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Guam Power Authority
Accounts Receivable Report for Landlord
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<u>Acct #</u>	<u>Account Name</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
108799	DEPT OF ADMINISTRATION						2,869.03	2,410.17	-2,869.03	2,410.17
109704	PITI	1	057395899	42798	42904	8,480				
						8,480				
108818	D O A SUPPLY MGMT						2,632.49	2,768.04	-2,632.49	2,768.04
109723	PITI	1	086444537	83156	93169	10,013				
						10,013				
124373	DEPARTMENT OF ADMINISTRATION						7,708.93	7,889.93	-7,708.93	7,889.93
150587	GOV MANUEL FL GUERRERO BLDG	1	001505321	21674	21920	14,760				
152144	SOUTHEAST WING 1ST FLR DOA BLD	1	003586296	14588	14755	13,360				
						28,120				
124374	DEPARTMENT OF AGRICULTURE						14,084.50	14,656.63	-14,084.50	14,656.63
150824	MANGILAO BEHIND PRICE ELEM SCH	1	077880941	4758	5601	843				
150829	MANGILAO	1	097985422	47755	47776	21				
150833	163 DAIRY RD	1	076789677	53142	57394	4,252				
150835	MAIMAI (WILDLIFE BLDG) RD	1	094713695	76754	78573	1,819				
150851	MANGILAO	1	081488358	712	817	6,300				
150969	YIGO	1	094906655	78596	79265	669				
151027	YIGO ANIMAL SHELTER	1	085033658	21761	24408	2,647				
157069	DEPARTMENT OF AGRICULTURE	2	00000000	0	0	108				
159167	YIGO ANIMAL SHELTER	1	099924988	56704	57477	773				
161138	HEADQUARTERS BUILDING DAIRY	1	002043682	14451	14753	18,120				
162446	173306 NEPTUNE AVE BLDG	1	003586202	2617	2775	9,480				
5247258	NEW BLDG DAIRY RD MANGILAO	1	007888832	876	939	5,040				
5250741	159 DAIRY	1	030102649	8541	9538	997				
5254206	MERIZO PIER LIGHTING SYSTEM	1	098141630	18290	19289	999				
						52,068				
124377	PORT AUTHORITY OF GUAM						118,911.15	118,534.98	-118,911.15	118,534.98

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150605	SMALL BOAT MARINA	1	060001217	34573	38322	3,749			
150906	PORT BEACH	1	026510167	19730	19741	11			
151236	AGAT SMALL BOAT MARINA	1	047501903	4206	4337	15,720			
152112	CABRAS ISLAND-CRANE MECHANIC S	1	002103743	26249	32548	6,299			
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	4405	4473	326,400			
164279	LC4 PORT AUTHORITY SUBSTA	1	001697047	3	8	12,000			
164757	LC4 2 PORT AUTHORITY SUBD	1	003586133	2772	2915	85,800			
165444	HAZMAT CONTAINER	1	002096214	56209	56209	0			

452,139

124378 DEPARTMENT OF CORRECTIONS

98,193.85 96,733.57 -98,193.85 96,733.57

150839	DEPTCOR URS SHOP	1	001446845	27833	34193	6,360			
150841	MANGILAO	1	060030991	29818	35157	5,339			
150842	MANGILAO	1	001446808	10515	25370	14,855			
150843	MANGILAO	1	059239931	46993	49811	2,818			
150844	MANGILAO	1	001445227	76571	85138	8,567			
150845	MANGILAO	1	001241363	11256	21389	10,133			
150858	DEPCOR	1	086454481	3347	3524	14,160			
151371	MANGILAO	1	004674741	21744	22249	151,500			
152055	AGANA FORMER LOCKUP PARKING	1	003586369	18373	18726	42,360			
152096	GUAM DETENTION FACILITY	1	008508106	2521	2631	17,600			
152145	DEPTCOR FACILITY MANGILAO	1	092970635	63915	64265	350			
152247	FORMER PEREZ BLDG MANGILAO	1	093511164	21248	26313	5,065			
153300	ADULT CORRECTIONAL FACILITY	1	002798797	32717	33015	47,680			
155273	BY DEPT OF CORRECTION	1	003590408	6351	6356	1,500			
155747	DOC NEW FACILITY MANGILAO	1	060001337	4012	4516	40,320			
157145	DEPARTMENT OF CORRECTION	2	00000000	0	0	108			
157146	DEPARTMENT OF CORRECTION	1	00000000	0	0	54			

