	1	001685013	1250	1306	2,240
150533	13 LEGACY SQUARE COMMERCIAL	1	084213469	24771	26469	1,698
151145	INARAJAN PUBLIC HEALTH CENTER	1	003568851	8814	9060	19,680
151203	FORMER PARA I MAMAMKO	1	082852343	24190	26900	2,710
151383	MANGILAO MAIN PUBLIC HEALTH	1	002798819	34224	34631	162,800
151393	DEDEDO	1	003590403	18353	18556	48,720
151543	15 6100 MARINER AVE	1	003586228	3274	3420	17,520
152576	14 LEGACY SQUARE COMMERCIAL	1	027069696	2905	3623	718
152624	12 LEGACY SQUARE COMMERCIAL	1	026021904	92148	93833	1,685
155315	9 UNIVERSITY CASTLE_STORAGE	1	001646903	5338	11146	5,808
155316	8 UNIVERSITY CASTLE STORAGE	1	002096193	73598	75323	1,725
157184	DEPT OF PH & SS - GAIN SHELTER	2	00000000	0	0	108
159527	5 LEGACY SQUARE	1	092980452	67709	68229	520
161611	9 LEGACY SQUARE COMMERCIAL	1	084208817	17055	18832	1,777
164220	SR CITIZENS DEMENTIA CARE CTR	1	060001236	86117	93072	6,955
164416	EMERGENCY RECEIVING HOME YIGO	1	002103208	71780	72983	1,203

291,377

124394 GUAM POLICE DEPT

63,785.62 60,219.50 -63,785.62 60,219.50

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150705	TAMUNING KOBAN	1	085028367	7612	8906	1,294				
151234	AGAT (GPD)	1	001241379	84791	157	15,366				
151280	TUMON KOBAN - MATAPANG PARK	1	066941614	41768	43711	1,943				
151554	1603 E SUNSET BLVD	1	068035621	15185	18660	3,475				
151555	1601 E SUNSET BLVD	1	060031056	6389	6928	539				
152044	233 CENTRAL AVE	1	003586242	991	1126	16,200				
152111	GOVGUAM SMARTNET REPEATER	1	085627252	22172	25960	3,788				
152136	1605 E SUNSET BLVD	1	057415662	8344	9547	1,203				

152224	AGANA PRECINCT HEADQUARTERS	1	002103780	2593	13068	10,475
152225	1607 E SUNSET BLVD	1	096327415	37863	39816	1,953
157185	AGANA	2	00000000	0	0	108
157186	AGAT ST LT	1	00000000	0	0	54
161951	3307 17 NEPTUNE AVE	1	004674742	4496	4571	9,000
161952	3307 17 NEPTUNE AVE	1	003586217	7523	7523	0
162132	BARRIGADA RADIO REPEATER SITE	1	093775792	19039	23305	4,266
162916	173403 NEPTUNE AVE	1	002103439	77346	80461	3,115
163030	1301 1 BLDG TIYA	1	001685029	18941	19195	30,480
164083	TUMON PRECINCT NEXT TO GWA STA	1	002103186	98960	15199	16,239
5240996	705 S MARINE CORP DR	1	003586131	5294	5418	14,880
5249378	204 WASHINGTON DR	1	001696921	7492	7869	113,100

247,478

124395 DPW-VILLAGE ST LIGHTS

764,428.91 374,022.97 -374,052.41 764,399.47

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5237156	VILLAGE ST LITES 150 WATTS HPS	1	00000000	0	0	54				
5263302	AGANA ST LT 150W HPS	102	00000000	0	0	5,508				
5263303	AGANA ST LT 250W HPS	32	00000000	0	0	3,232				
5263304	AGANA HTS ST LT 150W HPS	167	00000000	0	0	9,018				
5263305	AGANA HTS ST LT 250W HPS	49	00000000	0	0	4,949				
5263306	AGAT ST LT 150W HPS	428	00000000	0	0	23,112				
5263307	AGAT ST LT 250W HPS	41	00000000	0	0	4,141				
5263308	ASAN ST LT 150W HPS	214	00000000	0	0	11,556				
5263309	ASAN ST LT 250W HPS	45	00000000	0	0	4,545				
5263310	BARRIGADA ST LT 150W HPS	743	00000000	0	0	40,122				
5263311	BARRIGADA ST LT 250W HPS	140	00000000	0	0	14,140				
5263312	DEDEDO ST LT 150W HPS	2495	00000000	0	0	134,730				
5263313	DEDEDO ST LT 250W HPS	230	00000000	0	0	23,230				
5263314	INARAJAN ST LT 150W HPS	523	00000000	0	0	28,242				
5263315	INARAJAN ST LT 250W HPS	53	00000000	0	0	5,353				
5263316	MANGILAO ST LT 150W HPS	1038	00000000	0	0	56,052				
5263317	MANGILAO ST LT 250W HPS	140	00000000	0	0	14,140				
5263318	MERIZO ST LT 150W HPS	211	00000000	0	0	11,394				
5263319	MERIZO ST LT 250W HPS	28	00000000	0	0	2,828				
5263320	MTM ST LT 150W HPS	316	00000000	0	0	17,064				
5263321	MTM ST LT 250W HPS	26	00000000	0	0	2,626				
5263322	ORDOT CHN PAGO ST LT 150W HPS	722	00000000	0	0	38,988				
5263323	ORDOT CHN PAGO ST LT 250W HPS	79	00000000	0	0	7,979				
5263324	PITI ST LT 150W HPS	141	00000000	0	0	7,614				
5263326	PITI ST LT 250W HPS	12	00000000	0	0	1,212				

5263327	SANTA RITA ST LT 150W HPS	309	00000000	0	0	16,686
5263328	SANTA RITA ST LT 250W HPS	29	00000000	0	0	2,929
5263329	SINAJANA ST LT 150W HPS	116	00000000	0	0	6,264
5263330	SINAJANA ST LT 250W HPS	30	00000000	0	0	3,030
5263331	TALOFOFO ST LT 150W HPS	425	00000000	0	0	22,950
5263332	TALOFOFO ST LT 250W HPS	84	00000000	0	0	8,484
5263333	TAMUNING ST LT 150W HPS	717	00000000	0	0	38,718
5263334	TAMUNING ST LT 250W HPS	53	00000000	0	0	5,353
5263335	UMATAC ST LT 150W HPS	67	00000000	0	0	3,618
5263336	UMATAC ST LT 250W HPS	15	00000000	0	0	1,515
5263337	YIGO ST LT 150W HPS	1330	00000000	0	0	71,820
5263338	YIGO ST LT 250W HPS	102	00000000	0	0	10,302
5263339	YONA ST LT 150W HPS	565	00000000	0	0	30,510
5263340	YONA ST LT 250W HPS	130	00000000	0	0	13,130

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						707,138				
124396	DPW-PRIMARY ST LIGHTS						84,421.14	84,932.47	-84,421.14	84,932.47
152081	DPW SEC/COLL ST LIGHTS	1	095944608	26847	27002	155				
152127	TRAFFIC LIGHT AT Y-SENGSONG &	1	092903920	39878	40053	175				
154615	SAN VITORES ROAD	1	094713654	83657	85455	1,798				
154617	01 SAN VITORES ROAD	1	094713656	47190	47937	747				
154814	02 SAN VITORES RD	1	095593124	44392	46337	1,945				
154860	03 SAN VITORES RD	1	092903479	48258	50725	2,467				
154867	04 SAN VITORES RD	1	077877671	53200	54826	1,626				
154868	05 SAN VITORES RD	1	095475127	90666	93255	2,589				
154869	06 SAN VITORES RD	1	086024704	2657	3487	830				
154871	07 SAN VITORES RD	1	068419734	53601	56537	2,936				
154872	08 SAN VITORES RD	1	094380704	43987	45762	1,775				
155440	CAMP WATKINS RD TAMUNING	1	011548792	32141	34880	2,739				
163414	ROUTE 4 (YONA TO YLIG)	1	096913398	68261	68261	0				
163630	18 ACROSS SAN VITORES	1	024917955	99127	99835	708				
163631	17 NEAR HILTON INTERSECTION	1	060031005	12320	13040	720				
163632	16 ACROSS YPAO BEACH STORE	1	024917958	17086	18036	950				
163633	15 ACROSS PEREZ YPAO APTS	1	024917956	17938	18789	851				
163634	14 IN FRONT OF PIC HOTEL	1	024918670	22255	23473	1,218				
5237162	250 WATTS HPS PRIMARY ST LTS	815	00000000	0	0	82,315				
5237163	150 WATTS HPS PRIMARY ST LTS	1370	00000000	0	0	73,980				
5242887	JACK PETERS RT-1	1	027100405	47001	47458	457				
5242888	DUENAS DRIVE TAMUNING	1	012333713	44054	45149	1,095				

182,076

124397	DPW-SEC/COLL ST LIGHTS						27,728.89	27,746.19	-27,728.89	27,746.19
154936	GOV CAMACHO RD	1	097904700	4165	4876	711				
163996	TUMON LOOP ROAD TRAFFIC SIGNAL	1	074206676	10840	10994	154				
163997	DAI ICHI TRAFFIC SIGNAL	1	068419548	8664	8763	99				
163998	BLESSED DIEGO CHURCH TRAFFIC	1	092902457	14148	14344	196				
5237164	250 WATTS HPS SECONDARY ST LTS	188	00000000	0	0	18,988				
5237165	150 WATTS HPS SECONDARY ST LTS	635	00000000	0	0	34,290				