368,769

124379 SUPERIOR COURT OF GUAM

80,311.86 82,450.12 -80,311.86 82,450.12

151349	ISLAND COURT	1	060001350	7353	8150	318,800			
165824	AGANA PARKING LOT BEHIND COURT	1	092980338	6494	6494	0			

318,800

124380 DOA-DATA PROCESSING

11,423.86 10,524.60 -11,423.86 10,524.60

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150588	DOA DATA PROCESSING	1	004674774	11411	11656	39,200				
						39,200				
124381	DEPARTMENT OF EDUCATION						918,414.78	847,331.77	-954,434.27	811,312.28

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142554	MACHANANAO ELEM- FRNT ENTRANCE	1	009275733	699	725	20,800				
150646	AGANA HEIGHTS ELEM /MTR @ T-1	1	098141555	97840	99896	2,056				
150648	AGANA HEIGHTS ELEM / MTR @ T-6	1	060030978	21783	23673	1,890				
150651	AGANA HGTS ELEM/MTR @ RM #19	1	085347592	278	312	5,440				
150652	AGANA HTS ELEM/OUTSIDE MAIN GT	1	001971413	40756	41058	48,320				
150682	LBJ ELEM-MAIN OFF & FAST TRACK	1	001713258	7435	7631	31,360				
150683	LBJ ELEM-SCH BUS LOADING AREA	1	030102741	69178	70404	1,226				
150687	TAMUNING ELEM /FRNT OF A-WING	1	060001336	1060	1155	11,400				
150691	CHIEF BRODIE ELEM	1	059397163	422	681	20,720				
150692	MAR DR - CHIEF BRODIE	1	001477500	6106	6354	14,880				
150694	JFK ANNEX	1	005156693	4899	5117	26,160				
150695	JFK HIGH SCHOOL S101-TR/FB FLD	1	011499895	13	37	2,880				
150697	CHIEL BRODIE ELEM/FRNTSIDE SCH	1	079287499	1465	1577	13,440				
150721	LP UNTALAN MIDDLE/MTR @ RM 33	1	002101263	73883	75054	1,171				
150723	LP UNTALAN MIDDLE/MTR @ T-5	1	001241183	88461	96596	8,135				
150726	LP UNTALAN MID/6TH GRD RESTRM	1	084114276	5822	6000	14,240				
150727	LP UNTALAN MIDDLE/FRONT OF GYM	1	003590413	32623	32974	56,160				
150728	LP UNTALAN MID/BEHIND PLYGRND	1	079287495	5200	5301	16,160				
150731	CARBULLIDO ELEM/FRT GT PRK LOT	1	060001339	4401	4927	63,120				
150801	GWSH SCHOOL	1	072863707	38102	40076	1,974				
150802	GWSH SCHOOL/FRONT OF GYM	1	060001279	1857	1962	12,600				
150803	GWSH SCHOOL/BEHIND CAFETERIA	1	057889240	2592	2653	9,760				
150818	GWHS CAMPUS STAFF DEV CTR	1	094381106	65503	66540	1,037				
150819	GWSH SCHOOL/LOCATED AT F-106	1	009275747	1083	1164	9,720				
150826	PRICE ELEM/RTSIDE OF MAIN OFF	1	001241184	19101	23937	4,836				
150837	PRICE ELEM/FRNT MAIN OFF E-5	1	060001348	2048	2263	34,400				
150846	PRICE ELEM SCH/FRONT OF T-5	1	079408581	35931	38084	2,153				
150857	PRICE ELEM/BEHIND F-1 CLASSRMS	1	086454460	5944	6034	7,200				
150875	ORDOT-CHLN PAGO ELEM/KINDER	1	001241206	54977	60400	5,423				
150881	ORDOT-CHALAN PAGO	1	059496025	3710	3722	480				
150885	AGUEDA JOHNSTON MID/CAFETERIA	1	001971424	5983	6116	15,960				

150887	AGUEDA JOHNSTON MID/MAIN ROAD	1	003586305	765	797	5,120
150888	JQ SAN MIGUEL ELEM/MTR @ T11	1	096168119	29773	31940	2,167
150889	JQ SAN MIGUEL ELEM/FRT PRK LOT	1	060001293	3871	4287	49,920
150890	JQ SAN MIGUEL ELEM/BEHIND CAFE	1	002043830	9998	10111	18,080
150902	OLD PITI ELEM SCHOOL	1	060001320	624	713	14,240
150913	PARCEL A PITI WAREHOUSE	1	081488324	840	925	10,200
150947	JUAN GUERRERO ELEM - T-6	1	086454455	4817	4817	0
150965	FINEGAYAN ELEM - XFMR SHELTER	1	002103152	85023	89395	4,372

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150987	BENAVENTE MIDDLE NEW ANNEX	1	003590379	268	313	2,700				
150991	ULLOA ELEM SCH T-13 HEADSTART	1	001241353	48999	49110	111				
150992	BENAVENTE MIDDLE ANNEX RM #19	1	009275745	2572	2735	13,040				
150993	ULLOA ELEM SCH-PLAYGROUND	1	009275727	1812	1861	1,960				
150994	ULLOA ELEM SCH-PLAYGROUND	1	004474887	8478	8497	3,800				
150995	MARIA ULLOA ELEMENTARY SCHOOL	1	083385616	18638	18836	198				
150998	BENAVENTE MIDDLE SCHOOL	1	003586347	370	455	10,200				
150999	ULLOA ELEM SCH-FRNT PRKNG LOT	1	003586365	19441	19498	6,840				
151023	UPI ELEMENTARY SCH-G-WING	1	001546575	2126	2126	0				
151024	UPI ELEM SCH-FAST TRACK ROOM 1	1	086454472	2851	2851	0				
151035	DANIEL PEREZ ELEM-LOCATED RM44	1	001685036	17040	17069	2,320				
151036	DANIEL PEREZ ELEM-NURSE OFFICE	1	004143358	3186	3224	7,600				
151037	DANIEL PEREZ ELEM SCH	1	001445637	2076	2080	320				
151043	F B LG MIDDLE SCHOOL	1	002798764	3465	3508	3,440				
151047	FB L G MIDDLE SCH-LOCATED @G-5	1	001524774	10276	10334	3,480				
151048	SIMON SANCHEZ HIGH-PARKING LOT	1	057395840	56489	56693	32,640				
151049	FB L G ELEM SCH- FRONT OF GYM	1	081488307	8404	8489	6,800				
151050	FB L G MIDDLE SCH- BEHIND E-9	1	072950725	3744	3752	640				
151086	PC LUJAN ELEM/NEAR PLAYGROUND	1	002798812	807	821	1,120				
151094	PC LUJAN ELEM/MAIN PRKNG LOT	1	060001313	1806	1885	12,640				
151132	MERIZO ELEM SCHOOL- XFMR SHLTR	1	085347590	239	420	21,720				
151150	INARAJAN MIDDLE-CAFETERIA AREA	1	081488305	9503	9773	16,200				
151154	INARAJAN MIDDLE-LOWER C TEMP	1	001445515	28545	28610	65				
151166	TALOFOFO ELEM-NEAR CAFE BLDG	1	060001296	1968	2132	26,240				
151173	TALOFOFO ELEM SCH-XFMR	1	086454469	4230	4250	1,200				
151182	MU LUJAN ELEM - BASEBALL FIELD	1	004674781	7469	7474	300				
151199	HS TRUMAN ELEM BLDG 17-19 & 25	1	072755432	39506	42549	3,043				
151200	TRUMAN ELEM T-20 21,22A&B, 33C	1	060031011	12877	14885	2,008				