54,438

124398	DPW-SIGNAL LIGHTS						8,423.79	8,121.19	-8,423.79	8,121.19
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150589	AGANA	1	059106392	35384	36265	881				
150595	AGANA	1	083766008	76161	76678	517				
150597	MAITE	1	061255684	98264	98473	209				
150620	AGANA	1	072788049	27960	29005	1,045				
150628	RTE 1 ANIGUA JUNGLE CLUB	1	084236205	20387	20387	0				
150629	ROUTE 1 AND 5TH AGANA	1	072787996	25596	26412	816				
150630	ROUTE 1 AND 6TH ADELUP	1	066984333	81351	81692	341				
150632	AGANA - CHN SANTO PAPA & RT 4	1	030902707	4396	4593	197				
150633	RT 4 & CHLN SANTO PAPA	1	060001202	2081	2270	189				
150638	ROUTE 7A & WEST O'BRIEN DRIVE	1	078389031	54651	54791	140				
150663	CHALAN CANTO SINAJANA	1	057226335	79339	79505	166				
150667	TAMUNING	1	016853768	69175	69175	0				
150679	TAMUNING	1	014104215	505	1413	908				
150686	INTERSECTION SAN ANTONIO	1	060031052	9771	10559	788				
150688	TAMUNING	1	057551489	38353	38527	174				
150698	K-MART TRAFFIC LIGHTS	1	095306711	81678	81850	172				
150699	TAMUNING	1	097985358	76413	76523	110				
150700	TAMUNING	1	092903566	4706	4706	0				
150722	RT 8 & 10	1	048118605	52270	52482	212				
150724	RT 10 & UNTALAN MIDDLE SCHOOL	1	085428673	75681	75794	113				
150729	BARRIGADA	1	078333457	42361	42707	346				
150732	INTERSECTION RT 8 & TIYAN GATE	1	034895134	39472	39603	131				
150739	MANGILAO	1	085627231	20281	20955	674				
150740	MANGILAO	1	076704492	60670	61046	376				
150741	RT 10 & MANGILAO CHURCH	1	034300120	452	562	110				
150840	MANGILAO	1	078191517	25929	26931	1,002				
150867	INTERSECTION RT 4 & RT 10	1	085427512	78032	78157	125				
150870	INTERSECTION RT 4 & RT 15	1	029410219	93464	94317	853				
150872	ROUTE 4 CATHOLIC CHURCH	1	093658968	4696	4938	242				

150873	INTERSECTION RT 4 & DERO RD	1	074700578	90690	90770	80
150912	USO INTERSECTION RT 1	1	013287762	8591	9132	541
150918	INTERSECTION RT 1 & POLARIS PT	1	059505339	33379	33501	122
150919	INTERSECTION RT1 & 2A	1	096913741	99436	99567	131
150923	RT 2A AND RT 5	1	096168162	27872	28006	134
150930	DEDEDO	1	066210419	42736	42736	0
150979	RT 16 & IGLESIA NI CRISTO	1	095969289	64605	64720	115
150980	DEDEDO	1	062949455	78215	78372	157
150984	DEDEDO	1	073812055	56819	57021	202
151000	DEDEDO	1	072787614	55061	55197	136

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151003	HARMON	1	036053260	65848	65972	124				
151045	TRAFFIC LIGHT MARINE DR GAYINE	1	085428688	59355	60240	885				
151046	RT 1 & SIMON SANCHEZ YIGO	1	027500552	22360	23045	685				
151076	GMF TRAFF	1	097985327	17587	18394	807				
151174	INTERSECTION RT 4 AND 17	1	055527640	29395	29654	259				
151240	RT 2A & RT 12	1	087384269	19538	19680	142				
151241	TUMON	1	024918335	78271	78441	170				
151285	TUMON NEXT TO BISTRO	1	055530968	80331	80331	0				
151295	TUMON INTERSECT YPAO BEACH PARK	1	024917949	14876	15022	146				
151296	PIC INTERSECTION CROSSWALK	1	024917905	11678	11790	112				
151297	INTERSECTION OF RIVERA LN	1	076704279	76762	76762	0				
151298	BY SAND CASTLE NIGHT CLUB	1	067320564	43873	44034	161				
151301	TUMON METER LIGHTS	1	086023817	87665	88825	1,160				
151304	UPPER TUMON RTE 1 REEF HOTEL	1	087384259	85273	85444	171				
151305	HARMON	1	065803872	79982	80162	180				
151308	TUMON	1	077911580	7195	7302	107				
151321	HARMON	1	073514642	70236	70236	0				
151341	ROUTE 1 BY ST JOHN SCHOOL	1	095475123	70793	70945	152				
151342	RTE 16 & CALLE DE FATIMA	1	093820459	58823	59493	670				
151450	CITIBANK TRAFFIC LIGHTS	1	084196916	41757	41915	158				
151529	IN BETWEEN FUJITA & HAPPY LDNG	1	094380712	65166	65334	168				
152057	RT 1 & RT 10A AIRPORT RD TRAFF	1	024918357	51927	52093	166				
152060	PITI (VETERANS CEMETARY)	1	092903455	88054	88204	150				
154349	INTERSECT RT16 & PRICE COSTCO	1	095306658	78670	78826	156				
155545	CAMP WATKINS RD/FARENHOLT INTE	1	083385363	39330	39791	461				
158040	RT3 & RT28 INTERSECTION DEDEDO	1	099703928	80857	80990	133				
158279	OVERPASS BRIDGE RT 16 & RT 10	1	099703627	42726	42856	130				
161028	RT 1 AAFB INTERSECTION	1	085033698	52387	52504	117				
161443	DPW & RT 1 INTERSECTION	1	077877864	6627	6627	0				
161707	PIA MARINE TUMON LANE	1	087387112	20594	20741	147				

162302	RTE 27 JM GUERRERO ELEM SCH	1	077873182	91746	91915	169
163708	INTERSECT HILTON INTERSECTION	1	024918669	13943	14136	193
163991	SLP-13 FRONT OF GUAM	1	085033659	30008	31258	1,250
163992	TRANSIL ROAD SLP-12 ACROSS OSAKA BUILDING	1	013018948	54057	56178	2,121
163993	SLP-11 ACROSS POLICE KOBAN	1	057012747	18790	19307	517
163994	SLP-10 ACROSS BLESSED DIEGO	1	055533771	39125	39864	739
163995	SLP-13 A JFK ROAD	1	015302018	42894	45251	2,357
164118	RTE4 CROSSWALK AT ST FRANCIS	1	034300140	595	695	100
5261391	CHURCH RTE 1 IGLESIA CIR INTERSECTION	1	034300213	755	908	153

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						27,771				
124399	DPW-FAC ADM ACCOUNT						81,829.87	81,245.29	-81,829.87	81,245.29
150585	GOV MANUEL FL GUERRERO BLDG	1	058794553	20804	21033	13,740				
150641	GOVERNMENT HOUSE	1	059185459	8575	8762	29,920				
150880	ORDOT - CHLN PAGO	1	093819899	54492	55300	808				
150882	ORDOT LANDFILL	1	015422254	88781	91504	2,723				
150941	DEDEDO	1	087387070	31651	32740	1,089				
151026	BUS SATELLITE STA YIGO	1	060031037	15470	16995	1,525				
151055	DEDEDO TRANSFER STATION	1	087827150	44021	45668	1,647				
151092	BARRIGADA	1	083543137	87476	88935	1,459				
151144	MALOJLOJ	1	087827228	3317	3538	221				
151156	MALOJLOJ - INARAJAN	1	077874539	47824	48934	1,110				
151190	BUS STATION YONA	1	083385706	66122	66911	789				
151238	AGAT SOLID WASTE	1	078426646	78204	78336	132				
151323	HARMON	1	001241180	5591	5591	0				
151324	DPW UPPER TUMON	1	072912147	35504	38384	2,880				
151325	LAB BLDG HARMON	1	002103864	60391	61582	1,191				
151326	HARMON	1	002103544	44515	48312	3,797				
151331	HARMON-MAINTENANCE SHOP	1	060001264	7197	7815	49,440				
151336	DPW COMPOUND UPPER TUMON	1	004674777	4457	4672	34,400				
151345	GOV MANUEL FL GUERRERO BLDG	1	059397176	9548	9931	45,960				
151353	GOV OFF	1	003586256	21888	22250	72,400				
151486	DPW CORAL PIT	1	080711273	22833	24421	1,588				
152098	DPW SECURITY OFFICE	1	074521014	85634	88186	2,552				
152220	DPW BUS OPERATION COMPOUND	1	001241084	20544	24621	4,077				
159222	DPW COMPOUND	1	003586346	20679	20834	24,800				
159232	DPW COMPOUND	1	003586114	6309	6471	16,200				
5235199	DEDEDO BUS SATELLITE	1	077911525	26953	27612	659				
						315,107				