151201	H S TRUMAN ELEMENTARY ROOM 24	1	032302481	7297	7304	7
151202	HS TRUMAN ELEM CAFETERIA	1	004674766	26398	26787	23,340
151204	HS TRUMAN ELEM 2ND GRADE	1	004474958	2080	2080	0
151206	HS TRUMAN ELEM BEHIND CAFETERIA	1	003586277	10211	10976	30,600
151207	HS TRUMAN ELEM #27 2ND GRD CLS	1	079385544	9780	9998	8,720
151209	J P TORRES ELEM - MAJOR'S COMP	1	057393720	50986	51161	14,000
151216	OCEANVIEW MIDDLE - H WING AREA	1	003590364	6716	6820	16,640
151223	MARCIAL SABLAN ELE/BEHIND RM39	1	086454480	5197	5222	2,000
151224	MARCIAL SABLAN ELEM(CAFE WING)	1	003586401	8621	8744	19,680
151225	44T MARCIAL SABLAN ELEM-BLDG	1	085347585	3733	3826	5,580
151358	OCEANVIEW MIDDLE SCH-CAFETERIA	1	001696952	5186	5504	50,880

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151359	INARAJAN MIDDLE - XFMR SHELTER	1	004474939	13401	13576	35,000				
151360	M U LUJAN ELEM -ELEC RM @ CAFE	1	004474960	18500	18618	28,320				
151362	AGUEDA JOHNSTON MID/XFMR AREA	1	060001349	6415	6863	53,760				
151368	LP UNTALAN MIDDLE/FRONT OF GYM	1	064285191	2597	3077	38,400				
151369	PC LUJAN ELEM/MAIN PRKNG LOT	1	009275713	2990	3137	11,760				
151376	GWHS/BETWEEN CAFETERIA &A-	1	003590368	32301	32485	44,160				
151377	GWHS FOOTBALL FIELD	1	003586105	434	434	0				
151384	DANIEL PEREZ ELEM SCH	1	007888852	4969	5140	34,200				
151387	SIMON SANCHEZ - GENERATOR	1	060001287	3322	3660	135,200				
151388	FB LG MIDDLE SCH-FRNT OF CAFE	1	001971503	71768	71960	38,400				
151390	WETTENGEL ELEM BEHIND RM# D-5	1	002798786	77710	78024	50,240				
151391	ULLOA ELEM SCHOOL	1	001443832	10761	10981	17,600				
151392	BENAVENTE MIDDLE RTSIDE CAFE	1	060001281	5318	5811	147,900				
151395	JUAN GUERRERO ELEM-BEHIND	1	060001354	2092	2203	26,640				
151396	FINEGAYAN ELEM- XFMR SHELTER	1	003590415	16968	17087	28,560				
151413	SOUTHERN HIGH - LIBRARY AREA	1	001713229	33902	34250	41,760				
151414	SOUTHERN HIGH - A/C UNIT BLDG	1	003586180	836	854	7,200				
151415	SOUTHERN HIGH - A/C UNIT BLDG	1	002798760	808	826	7,200				
151416	SOUTHERN HIGH-2000 BLDG SERIES	1	001713264	21044	21259	86,000				
151417	SOUTHERN HIGH-4000 BLDG SERIES	1	011499858	652	885	93,200				
151418	SOUTHERN HIGH - CAFETERIA BLDG	1	001971457	29571	29848	33,240				
151419	SOUTHERN HIGH SCHOOL SANTA	1	001644794	483	505	2,640				
151420	SOUTHERN HIGH-STUDENT	1	001971481	18108	18169	24,400				
151421	SOUTHERN HIGH SCHOOL GYM	1	002798803	4746	4756	4,000				
151422	SOUTHERN HIGH PARKING LOT	1	001685024	1982	1986	960				
151432	INARAJAN ELEM SCH- A & B WING	1	003586286	12622	12836	51,360				