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142574	DW.Y20	1	001685098	47955	49618	99,780				
142578	DW.D26	1	004565835	42436	76962	34,526				
142579	DW.D25	1	060001261	7604	8337	43,980				
142580	DW.Y19	1	001752619	97173	98427	75,240				
150596	CD11 - MAITE-A5 DEEPWELL	1	002096113	41214	41735	521				
150603	SPS.HAGATNA	1	004919191	10257	10459	32,320				
150619	FAC HAGATNA WWTP MAINT SHOP	1	003586330	6313	6414	8,080				
150639	WBP.ADAWAG	1	001446799	75464	77759	2,295				
150643	DW.A32	1	004565830	87387	4689	17,301				
150647	DW.A31	1	086248611	28900	49491	20,591				
150653	SPS.SINAJANA.CD13 SINA PUMP D1	1	072950750	98897	328	1,430				
150660	DW.A25	1	009275752	39340	64335	24,995				
150661	DW.A05	1	001685084	25608	25940	26,560				
150662	DW.A06	1	004565832	58148	85035	26,887				
150665	DW.A30	1	001645536	41752	42446	41,640				
150680	SPS.BAYSIDE.TAMUNING	1	002465768	21325	25878	4,553				
150684	PASEO DE ORO PUMP STATION	1	082190567	54229	55575	1,346				
150704	ALUPANG COVE SEWER PUMP STA	1	078285251	21678	23192	1,514				
150720	DW.A15	1	002465844	11618	54814	43,196				
150730	BARRIGADA PUMP STATION	1	001697048	277	362	6,800				
150734	DW.A21	1	002465791	60226	93	39,867				
150735	DW.A17	1	009275768	4373	27284	22,911				
150736	CD15/CD2	1	001697070	854	899	3,600				
150742	DW.A13	1	002465819	46225	69631	23,406				
150743	DAIRY RD PUMP STATION	1	009275760	66140	69322	3,182				
150745	DW.A14	1	004565847	27270	43776	16,506				
150785	CD14 - TAI PUMP STATION	1	001697054	1268	1350	6,560				
150830	DW.A18	1	002465858	23412	30647	7,235				
150831	DW.A10	1	002465831	83586	16978	33,392				
150832	DW.A09	1	001697058	1322	1606	22,720				
150836	DW.A28	1	002465788	55711	56146	435				
150860	PAGO SOCIO PUMP STATION	1	002103635	12731	12740	9				
150861	PAGO DOUBLE SHAFT PUMP STATION	1	001697053	1131	1251	7,200				
150862	DW.A02	1	001697013	350	433	6,640				
150864	DW.A04	1	071536504	2219	4891	26,720				
150865	FLORA PAGO GARDENS PUMP STA	1	002101441	68951	73672	4,721				
150866	DW.A19	1	071520359	68765	78308	9,543				
150876	DW.A12	1	002465860	59389	86023	26,634				
150878	DW.A08	1	004565817	69980	98572	28,592				

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150884	DW.A03	1	004565840	25408	31463	6,055				
150886	CD 8 ORDOT/CHALAN PAGO PUMP	1	001495524	52505	53243	738				
150891	STATION MONGMONG/TOTO PUMP STATION	1	004565844	43357	44910	1,553				
150897	TOTO PUMP STATION	1	002095831	50293	51298	1,005				
150898	DW.A26	1	002465801	89455	95756	6,301				
150900	CABRAS PUMP STATION	1	004565808	19339	19643	304				
150901	CD 3 PITI BESIDE MY PLACE	1	004565843	11784	16175	4,391				
150920	NIMITZ HILL BOOSTER PUMP(LOWER	1	002095765	29586	30654	1,068				
150924	ASAN PUMP STATION	1	004565812	67117	70539	3,422				
150928	DW.D14	1	009275754	97404	33548	36,144				
150931	DW.D13	1	086189824	45707	46032	325				
150932	DW.D12	1	004565846	69158	15892	46,734				
150933	DW.D19	1	009275756	94601	26175	31,574				
150934	DW.D21	1	002465837	62426	98457	36,031				
150935	DW.D20	1	004565834	34910	67473	32,563				
150936	2 ASTUMBO PUMP STATION	1	099924914	24966	25316	350				
150937	ASTUMBO #1 PUMP STATION	1	078426497	45739	46209	470				
150939	DW.D24	1	001443825	10947	11670	28,920				
150940	FEMA PUMP STATION	1	002103872	51159	51772	613				
150942	DW.M07	1	004565820	53158	86271	33,113				
150943	DW.M05 AND M15	1	001697057	6494	7314	65,600				
150944	MACHECHE ND-2 PUMP STATION	1	002465816	29651	33051	3,400				
150945	PGD PUMP STATION	1	002101425	40299	43026	2,727				
150946	DW.M06	1	004565814	70629	98999	28,370				
150949	DW.F10	1	086188292	57272	89566	32,294				
150950	DW.F05	1	004565837	72328	1549	29,221				
150951	DW.F03	1	009275753	47911	79394	31,483				
150953	DW.F08	1	002465817	75357	4122	28,765				
150954	DW.F07	1	009275758	13372	44840	31,468				
150955	DW.F02	1	011626578	44000	71406	27,406				
150956	DW.AG01	1	004565815	38590	58387	19,797				
150958	DW.F04	1	002465854	53579	82984	29,405				
150959	DW.F06	1	004565821	58846	91222	32,376				
150960	DW.F01	1	009275755	30896	52439	21,543				
150961	DW.F09	1	002465813	89599	15034	25,435				
150962	DW.F11	1	002465824	96631	26320	29,689				
150964	DW.D10	1	004565823	95215	25567	30,352				
150966	DW.HGC02	1	001443821	21566	22155	47,120				
150967	DW.F12	1	001645503	32173	32911	29,520				

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150970	DW.D07	1	060001240	26434	56496	30,062				
150971	DW.D08	1	060001247	34991	62488	27,497				
150973	MACHANAO PUMP STATION	1	082772195	8079	8117	1,520				
150974	DW.F13	1	001696991	4482	4886	32,320				
150975	DW.F16	1	060001252	8322	9090	46,080				
150976	DW.F15	1	001697073	21993	22559	33,960				
150977	DW.D22	1	001128174	68946	69374	428				
150978	DW.M12	1	001443823	957	1094	16,440				
150986	DW.D15	1	004565853	970	34131	33,161				
150989	DW.D16	1	002465789	91212	22380	31,168				
151001	DW.M14	1	002465807	5233	5410	177				
151022	MT SANTA ROSA BOOSTER PS	1	001128222	71564	81638	10,074				
151028	DW.Y15	1	004919205	66108	67056	75,840				
151029	YIGO ND-1 PUMP STATION	1	004474930	14181	14352	6,840				
151032	DW.Y03	1	004565805	61769	98011	36,242				
151033	DW.707 (DW Y-7)	1	001697014	1476	2069	47,440				
151038	DW.Y01 AND Y02	1	082778979	5088	5972	70,720				
151039	DW.Y05	1	011626562	82482	16232	33,750				
151042	DW.Y06	1	004565824	87101	19469	32,368				
151051	YPAOPAO ESTATES ND-4 PUMP STA	1	059688735	8121	8162	1,640				
151052	DEDED0 LAB	1	004919206	15604	15860	10,240				
151053	DW.D11	1	004565825	76569	170	23,601				
151054	DW.EX05	1	004565829	63042	97315	34,273				
151058	DW.D02	1	004565845	43698	67997	24,299				
151059	DW.D05	1	086404730	2887	27325	24,438				
151060	DW.Y04	1	004565848	71343	5746	34,403				
151064	DW.D06	1	009275769	83666	17170	33,504				
151065	DW.D04	1	002465778	99477	30851	31,374				
151073	SUBMARINE	1	002103845	13497	14318	821				
151074	LATTE DOUBLE TROUBLE PUMP STA	1	002101256	16259	19465	3,206				
151075	DW.M08	1	004565810	14293	39470	25,177				
151078	HYUNDAI BOOSTER PMP WBP-4	1	002465856	9318	45949	36,631				
151080	SUNRISE VILLA	1	057396085	37466	38029	563				
151081	DW.EX11	1	009275751	60305	96676	36,371				
151082	LATTE PLANTATION PUMP STATION	1	057396112	53883	54560	677				
151084	WBP 11 LATTE HEIGHTS MAIN ROAD	1	082777893	28640	36314	7,674				
151085	DW.M09	1	004565811	72795	73192	397				
151087	DW.M03	1	086189814	85613	21278	35,665				
151088	DW.M02	1	004565809	93765	27415	33,650				