151443	TAMUNING ELEM /RIGHTSIDE CAFE	1	001713251	23548	23661	13,560
151444	TAMUNING ELEM /LEFTSIDE CAFE	1	001117372	24230	24625	79,000
151453	ORDOT-CHLN PAGO ELEM/MAIN	1	060001288	823	873	20,000
151493	NEW ASTUMBO ELEM SCHOOL	1	002798750	2395	2472	46,200
151521	BUILDING 15 6103 (THEATER) TIY	1	003586236	5802	5870	10,880
151999	NEW UPI ELEM SCH BEHIND CAFE.	1	002798755	3629	3744	27,600
152023	GEORGE WASHINGTON HIGH	1	079287503	1201	1309	64,800
152071	ASAN COMMUNITY CENTER -	1	099924992	82805	84077	1,272
152131	MERIZO ELEM SCHOOL-XFMR	1	001524788	204	285	12,960
152147	FINEGAYAN ELEM SCH- XFMR AREA	1	009275731	701	714	1,560
152159	WETTENGEL ELEM FAST TRACK	1	086024736	6704	7369	665
152175	CHIEF BRODIE ELEM/BEHIND SCH	1	093550223	585	690	16,800
152228	SOUTHERN HIGH SCHOOL	1	004565851	10072	11851	1,779

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152229	SOUTHERN HIGH AUDITORIUM	1	001739940	2633	2635	1,600				
153833	JOSE RIOS MID/HIGH VOLT SHELTR	1	060001273	2490	2633	34,320				
154460	FQ SANCHEZ ELEM - PARKING LOT	1	002798739	9399	9435	5,760				
155484	MARCIAL SABLAN ELEM-XFMR SHLT	1	004674760	3953	4041	14,080				
155486	MARCIAL SABLAN ELEM-XFMR SHLTR	1	060001272	3724	4023	17,940				
155529	JOSE RIOS MID SCH/BEHIND GYM	1	002798810	9103	9119	2,560				
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	17571	17730	159				
158835	M U LUJAN ELEM-SCH FENCE/BBFLD	1	092771540	4822	4943	121				
161630	CL TAITANO ELEM/NEW	1	003586403	13174	13304	52,000				
163178	H B PRICE ELEMENTARY SCHOOL	1	004474944	10694	10829	16,200				
163456	FAST TRACK BLDG_NEW BLDG FBLG	1	060001267	453	459	720				
163457	FAST TRACK BLDG_NEW BLDG	1	001524786	1307	1338	3,100				
163475	WETTENGEL ELEM-ADDTL TYPE I	1	024918581	48393	50611	2,218				
163476	WETTENGEL ELEM-ADDTL TYPE II	1	024918561	48393	51664	3,271				
163477	WETTENGEL ELEM-ADDTL TYPE III	1	099925176	4100	5491	1,391				
163513	FINEGAYAN ELEM NEW CLASS	1	002095762	77323	77668	345				
163695	MU LUJAN ELEMENTARY SCHOOL	1	024917925	44934	44951	17				
163696	JQ SAN MIGUEL ELEMENTARY SCHOOL	1	097620865	94276	110	5,834				

164679	LP UNTALAN SCHOOL PUMP HOUSE	1	002096186	17387	17686	299
165111	FSAIS (DOE MIA SECTION)	1	002103594	92671	99512	6,841
5242562	ADACAO ELEMENTARY SCHOOL	1	003586363	1545	1698	61,200
5242572	LIGUAN ELEMENTARY SCHOOL	1	005156703	4120	4284	65,600
5242573	ASTUMBO MIDDLE SCHOOL	1	003590404	2942	3079	82,200
5243607	UKUDU HIGH SCHOOL	1	007888854	5915	6148	139,800
5256326	MARINER 13-10 & 13-11 & 13-12 AVE	1	003568860	750	823	43,800
5256327	MARINER 13-5 & 13-6 AVE	1	002798752	1084	1183	29,700
5256328	MARINER 13-0 & 13-1 & 13-2 AVE	1	001713256	916	1002	51,600
5256329	MARINER 13-7 & 13-8 & 13-9 AVE	1	003586343	689	747	77,400
5258480	13-15 MARINER AVE	1	003586341	1401	1547	23,360