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151090	DW.M17B	1	004919185	36474	37327	51,180				
151100	PUMP STATION #11	1	011626577	0	123	123				
151102	TONGON BOOSTER PUMP	1	058790764	35011	48077	13,066				
151104	PUMP STATION #12	1	001446995	96982	98450	1,468				
151106	WBP 1 AGAT/UMATAC	1	002101456	50060	51687	1,627				
151107	UMATAC BOOSTER PUMP WBP 2	1	076687212	5824	7738	1,914				
151108	EJECTOR #2	1	083548093	19264	20022	758				
151111	EJECTOR #3	1	024918364	15949	16144	195				
151112	EJECTOR #5	1	066212874	50287	50747	460				
151113	EJECTOR #6	1	056368423	74607	75074	467				
151114	EJECTOR #4	1	057005772	35226	35516	290				
151115	EJECTOR #7	1	014453293	38541	38928	387				
151116	PUMP STATION #16	1	002101573	9818	12276	2,458				
151117	PUMP STATION #18	1	078289411	91424	91443	19				
151124	GEUS BOOSTER PUMP STATION	1	086189860	39	194	12,400				
151128	PUMP STATION #13	1	001258922	29231	32153	2,922				
151129	PUMP STATION #14	1	002101596	13290	17478	4,188				
151130	PUMP STATION #17	1	078289426	57721	60927	3,206				
151131	PUMP STATION #15	1	001258878	35633	39741	4,108				
151135	PUMP STATION #20	1	003586309	27584	28066	38,560				
151137	INARAJAN LIFT STATION	1	002465802	59919	61625	1,706				
151140	DW.MJ01	1	009275750	3161	3521	360				
151147	DW-MJ05	1	011626558	220	281	61				
151148	INARAJAN MAIN PUMP STATION	1	002096179	75017	77010	1,993				
151149	INARAJAN TREATMENT PLANT	1	086188304	25979	29561	3,582				
151155	MALOJLOJ LINE BOOSTER PUMP	1	004565816	88011	57384	69,373				
151160	MALOJLOJ ELEVATED BOOSTER	1	002101387	59637	65078	5,441				
151176	WPS.UGUM	1	002798768	14316	14652	67,200				
151177	FAC UGUM WTP	1	059688749	6586	7332	89,520				
151185	NAMO EJECTOR STATION	1	055537436	37084	37491	407				
151188	YONA BOOSTER PUMP STATION	1	002101595	5231	5857	626				
151191	MANENGON ACROSS BOOSTER	1	060001308	3530	3775	19,600				
151193	BAZA GARDENS TP	1	003586197	14393	14529	16,320				
151195	WINDWARD HILLS BOOSTER - WBP25	1	001697072	15115	15297	14,560				
151196	BRIGADE WBP-5	1	001697041	19123	19571	35,840				
151197	SINIFA WBP 22	1	002101307	17988	18316	328				
151198	TRUMAN BOOSTER PUMP STA	1	071482684	7437	177	27,400				
151211	FAC STA RITA SPRS	1	002101446	16878	48841	31,963				
151227	PAGACHAO PS- AGAT BOOSTER	1	002101544	21654	23615	1,961				

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151232	AGAT TREATMENT PLANT	1	059086013	5351	5806	36,400				
151273	NORTHERN TP	1	003568867	4818	4963	23,200				
151274	DW.H01	1	004565839	22569	50161	27,592				
151282	WBP 17 TAMUNING	1	009275773	30752	33638	2,886				
151284	YPAO PUMP STATIN	1	003586281	16447	16596	5,960				
151288	NORTH DISTRICT TP	1	007888862	983	1042	7,080				
151289	SOUTHERN LINK PS	1	004474961	23441	23693	60,480				
151315	HARMON PUMP STATION	1	001697071	1609	1767	6,320				
151320	MAMAJANAO PUMP STA	1	001685082	1078	1142	7,680				
151333	FMES OFFICE	1	004474937	3820	3878	4,640				
151334	RT16 LIGUAN TERRACE PUMP STA	1	007888850	6491	6743	50,400				
151335	P&S WAREHOUSE	1	001482238	7753	7900	11,760				
151348	AGANA TREATMENT PLANT	1	002798770	20746	21017	65,040				
151361	WBP 18 RTE 4 (YONA CURVE)	1	001697059	12142	13460	105,440				
151363	DW.A01 AND OLD CHAOT SPS	1	001697055	99	428	26,320				
151364	GWA MAIN OFFICE	1	060001278	4528	4916	31,040				
151366	FUJITA PUMP STA	1	007888834	16985	17687	56,160				
151385	DW.G501	1	009275774	28994	64071	35,077				
151386	DW.D01	1	004565833	65960	91843	25,883				
151389	DW.Y09	1	001685097	1496	2975	118,320				
151404	YIGO ELEVATED/RESERVOIR	1	002465783	76148	84859	8,711				
151428	MERIZO-LIFT PUMP STA 20	1	001739911	6113	6280	167				
151437	DW.M18	1	004565842	69439	98261	28,822				
151438	PACIFIC LATTE ESTATES PS	1	004565841	45033	45647	614				
151445	SANTA ANA BOOSTER	1	003586313	8350	8424	2,960				
151483	0.5 MGD RESERVOIR AGAT	1	095969304	687	687	0				
151488	DW.Y12	1	060001263	9212	10042	49,800				
151489	DW.M20A	1	004919193	46546	47372	49,560				
151490	DW.F18	1	001645498	0	609	36,540				
151494	DW.Y10	1	011626567	0	25066	25,066				
151495	DW.Y14	1	001685099	15508	15893	46,200				
151998	DW.NAS01	1	001685078	64318	65239	36,840				
152074	HAFA ADAI PS	1	076789664	77071	77355	284				
152075	CASIMERO PUMP STATION	1	002096137	22839	23446	607				
152089	SANTA ANA BOOSTER PUMP (LOWER)	1	002101444	0	0	0				
152092	GAYINERO BOOSTER PUMP	1	002465796	48242	51166	2,924				
152093	AGAT GAAN #1 STP	1	003586186	4924	5045	38,720				
152097	DW.M01	1	002465865	83859	18958	35,099				
152113	CHALIGAN PS	1	009275736	468	590	14,640				

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152114	TIPALAO #2 SPS	1	009275721	1038	1136	39,200				
152126	DW.M21	1	060001258	11915	12898	39,320				
152137	DW.M04	1	004565826	23607	58113	34,506				
152142	DW.F17	1	004919200	37346	37877	31,860				
152179	DW.D09	1	060001254	7518	8265	29,880				
152186	MATAGUAC BOOSTER PUMP	1	002096039	97801	12149	14,348				
152189	CAMACHO WINDWARD HILLS BPS	1	015302053	94408	95510	1,102				
152209	DW.F19	1	002465829	81231	18170	36,939				
152210	DW.F20	1	004565838	7890	31885	23,995				
153166	SANTA CRUZ PS	1	001854336	4767	5133	366				
154253	DW.D27	1	060001260	9992	10850	51,480				
154509	NEW CHAOT PS	1	060001299	1945	2048	12,360				
154894	DW.M23	1	002798805	67372	67964	35,520				
154895	DW.Y16	1	004919209	46732	47496	45,840				
154896	DW.Y17	1	086188285	55070	88024	32,954				
155010	DW.D28	1	002465820	63472	90851	27,379				
155974	DW.Y23	1	002101343	27992	44467	16,475				
157072	YONA	2	00000000	0	0	108				
157494	DW.Y18	1	001697043	11422	11996	45,920				
157848	PIGUA SUBDIVISION PUMP STATION	1	002101175	20905	23613	2,708				
158161	201B HARMON BUSINESS CENTER	1	084209000	24237	25237	1,000				
158235	DW.AG02	1	001644890	49775	50662	70,960				
158405	DW.Y21	1	004919203	41694	42299	36,300				
158527	HUEGON PUMP STA	1	002096080	20049	20315	266				
159230	CABRAS PUMP STA	1	004474968	930	948	1,440				
159770	2 NAS SEWER LIFT STATION	1	024917976	11849	12918	1,069				
159861	PALE KIERNAN BOOSTER PUMP	1	083645280	71283	72167	884				
160274	DW.Y22	1	001443835	30526	31423	35,880				
160279	CHN PALAUAN BPS	1	004565836	35358	36807	1,449				
161073	CORNER OF ULLOA UNTALAN COURT	1	001446770	4727	6027	1,300				
163688	LEYANG S BARR COLLECTORS PH1-A	1	003586320	391	396	300				
163845	J TAITAGUE ST - RTE 4A	1	003586424	2943	2981	2,280				
5237637	DW.A23	1	002465793	92103	16841	24,737				
5237746	KAISER RESERVOIR	1	025101766	3971	5805	1,834				
5241843	TALOFOFO PUMP STA @ LC TENORIO	1	002095899	0	1	1				
5245303	GWA COMPOUND	1	00000000	0	0	54				
						4,907,713				

124401 DEPT OF PARKS AND REC

16,120.51 15,700.32 -16,120.51 15,700.32

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150591	TENNIS COURT AGANA	1	001445226	34349	39010	4,661
150592	PADRE PALOMO PARK AGANA	1	033607538	9046	9046	0
150593	POOL AGANA	1	002798814	23035	23243	16,640
150606	PASEO STADIUM	1	060001318	800	800	0
150608	LITTLE LEAGUE FIELD MENS ROOM	1	078426915	56164	56164	0
150610	ANIGUA ACROSS GCIC	1	055799829	17465	17475	10
150611	RT 1 BY BOAT BASIN PAVILLION #1	1	077873641	1530	1535	5
150621	GUERRERO STADIUM (PASEO)	1	001477485	1267	1268	80
150622	AGANA PASEO NEXT TO	1	085627247	84624	85173	549
150623	AGANA PASEO JOGGING PATH	1	086023884	24126	24660	534
150624	DIRECTORS OFF AGANA PASEO	1	003586234	900	908	320
150642	FORT APUGAN AGANA HEIGHTS	1	056180905	80941	80941	0
150921	PITI	1	009275729	277	292	900
151018	DEDEDO	1	027100100	8102	8755	653
151025	GAYINERO DR	1	014540382	85459	85626	167
151041	GHURA 506	1	013156062	18944	18944	0
151063	GHURA 505	1	092771262	0	0	0
151110	PIER BASKETBALL COURT	1	061217846	11499	11789	290
151118	ACROSS CATHOLIC CHURCH	1	068422421	56674	56674	0
151122	MERIZO	1	059916733	18046	18046	0
151136	INARAJAN	1	083645341	36469	36469	0
151178	TALOFOFO BEACH PARK	1	066226065	13318	13318	0
151242	IPAO BEACH MAIN PAVILION	1	063586330	79202	79517	315
151245	IPAO HILTON SIDE	1	056255549	0	1553	1,553
151292	MATAPANG BEACH PARK	1	095705425	81050	81376	326
151346	PASEO STADIUM	1	001971423	2559	2592	3,960
151406	FORMER PARKS & REC	1	088014720	37553	38131	578
151407	FORMER PARKS & REC	1	059502863	53512	53512	0
151408	FORMER PARKS & REC	1	067286864	42664	45624	2,960
151409	FORMER PARKS & REC	1	078426806	34205	35655	1,450
151410	FORMER PARKS & REC	1	060031007	35847	38817	2,970
151425	NEXT TO AGAT MARINA	1	002103188	26841	27054	213
151442	TEPUNGAN BEACH PARK	1	002101442	3825	3956	131
151518	NEW MERIZO RECREATION CENTER	1	099925149	2	2	0
152025	LATTE PARK AGANA	1	013156061	42947	42972	25
152138	SOFTBALL FIELD	1	002103442	96105	96901	796
152174	FAMILY BEACH PARK	1	092970251	19622	19622	0
152219	GUAM SPORTS COMPLEX HARMON	1	001644817	2478	2492	5,600
155055	DEDEDO SPORTS COMPLEX	4	00000000	0	0	216

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157074	ANIGUA	1	00000000	0	0	54				

157075	ANIGUA	5	00000000	0	0	270				
157080	DEPT OF PARKS & REC	4	00000000	0	0	216				
157081	DEPT OF PARKS & REC	3	00000000	0	0	303				
157082	DEPT OF PARKS & REC	2	00000000	0	0	108				
157083	DEPT OF PARKS & REC	1	00000000	0	0	101				
157084	DEPT OF PARKS & REC	6	00000000	0	0	324				
157085	DEPT OF PARKS & REC	1	00000000	0	0	54				
157086	DEPT OF PARKS & REC	4	00000000	0	0	216				
157087	DEPT OF PARKS & REC	3	00000000	0	0	162				
157088	DEPT OF PARKS & REC	5	00000000	0	0	270				
157089	DEPT OF PARKS & REC-YPAO BEACH	3	00000000	0	0	162				
157090	DEPT OF PARKS & REC	2	00000000	0	0	108				
157191	TAGACHANG BEACH	1	00000000	0	0	54				
157199	TALOFOFO IPAN BEACH PARK	10	00000000	0	0	540				
157485	ADELUP PARK	1	011548765	11811	11955	144				
158770	MERIZO BASEBALL FIELD	1	084114274	2820	2820	0				
159160	INARAJAN POOL PAVILION	1	099925544	12872	12872	0				
159161	INARAJAN POOL PAVILION	1	084236348	28912	29242	330				
160278	PARKING ACROSS GOV'T HOUSE	1	092771520	18244	18384	140				
161441	ATAN TANO SHRINE PARK	1	095969323	17	17	0				
161483	ATAN TANO SHRINE PARK	1	00000000	0	0	54				
164226	PASEO PARK ST LTS	18	00000000	0	0	1,818				
165997	ADELUP STAGE PARADE GROUND	1	002101305	18788	19038	250				
5235957	ADELUP GROUNDS	1	092980277	505	505	0				
5235959	ADELUP GROUNDS	1	094381022	58	58	0				
5238749	APOTGUAN BEACH PARK	1	066243071	45231	45663	432				
5246213	DEDEDO SKATE PARK	1	027500336	80695	82591	1,896				
						53,908				
124402	RETIREMENT DIVISION						6,624.90	5,932.71	-6,624.90	5,932.71
151423	RTE 8	1	001713267	5951	6353	24,120				
157091	ROUTE 8 ST LT	1	00000000	0	0	54				
						24,174				
124403	UNIVERSITY OF GUAM						280,007.39	275,992.18	-280,007.39	275,992.18

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107045	14 DEAN CIR	1	054439014	5502	7280	1,778				
129366	1 GADTC HATCHERY COMPLEX	1	087386771	66332	67505	1,173				
150748	HATCHERY MANGILAO	1	060001256	3376	3684	24,640				
150750	33 DEAN CIR	1	060001198	11989	12990	1,001				
150751	11 DEAN CIR	1	027100302	5821	7957	2,136				
150752	29 DEAN CIR	1	092980520	93029	94932	1,903				

150753	20 DEAN CIR	1	085627255	37119	39117	1,998
150754	19 DEAN CIR	1	099703936	82210	84595	2,385
150755	18 DEAN CIR	1	085427510	47815	48952	1,137
150756	12 DEAN CIR	1	061218007	43059	45548	2,489
150757	28 DEAN CIR	1	002096184	63804	66589	2,785
150758	13 DEAN CIR	1	077711863	49792	52319	2,527
150759	16 DEAN CIR	1	017910388	35664	36762	1,098
150760	22 DEAN CIR	1	060031001	32513	35921	3,408
150761	31 DEAN CIR	1	078389089	35615	36278	663
150762	25 DEAN CIR	1	055470436	80934	81975	1,041
150763	21 DEAN CIR	1	077875584	2186	3210	1,024
150764	27 DEAN CIR	1	072755795	16928	18014	1,086
150765	10 DEAN CIR	1	060031002	28185	32382	4,197
150766	15 DEAN CIR	1	079408491	52379	58946	6,567
150767	5 DEAN CIR	1	066710376	75856	77047	1,191
150768	24 DEAN CIR	1	027480823	37021	39104	2,083
150769	23 DEAN CIR	1	057568349	36191	37461	1,270
150770	7 DEAN CIR	1	087384663	51108	52103	995
150771	32 DEAN CIR	1	078388889	46247	46248	1
150772	8 DEAN CIR	1	057012771	27065	27494	429
150773	35 DEAN CIR	1	047143791	45844	48380	2,536
150774	34 DEAN CIR	1	001467024	95495	97367	1,872
150775	30 DEAN CIR	1	069053760	78669	80213	1,544
150776	4 DEAN CIR	1	085428668	29922	31613	1,691
150777	6 DEAN CIR	1	080709651	98265	163	1,898
150778	17 DEAN CIR	1	060031048	30259	32793	2,534
150779	3 DEAN CIR	1	030102732	30531	31780	1,249
150780	2 DEAN CIR	1	030102734	41507	44294	2,787
150781	1 DEAN CIR	1	024918157	85011	86909	1,898
150782	9 DEAN CIR	1	092770233	8521	11323	2,802
150783	DEAN CIRCLE AREA ELI	1	002798743	10149	10200	4,080
150784	26 DEAN CIR	1	060001207	21252	23027	1,775
150791	UOG DORM II	1	060001294	2493	2736	19,440

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150792	DORMITORY III	1	002798820	20597	20748	24,160				
150793	HEALTH SC ST LITE	1	096409521	79762	79801	39				
150795	FIELDHSE AIRCON	1	078689499	7404	7616	50,880				
150804	DORMITORY I	1	057395863	93096	93402	24,480				
150805	MARINE LAB UOG MANGILAO	1	081488291	8104	8314	33,600				
150807	FIELDHOUSE	1	082793655	7391	7493	16,320				
150808	FIELDHOUSE	1	005156699	2099	2286	14,960				

150809	FIELDHOUSE	1	001477487	48	48	0
150813	WERI/MARINE LAB	1	072950698	3319	3476	18,840
150814	MARC/LIBRARY BLDG	1	004474918	9955	10159	32,640
150815	UOG COMPUTER CENTER	1	060001274	1944	2122	71,200
150816	LIBRARY	1	011499889	0	157	62,800
150817	WAREHOUSE A & B	1	047501912	2950	3160	12,600
150820	COLLEGE OF EDUCATION	1	082751916	2218	2279	36,600
150821	EC BLDG/LECTURE HALL/ HSS BLDG	1	003586246	39998	40664	159,840
150822	LIFE SCIENCES BLDG	1	060001315	1981	2138	94,200
150823	UOG PUMP HOUSE	1	003586388	6242	6393	9,060
151062	YIGO LAB	1	055788648	9736	10954	1,218
151071	YIGO SHOP	1	059916695	38456	38598	142
151141	INA GREEN HSE	1	059499737	53141	53499	358
151159	MEAT PROCESSOR	1	078388744	4525	4525	0
151162	INARAJAN METAL STORAGE	1	098171950	12083	12744	661
151375	FIELDHOUSE	1	002043668	5240	5264	5,760
151378	ADMINISTRATION	1	060001331	1298	1407	17,440
151379	FINE ARTS	1	004474949	4063	4141	18,720
151380	HSCIENCE-NURSING	1	059185486	9575	9780	32,800
151381	SCIENCE BLDG	1	003590371	28079	28339	62,400
151382	STUDENT UNION BLDG	1	003586139	18642	19038	63,360
151401	MARINE LAB VISITOR'S HOUSING	1	060031008	41354	44712	3,358
152077	MAINTENANCE SHOP	1	059916668	60073	60466	393
152078	MAINTENANCE SHOP	1	014453867	26533	26533	0
155310	10 UNIVERSITY CASTLE MALL	1	002101497	23253	23326	73
155588	MAINTENANCE BLDG & UTILITIES	1	003586361	11215	11363	11,840
157092	UNIVERSITY OF GUAM	4	00000000	0	0	216
157093	PARKING LOT IN FRONT OF FIELDH	1	00000000	0	0	54
157094	UNIVERSITY OF GUAM	3	00000000	0	0	162
157095	UNIVERSITY OF GUAM	5	00000000	0	0	270
157096	UNIVERSITY OF GUAM	4	00000000	0	0	216
157097	UNIVERSITY OF GUAM	2	00000000	0	0	108