3,004,262

124383 GUAM AIRPORT AUTHORITY

589,874.84 608,405.91 -589,874.84 608,405.91

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150599	FIRE STATION	1	009275715	982	1114	15,840				
150672	YELLOW CARGO BLDG OLD AIRPORT	1	072859891	31889	32538	649				
150673	NEXT TO YELLOW CARGO BLDG	1	078786222	20562	23049	2,487				
150678	GUAM AIRPORT PARKING LOT	1	060031006	18431	20379	1,948				
151089	AIRPORT ACCESS RD LIGHTING B	1	094906658	38743	44648	5,905				
151550	1627 E SUNSET BLVD	1	096167342	30487	32897	2,410				
151551	1621 E SUNSET BLVD	1	096167337	62221	62221	0				
151552	1625 E SUNSET BLVD	1	096913607	99117	511	1,393				
151569	1623 E SUNSET BLVD	1	096167344	40658	40658	0				
151714	101 E SUNSET BLVD	1	096327400	7078	10299	3,221				
151715	103 E SUNSET BLVD	1	096327347	93171	95857	2,686				
151755	16 6103 ADMIRAL SHERMAN BLVD	1	060001311	921	1028	8,560				
152135	FLEET SERVICES	1	001685017	4971	5003	3,840				
152160	17-80 ADM SHERMAN BLVD	1	003590414	12289	12455	26,560				
155416	3 FUEL TANK	1	005158374	153	158	600				
155504	NEW AIRFIELD LIGHTING VAULT	1	007888866	4175	4332	25,120				
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	4156	4156	0				

160892	13-16 MARINER AVE	1	003586293	6052	6323	32,520
160893	13-17 MARINER AVE	1	003586349	5042	5314	32,640
161451	GUAM AIRPORT ROADWAY & PARKING	1	013018808	37196	39180	1,984
164154	K9 KENNEL FACILITY	1	002103813	32618	42738	10,120
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	1385	1448	2,520
5243204	NEW GLIDE SLOPE FACILITIES	1	001445622	1468	1524	4,480
5243383	GAA PARKING LOT A-1	1	067088167	33356	34214	858
5243384	GAA PARKING LOT A-2	1	072788498	89183	91441	2,258
5243385	GAA PARKING LOT A-3	1	072788244	4	4	0
5244180	1 NEW GIAA WATERWELL	1	001646989	7450	7619	169
5244181	2 NEW GIAA WATERWELL	1	002103672	4428	4754	326
5244182	3 NEW GIAA WATERWELL	1	002095947	1664	2043	379
5247834	GATE 3 GIAA	1	002101504	45007	46770	1,763

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						196,690				
I/A 124385	KOMITEA PARA TIYAN						366,862.55	0.00	0.00	366,862.55
124387	GHURA						23,275.13	23,348.08	-23,275.13	23,348.08

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123430	3C GUMA TRANKILIDAT	1	060031029	4152	4555	403				
123436	1B GUMA TRANKILIDAT	1	085428686	45273	45498	225				
123480	5B GUMA TRANKILIDAT	1	059916926	41325	42176	851				
123497	2C GUMA TRANKILIDAD	1	037706761	594	1421	827				
123508	4H GUMA TRANKILIDAT	1	049901454	38505	39019	514				
131277	5D GUMA TRANKILIDAT	1	024918289	15929	16557	628				
132600	10 JC ROJAS CIRCLE	1	027500469	57331	58915	1,584				
139965	3J GUMA TRANKILIDAT	1	037664960	2255	2444	189				