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157098	UNIVERSITY OF GUAM	14	00000000	0	0	756				
157099	UNIVERSITY OF GUAM	1	00000000	0	0	54				
157100	UOG MALOJLOJ/INARAJAN EXP STA	2	00000000	0	0	108				
157101	UOG MALOJLOJ/INARAJAN EXP STA	2	00000000	0	0	108				
157233	MARINE LAB & FRONT OF ADMIN BL	2	00000000	0	0	108				
157234	MARINE LAB & FRONT OF ADMIN BL	2	00000000	0	0	108				
157235	MARINE LAB & FRONT OF ADMIN BL	2	00000000	0	0	108				
157236	MARINE LAB & FRONT OF ADMIN BL	2	00000000	0	0	108				

157237	MARINE LAB & FRONT OF ADMIN BL	1	00000000	0	0	54
157238	MARINE LAB & FRONT OF ADMIN BL	1	00000000	0	0	54
157239	MARINE LAB & FRONT OF ADMIN BL	1	00000000	0	0	54
163305	YIGO EXP STATION	1	096327378	28152	28771	619
164069	HATCHERY FADIAN	1	00000000	0	0	54
164155	YIGO/AES AQUACULTURE	1	073811961	44807	44810	3
165126	LOT-5376 NEW-3	1	060001314	2700	2949	99,600

1,100,775

124407 DEPT OF YOUTH AFFAIRS (LOCAL)

3,730.66 3,346.25 -3,730.66 3,346.25

150828	DYA	1	063586300	3639	6128	2,489
150834	JUVENILE	1	009275714	127	136	720
150848	MANGILAO	1	076611060	41779	44162	2,383
150856	SAN ISIDRO ST	1	095593263	63696	64217	521
157102	DEPARTMENT OF YOUTH AFFA	5	00000000	0	0	270
157190	DEPARTMENT OF YOUTH AFFAIRS	6	00000000	0	0	324
5238608	DYA COMPOUND	1	067256014	65786	67244	1,458
5249963	143 CATALINA LN	1	002095798	74480	77867	3,387
5254391	DYA MANGILAO ST LTS (2)	2	00000000	0	0	108

11,660

124408 MENTAL HEALTH/SUBST ABUSE

49,942.18 48,899.56 -49,942.18 48,899.56

104189	356 DUENAS DR	1	086444818	5975	11799	5,824
104451	177 LINDA WAY	1	092902931	69666	73455	3,789
115093	147 N GRANADA CT	1	087939966	46214	53952	7,738
151350	DECATUR ST	1	001117362	45800	46543	178,320
160363	GUAM IFIL PROJECT	1	002103632	89189	93934	4,745
5253984	215 DUENAS DR	1	002103552	54108	56320	2,212

202,628

124409 GUAM COMMUNITY COLLEGE

82,382.89 86,191.27 -82,382.89 86,191.27

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150788	VOC TECH	1	003586135	2299	2337	6,080				
150789	VOC TECH	1	001697045	1683	1854	13,680				
150796	MANGILAO	1	060001280	86	92	480				
150806	MANGILAO	1	057395902	99079	99490	49,320				
151372	GCC MAIN CAMPUS	1	001971459	25143	25338	23,400				
151374	MANGILAO	1	004474910	16734	16949	51,600				
157103	GUAM COMMUNITY COLLEGE	6	00000000	0	0	324				
157104	GUAM COMMUNITY COLLEGE	1	00000000	0	0	54				
157960	BLDG 2000	1	001037464	6100	6193	55,800				

160868	FIRING RANGE GCC	1	097985186	138	140	2
160869	TEMPORARY CONTAINERS GCC	1	083385792	93001	94391	1,390
162220	BLDG A GCC (NEW METERS)	1	001117440	11205	11326	19,360
162221	BLDG C GCC (NEW METERS)	1	004474938	12652	12772	19,200
163869	STUDENT HUB	1	060031022	40110	45080	4,970
165025	TECHNOLOGY CENTER	1	003586405	5815	5929	45,600
165755	GCC AUDITORIUM	1	003586125	9686	9891	24,600
5235197	GCC BOOSTER PUMP	1	002101296	13168	13248	80
5250804	PROTECH BLDG T-6	1	030102719	13694	13954	260
5253804	ALLIED HEALTH CENTER	1	011499857	423	513	27,000

343,200

124412 CIVIL DEFENSE **13,771.95** **8,991.08** **-13,771.95** **8,991.08**

150640	AGANA HEIGHTS	1	001037478	4648	4873	36,000
150709	CIVIL DEFENSE TAMUNING	1	087387052	0	0	0
151015	CIVIL DEFENSE DEDEDO	1	086019307	26	26	0

36,000

124413 GUAM VISITORS BUREAU **4,114.48** **4,335.80** **-4,154.48** **4,295.80**

151300	YPAO BEACH	1	002798744	23391	23565	17,400
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17,400

124414 DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG **3,017.33** **3,026.16** **-3,017.33** **3,026.16**

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127711	6ABCD CHAMORRO VILLAGE	1	072787761	48494	49477	983				
139035	104/05 CHAMORRO VILLAGE	1	072787763	45879	46343	955				
148755	38C CHAMORRO VILLAGE	1	084208823	4244	4261	17				
150614	30 CHAMORRO VILLAGE	1	060001211	383	428	45				
150615	CHAMORRO VILLAGE	1	002103609	60008	60061	53				
150616	CHAMORRO VILLAGE	1	002103154	37118	41587	4,469				
150618	3 4 5 CHAMORRO VILLAGE AGANA	1	072788005	2753	2762	9				
150627	23 CHAMORRO VILLAGE	1	082680983	39717	43338	3,621				
151456	15A CHAMORRO VILLAGE HA'GATNA	1	072788017	37161	37161	0				
151457	15B CHAMORRO VILLAGE HA'GATNA	1	072787990	20800	20800	0				
151458	15C CHAMORRO VILLAGE HA'GATNA	1	072788016	27662	27696	34				
161765	9 CHAMORRO VILLAGE	1	084235896	3023	3053	30				
161766	32 CHAMORRO VILLAGE	1	072787988	3385	3726	341				
161767	36 CHAMORRO VILLAGE	1	094380677	5436	5456	20				
161769	38 CHAMORRO VILLAGE	1	012103491	4042	4087	45				
161770	40 CHAMORRO VILLAGE	1	094381099	8905	8948	43				
161998	34 CHAMORRO VILLAGE	1	084235924	1612	1669	57				

20,489

124415 GUAM FIRE DEPARTMENT

150657	SINAJANA	1	063103321	93536	98834	5,298
150706	TAMUNING FIRE STATION	1	057909228	38358	46870	8,512
150716	BARRIGADA FIRE STATION	1	060031060	1022	1114	7,360
150905	PITI	1	001468323	8511	13223	4,712
151030	RT1 ANDERSON SN ENTERANCE	1	060031053	40494	44338	3,844
151099	UMATAC	1	055532038	50627	54334	3,707
151172	LOT 416 TALOFOFO	1	087386729	3841	8264	4,423
151183	YONA FIRE STATION	1	079408528	39270	43111	3,841
151229	AGAT	1	063103306	16464	17686	1,222
151237	AGAT	1	056514013	24104	26643	2,539
151496	GFD MAINTENANCE SHOP PUBLIC W	1	014104359	5594	6337	743
151553	1619 E SUNSET BLVD	1	099924833	80352	81628	1,276
151570	1617 E SUNSET BLVD	1	027300117	12375	13007	632
152372	ASTUMBO FIRE STATION	1	001854345	90788	94530	3,742
162185	INARAJAN FIRE STATION	1	060001242	93761	98518	4,757
5240997	707 S MARINE CORP DR	1	002101331	15645	24372	8,727

17,325.37 17,068.35 -17,325.37 17,068.35

65,335

124417 HAGATNA MAYOR

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1,145.82 977.91 -1,145.82 977.91

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150666	236 E O'BRIEN DR	1	060001241	40660	44260	3,600				
						3,600				
124418	GUAM POST OFFICE						-2,881.78	3,989.08	0.00	1,107.30
151703	US POSTAL SERVICE AGANA	1	010481688	0	265	15,900				
						15,900				
124419	U S POST OFFICE						34,833.02	32,828.98	-34,833.02	32,828.98
151370	MAIN FACILITY POST OFFICE	1	059688736	5871	6502	126,200				
151411	BETWEEN AGAT MAYOR'S OFFICE	1	060031012	32871	36444	3,573				
151430	US POSTAL SERVICE- INARAJAN	1	095306970	85636	86845	1,209				
						130,982				
124422	DEPT OF MILITARY AFFAIRS						83,630.52	83,454.27	-83,630.52	83,454.27
151096	GUAM ARMY NATIONAL GUARD RT 16	1	003586371	11503	11728	36,000				
151311	HARMON FORT JUAN MUNA	1	003586411	8372	8477	12,600				
151312	HARMON	1	058630453	1328	1547	26,280				
151313	622 E HARMON IND PARK	1	064028331	148	186	3,040				
151314	31 FORT JUAN MUNA	1	001445620	4074	4214	11,200				

151318	622 E HARMON IND PARK	1	082767038	6375	6396	1,680
151319	HARMON	1	002103482	25167	26929	1,762
151459	FORT JUAN MUNA	1	084248397	60076	61847	1,771
151701	FORT JUAN MUNA SECURITY HOUSE	1	004981145	32514	33810	1,296
151757	32 FORT JUAN MUNA	1	002095982	0	0	0
157834	GUAM ARMY NATIONAL GUARD RT 16	1	003586295	47228	47809	69,720
163719	PHASE II GUAM ARMY NAT'L GUARD	1	009275723	10581	11233	78,240
164896	PHASE III ARMY NATIONAL GUARD	1	003586232	7962	8136	52,200
5235432	CHP FACILITY FORT JUAN MUNA	1	002096145	40795	49593	8,798
5242532	500 CST READY (PERM)	1	003586127	12630	12960	19,800
5259177	BLDG 2 FORT JUAN MUNA	1	002101410	41922	46861	4,939
5259179	BLDG 4 FORT JUAN MUNA	1	002101383	62191	65939	3,748
5262184	AAFES GAS STATION	1	011499898	98	152	4,320

337,394

124423 AGANA HEIGHTS MAYOR

3,207.61 3,107.95 -3,207.61 3,107.95

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150644	AGANA HEIGHTS	1	034895020	91333	95283	3,950				
150649	311 FRANCISCO JAVIER AVE	1	060031021	34287	37091	2,804				
150650	BASEBALL FIELD AGANA HEIGHTS	1	082426716	89444	91222	1,778				
151431	AB WONPAT ST AGANA HTS	1	001857531	1739	1739	0				
159651	TUTUJAN PARK	1	083385572	9482	9613	131				
165327	SENIOR CITIZEN CTR - AGANA HTS	1	021903159	63687	66685	2,998				
						11,661				
124424	AGAT MAYOR						2,305.18	1,745.83	-2,305.18	1,745.83
151226	AGAT BASKETBALL CT	1	036053238	33237	33949	712				
151230	AGAT MAYORS OFFICE	1	058630451	9336	9398	2,480				
155619	AGAT BASEBALL FIELD	1	094906643	216	216	0				
158453	176 SAN ROQUE ST	1	094906698	18891	18891	0				
158525	CALLE DE LOS MATERES	1	099704245	76906	79158	2,252				
5235860	RT 2 FRNT OF ELITE BAKERY-XMAS	1	093510425	16108	16108	0				
5247437	AGAT POINT	1	027300135	3970	3970	0				
5253509	373 ROUTE 2 AGAT	1	032302329	8980	9974	994				
						6,438				
124425	TAMUNING MAYOR						6,484.72	6,236.63	-6,484.72	6,236.63
150707	MAYOR'S OFFICE TAMUNING	1	055469672	93111	96429	3,318				
150711	J CRISOSTOMO (GYMN) ST	1	093510374	68929	73359	4,430				
152001	TENNIS COURT TAMUNING	1	013299894	10379	11468	1,089				
153768	BETW LBJ & TAMUNING ELEM SCH	1	012103393	18410	18410	0				
158303	TAMUNING MAYORS OFFICE SENIOR	1	002103613	78278	91098	12,820				

5255349 670 CHALAN SAN ANTONIO 1 030902668 33840 36870 3,030

24,687

124426 MANGILAO MAYOR

4,175.88 3,417.36 -4,175.88 3,417.36

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150733	BASKETBALL COURT RTE 10	1	065568193	16123	16734	611				
150737	MANGILAO	1	097985167	79953	83902	3,949				
150744	RT15 EAGLE FOOTBALL FIELD	1	099924728	10372	10372	0				
150749	ROOKIE FIELD NEAR CHURCH	1	030102740	108	110	2				
151477	BY PRICE ELEMENTARY SCHOOL	1	086025768	53	53	0				
152204	SENIOR CITIZENS CTR	1	060001233	91351	99290	7,939				
163266	MINI CARNIVAL NEAR CHURCH	1	002096017	1116	1219	103				
163271	BILL MUNA PARK PAVILLION	1	001482249	1084	1088	320				
5252792	DORMITORY RD	1	063586329	15	15	0				
5262664	PAGAT PARK/ANTHURIUM	1	087387049	4	4	0				

12,924

124427 SANTA RITA MAYOR

2,444.71 2,207.66 -2,444.71 2,207.66

151205	BASKETBALL COURT	1	027100468	4434	4434	0				
151208	MAYOR'S OFFICE/COMMUNITY CTR	1	093510375	69614	73326	3,712				
151210	BASEBALL SANTA RITA	1	001477502	1061	1071	800				
152024	MAYOR OF SANTA RITA OFFICE	1	024301959	465	497	32				
164900	SANTA RITA SENIOR CITIZENS CTR	1	001759570	93125	96833	3,708				

8,252

124428 PITI MAYOR

1,171.09 976.59 -1,171.09 976.59

129269	FORMER SENIOR CITIZEN CENTER	1	076611094	4091	4618	527				
150899	306 ASSUMPTION DR	1	078337586	52236	52239	3				
150914	PITI	1	087388459	50635	53172	2,537				
158523	PITI BASKETBALL CT	1	055536547	9104	9412	308				
5263889	MENO ST	1	00000000	0	0	54				

3,429

124429 ASAN/MAINA/ADELUP MAYOR

1,089.57 1,251.37 -1,089.57 1,251.37

150925	ASAN MAYOR	1	078332515	96619	96868	249				
150926	ASAN MAYOR	1	001546591	1777	1833	4,480				
160838	ASAN FOR CONCESSION STANDS	1	092902462	4234	4234	0				

4,729

124430 DEDEDO MAYOR'S OFFICE

10,295.88 9,283.94 -10,295.88 9,283.94

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150990	BASKETBALL CT DEDEDO	1	054438939	1	1	0				
151010	DEDEDO FIRE STA	1	094713691	70318	71070	752				
151012	TENNIS CT BEHIND DEDEDO MAYOR	1	099704138	25324	26657	1,333				
151013	DEDEDO PRECINCT	1	066227053	8696	9388	692				
151016	DEDEDO POST OFFICE	1	001241189	66183	67368	1,185				
151017	DEDEDO MAYOR'S OFFICE	1	001241181	68550	72977	4,427				
151019	DEDEDO TENNIS/VOLLEYBALL CT	1	083738783	32136	33483	1,347				
152200	ASTUMBO MULTI-PURPOSE	1	015302185	15538	20267	4,729				
157456	BASKETBALL COURT MACHANAONAO	1	059041958	0	0	0				
158302	DEDEDO SENIOR CITIZEN CENTER	1	002095924	27750	37190	9,440				
158570	ASTUMBO SR CENTER YSENGSONG	1	003664653	41766	53577	11,811				
163289	LENCHO PARK GROUNDS	1	002103129	6219	6219	0				
						35,716				
124431	YIGO MAYOR						5,135.77	5,485.76	-5,135.77	5,485.76
151429	274 GAYINERO RD	1	060083414	18667	24174	5,507				
152202	SENIOR CITIZEN CTR	1	002096176	61959	69698	7,739				
154350	YIGO GYM	1	027500520	15022	21973	6,951				
163737	YIGO GYM PARKING LOT	1	00000000	0	0	54				
5237011	AGAFA GUMAS RECREATION PARK	1	027100466	81840	81840	0				
5237946	SANTA BERNADITA CHAPEL	1	00000000	0	0	54				
5249729	YIGO SOFTBALL FIELD	1	004474954	13	21	640				
						20,945				
124432	UMATAC MAYOR						1,183.93	1,223.25	-1,183.93	1,223.25
151097	UMATAC	1	030102711	62220	65425	3,205				
151101	FORT SOLEDAD OVERLOOK	1	060073480	7037	7037	0				
151105	UMATAC	1	027718958	14429	14429	0				
151109	DISCOVERY DAY ACTIVITY	1	001128213	30408	31643	1,235				
159730	PARA I LALAHITA PARK	1	059240117	39	39	0				
						4,440				
124433	MERIZO MAYOR						1,903.34	1,625.83	-1,903.34	1,625.83

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151127	PIGUA	1	058630475	2745	2759	1,120				
153682	MERIZO PIER CHALAN KANTON TASI	1	015302180	13140	13140	0				
154064	MERIZO CEMETARY ROUTE 4	1	094906684	828	828	0				