143280	3K GUMA TRANKILIDAT	1	059501030	64459	65190	731
145478	1D GUMA TRANKILIDAT	1	037706580	118	1073	955
147250	3F GUMA TRANKILIDAT	1	060074436	56974	57475	501
148737	1A GUMA TRANKILIDAT	1	027500510	9082	9470	388
149527	4F GUMA TRANKILIDAT	1	057657913	70112	71045	933
150500	2E GUMA TRANKILIDAT	1	086024820	86826	87056	230
150656	SINAJANA (ADMIN OFFICE)	1	082751622	3131	3333	16,160
150892	MAINTENANCE BLDG A	1	059112328	34307	38997	4,690
150896	LIPH TOTO MAINT ADM BLDG	1	055535986	7452	10838	3,386
150985	GHURA 82 ELDERLY HOUSING	1	056530632	44783	46616	1,833
151133	MERIZO	1	083548090	79839	80228	389
151167	TALOFOFO	1	054439012	51299	51730	431
151189	PLAYGRND ROJAS CIRCLE	1	024918217	546	546	0
151213	BEHIND OCEANVIEW HIGH SCH	1	066210417	83403	84000	597
151214	BEHIND OCEANVIEW HIGH SCH	1	078238324	68250	68927	677
151228	MULTI-PURPOSE RECREATIONAL	1	024918830	33160	35704	2,544
151246	2A GUMA TRANKILIDAT	1	057434251	33824	34146	322
151247	3A GUMA TRANKILIDAT	1	056513421	68216	69049	833
151248	4A GUMA TRANKILIDAT	1	027500196	11540	11950	410
151249	1C GUMA TRANKILIDAT	1	037693191	1036	1317	281
151250	4C GUMA TRANKILIDAT	1	042954448	77183	77691	508
151251	2H GUMA TRANKILIDAT	1	056513413	86832	87093	261
151252	3H GUMA TRANKILIDAT	1	042986162	21763	22622	859
151253	1G GUMA TRANKILIDAT	1	060031032	4077	4466	389
151254	2G GUMA TRANKILIDAT	1	049866017	35285	35482	197
151255	3G GUMA TRANKILIDAT	1	044129796	21968	22173	205
151256	2F GUMA TRANKILIDAT	1	032302508	10791	11667	876
151257	1F GUMA TRANKILIDAT	1	060286731	26416	27490	1,074
151258	4B GUMA TRANKILIDAT	1	057250372	20901	21194	293
151260	2D GUMA TRANKILIDAT	1	042954818	31138	31428	290
151261	3D GUMA TRANKILIDAT	1	060031030	3369	3726	357

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151262	4D GUMA TRANKILIDAT	1	044129620	7011	7760	749				
151264	5E GUMA TRANKILIDAT	1	060106972	14554	15273	719				
151265	4E GUMA TRANKILIDAT	1	033524862	2545	3143	598				
151266	1E GUMA TRANKILIDAT	1	034486008	5147	5270	123				
151267	4K GUMA TRANKILIDAT	1	099704207	21608	22362	754				

151268	5J GUMA TRANKILIDAT	1	037706833	3310	3813	503
151269	1J GUMA TRANKILIDAT	1	025101736	18622	19098	476
151270	LAUNDRY ROOM GUMA TRANKILIDAT	1	033581665	7775	9576	1,801
151271	SEWAGE PUMP @ GUMA	1	002101389	1726	1859	133
151272	SENIOR CENTER GUMA TRANKILIDAT	1	047096026	30245	32007	1,762
151281	2B GUMA TRANKILIDAT	1	093511268	27229	27522	293
151283	3E GUMA TRANKILIDAT	1	033611438	1632	2461	829
151293	2K GUMA TRANKILIDAT	1	036053155	26082	26481	399
151299	3B GUMA TRANKILIDAT	1	056254342	90700	91665	965
151303	4J GUMA TRANKILIDAT	1	037707071	5876	6186	310
151441	1H GUMA TRANKILIDAT	1	049901335	65729	66785	1,056
151455	6J GUMA TRANKILIDAT	1	037723165	23968	24683	715
151478	4G GUMA TRANKILIDAT	1	037648326	31606	31973	367
151528	5K GUMA TRANKILIDAT	1	087386863	64841	65323	482
151601	1K GUMA TRANKILIDAT	1	032223755	50082	50750	668
152007	MULTI-RECREATIONAL CENTER	1	095781965	20728	20728	0
152030	6E GUMA TRANKILIDAT	1	033609463	1150	1426	276
152042	BASKETBALL COURT PAGACHAO	1	092970650	71103	71114	11
152124	J2 GUMA TRANKILIDAT TUMON	1	013287504	57323	57973	650
152230	GHURA 99 AGAT YOUTH CENTER	1	056359288	11559	11709	150
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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<u>Serv Addr #</u>	<u>Location</u>									
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	25185	25378	193
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
5264909	9 KAYEN JOHN SN TAITANO ST	1	066207946	0	15	15
5264910	11D KAYEN JOHN SN TAITANO ST	1	014185214	0	20	20
5264911	12B KAYEN TUN BEN BOBO ST	1	081857643	0	0	0
5264912	16B KAYEN TUN BEN BOBO	1	092903978	0	0	0
5264913	18D KAYEN MANUEL F ULLOA	1	067276982	0	3	3