164899	MERIZO SENIOR CITIZENS CTR	1	002095927	57122	61183	4,061
5254460	MERIZO YOUTH CENTER	1	074421393	16181	16982	801
5,982						
124434	INARAJAN MAYORS OFFICE					
151151	MALOLOJ BASKETBALL COURT	1	024918001	19330	19491	161
151447	CHIEF GADAO PARK	1	087388457	6342	6370	28
152065	MALOLOJ SOCIAL HALL	1	099102708	72617	75126	2,509
161229	142 SAN JOSE AVE	1	00000000	0	0	54
161476	CARNIVAL SITE	1	014582075	2962	2962	0
161477	INARAJAN	1	096409559	2387	2387	0
163479	INARAJAN CEMENT CROSS	1	086028470	4102	4102	0
164772	FRONT OF ST JOSEPH CHURCH	1	012697625	3054	3054	0
5238118	INARAJAN BOAT RAMP	1	025101981	6096	6096	0
5239995	INARAJAN VOLLEYBALL COURT	1	057572722	2919	2919	0

2,752

124435	TALOFOFO MAYOR					
151163	TALOFOFO	1	001857563	36506	37494	988
151164	SENIOR CENTER	1	013018914	64520	65161	641
151168	TALOFOFO BASEBALL FIELD	1	001546579	477	477	0
151169	COMMUNITY CENTER MATA ST	1	063103301	59947	60582	635
151170	TENNIS COURT	1	059917174	332	332	0
151171	TALOFOFO	1	083543151	1409	1409	0
152046	TALOFOFO INDOOR GYM	1	099925430	42668	44140	1,472
157200	TALOFOFO	1	00000000	0	0	54
158326	NEXT TO POLICE KOBAN (FIESTA)	1	083543185	76997	78788	1,791
5240165	TALOFOFO CHAMORRO PARK ST LT	10	00000000	0	0	540
5263725	BANANA FESTIVAL IPAN	1	096327334	210	241	31

6,152

124436	YONA MAYOR					
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1,004.58	815.00	-1,004.58	815.00
1,711.82	1,869.90	-1,711.82	1,869.90
1,114.28	1,322.44	-1,114.28	1,322.44

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151180	YONA BASEBALL FIELD	1	001505322	686	690	480				
151184	YONA MAYOR'S OFFICE	1	093820340	23272	24690	1,418				
151186	YONA COMMUNITY CENTER	1	072866540	49065	49228	163				
151403	YONA YOUTH CENTER	1	015302238	36225	38080	1,855				
152031	NEW YONA MULTI PURPOSE	1	081857695	53681	54607	926				
4,842										
124437	ORDOT/CHALAN PAGO MAYOR						1,105.97	2,723.59	-1,105.97	2,723.59
150868	CHALAN PAGO BASEBALL FLD	1	001482245	1738	1747	1.080				

150871	CHILENKO ST COMMUNITY CTR	1	060227371	0	6170	6,170				
150874	ORDOT	1	027100430	33255	35747	2,492				
152150	PAGO BAY BRIDGE PAVILLIAN	1	013299837	0	0	0				
							9,742			
124438	MONGMONG/TOTO/MAITE MAYOR						646.13	659.71	-646.13	659.71
150894	TOTO BASKETBALL COURT	1	087386954	68140	68460	320				
150895	TOTO CENTER & OFFICE	1	057005896	48466	49883	1,417				
162966	TOTO PAVILLON	1	015302032	5901	5901	0				
162992	TOTO CHURCH GROUNDS	6	00000000	0	0	324				
							2,061			
124439	SINAJANA MAYOR						3,537.66	3,233.51	-3,537.66	3,233.51
151481	FATIMA AREA AFAME SINAJANA	1	055469199	158	158	0				
164836	BIEN VENIDA AVE	1	002103180	15509	18253	2,744				
164837	BIEN VENIDA AVE	1	001466997	86895	92791	5,896				
165055	BIEN VENIDA AVE	1	002101531	94714	98108	3,394				
5236122	SINAJANA BASKETBALL/BASEBALL	1	004474919	185	187	80				
							12,114			
124445	GUAM ENVIRONMENTAL PROTECT						13,272.83	5,676.83	0.00	18,949.66
128253	17-330 4 MARINER AVE	1	001644793	30501	30640	8,340				
151575	15 6101 G CALIBRATION LAB	1	003568844	7779	7888	13,080				
162976	S/L 17-3304 MARINER AVE	1	00000000	0	0	54				
162977	S/L 15-6101 MARINER AVE	3	00000000	0	0	162				
							21,636			
124446	KGTF						15,539.63	7,156.08	-13,909.09	8,786.62

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150810	194 SESAME ST	1	002798821	1692	1829	8,220				
5254820	545 S SABANA DR	1	001117392	4620	4882	20,960				
							29,180			
124453	BARRIGADA MAYORS OFFICE						1,741.60	1,867.67	-1,741.60	1,867.67
150713	BASKETBALL COURT	1	095475023	40550	42396	1,846				
150714	VOLLEYBALL COURT	1	086025771	31685	33962	2,277				
150717	MAYORS OFFICE	1	060031054	39330	41437	2,107				
150718	BARRIGADA KOBAN	1	092902877	12531	12900	369				
163885	MAYORS OFFICE CHILDRENS PARK	4	00000000	0	0	216				
							6,815			

124455	GUAM MASS TRANSIT AUTHORITY						0.00	0.00	0.00	0.00
I/A 127535	PACDIV (CSO)						94,202.80	0.00	0.00	94,202.80
128478	DEPT OF YOUTH AFFAIRS (FED)						4,768.38	5,100.43	-4,768.38	5,100.43
120257	COTTAGE HOMES - UNIT A	1	021903044	71998	72440	442				
120258	COTTAGE HOMES - UNIT B	1	099102643	62771	65475	2,704				
150893	YOUTH CENTER	1	060030997	63152	71207	8,055				
163291	COTTAGE HOMES - CAFETERIA	1	002096149	8071	11702	3,631				
5245343	HAYA YOUTH CENTER	1	099925272	95985	99713	3,728				
5254388	COTTAGE HOMES ST LTS	9	00000000	0	0	486				
										19,046
130431	CUSTOMS & QUARANTINE AGENCY						1,098.31	1,026.14	-1,098.31	1,026.14
151605	12 30000 FURY RD	1	093820543	23388	27330	3,942				
										3,942
140297	GENERAL SERVICE AGENCY						265.06	265.06	-265.06	265.06
157207	GSA WAREHOUSE	9	00000000	0	0	486				
										486
148823	VETERAN AFFAIRS						860.64	755.82	-860.64	755.82

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5237711	MARINE CORPS DR	1	001477498	1455	1490	2,800				
						2,800				
149554	ANCESTRAL LANDS COMMISSION						375.13	404.15	-375.13	404.15
158855	103 ANIGUA COMMERCIAL BLDG	1	012103399	64142	65662	1,520				
						1,520				
158935	PACIFIC ENERGY RESOURCE CENTER						1,308.12	1,076.99	-1,308.12	1,076.99
155889	LOT 5120-R5	1	002798783	1689	1758	4,140				
						4,140				
I/A 162462	GUAM LYTICO & BODIG ASSOC						13,969.85	0.00	0.00	13,969.85

I/A 162860	GUAM SPECIAL OLYMPICS						4,168.85	0.00	0.00	4,168.85
163397	GOVERNOR'S OFFICE						6,014.63	0.00	0.00	6,014.63
194008	RECOVERY COORDINATION OFFICE						-767.53	0.00	0.00	-767.53
202869	GUAM POWER AUTHORITY						242,840.97	-242,840.97	0.00	0.00
208988	GUAM HOUSING CORP RENTAL DIVISION						457.50	684.31	-457.50	684.31
128983	370 LADA AVE	1	058990306	60826	61447	621				
151004	125 TERESITA LN	1	092903888	65275	65822	547				
151449	LOT 10119-14 AS-ATDAS YIGO	1	002103567	7941	8043	102				
157196	LOT 10119-12 AS-ATDAS YIGO	5	00000000	0	0	270				
164205	JUAN JACINTO RD	1	00000000	0	0	101				

1,641

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245332	GUAM POWER AUTHORITY						17,905.83	-17,081.68	0.00	824.15
5257163	SAN ANTONIO BARRIGADA	1	00000000	0	0	54				
5261495	200 CHALAN PASAHERO RD	2	00000000	0	0	108				
5261845	226B VILLAGOMEZ ST	2	00000000	0	0	108				
5261857	L5 B5 CHLN D'MICAH (GILL BAZA)	2	00000000	0	0	108				
5261860	250 NIYOK ST "AQUININGOC"	1	00000000	0	0	54				
5262125	245B BTWN TUN LUIS ST & TUN JOSE	1	00000000	0	0	54				
5262224	191 CARNATION ST +SILVA	2	00000000	0	0	108				
5263525	132 BILMAR CT +KIONITA NODIS	2	00000000	0	0	108				
5265204	120 JOSE P CRUZ ST (FUNERAL)	2	00000000	0	0	108				
5265716	120 LIZAMA ST	3	00000000	0	0	162				
5266484	204 GARDENIA	2	00000000	0	0	108				

1,080

I/A	252582	LIBERATION DAY COMMITTEE - 2008	0.00	0.00	0.00	0.00
	263038	LIBERATION DAY COMMITTEE - 2009	0.00	0.00	0.00	0.00
Grand Totals	87		5,670,027.24	4,456,534.96	-4,411,000.41	5,715,561.79