70,662

124388 GUAM MEMORIAL HOSPITAL **230,717.05 221,912.23 -173,217.05 279,412.23**

150701	BUSINESS OFFICE TAMUNING	1	059504280	13132	14458	1,326
151095	SABANA BARR HGTS	1	060001300	5595	6230	127,000
151351	GMH TAMUNING	1	060001301	12998	14191	715,800
151427	ASPAC WAREHOUSE	1	060001223	86766	94753	7,987
158684	MRI FACILITY GMH	1	002101329	71794	89122	17,328

869,441

124389 GUAM POWER AUTHORITY **0.00 -191.37 191.37 0.00**

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147644	GPA-T/D METER RELAY BLDING	1	002285422	86270	92111	5,841				
150668	GPA DELTA	1	060001238	43633	51700	14,450				
150903	DISPATCH	1	003586386	25970	26250	44,800				
150909	CABRAS POWER STA OIL	1	004565852	85647	86421	774				
150910	CABRAS POWER	1	078786224	44646	52860	8,214				
150916	CABRAS POWER PLANT	1	093819887	81448	82271	823				
150917	MONITORING SHELTER	1	096913559	35791	35791	0				
151020	BEHIND DEDEDO FIRE STA	1	057415216	21452	21452	0				

151056	DEDEDO	1	060227378	48530	48530	0
151057	GPA TRANSPORTATION BLDG	1	078786250	42181	45639	3,458
151068	T & D OFFICE DEDEDO	1	076061948	3324	3462	13,800
151069	T & D OFFICE DEDEDO	1	060001290	3962	4385	33,840
151070	DEDEDO	1	001446972	169	169	0
151235	AGAT	1	013156121	50740	53324	2,584
151399	NIMITZ HILL	1	095945633	32064	32064	0
151572	CABRAS POWER PLANT	1	004474890	2806	2881	12,000
152051	RTE 16 HARMON	1	081488405	2072	3101	123,480
152115	T & D COMPOUND	1	003586291	1619	1683	5,120
157174	GUAM POWER AUTHORITY	1	00000000	0	0	54
157175	GUAM POWER AUTHORITY	11	00000000	0	0	594
157176	GUAM POWER AUTHORITY	2	00000000	0	0	108
157177	GUAM POWER AUTHORITY	2	00000000	0	0	108
157178	GUAM POWER AUTHORITY	1	00000000	0	0	54
159159	T&D PAVILION	1	056227813	504	505	1
162974	PITI CATHODIC PROTECTION	1	001446943	0	0	0
163534	BUNKER FUEL TANK TRANSFER	1	083558602	2625	2642	17
164838	USN PIPELINE PROJECT	1	092970260	2028	2467	439
5264083	252 QUEZON ST (FUNERAL/WAKE)	1	00000000	0	0	54

526,776

124391	GUAM LEGISLATURE						16,134.64	15,586.07	-16,134.64	15,586.07
150584	253 W O'BRIEN WAY	1	046089872	74660	74694	34				
151347	155 HESSLER PL	1	002043700	41696	42161	55,800				
152034	SKINNER PLAZA PARK	1	001644792	1242	1247	300				

56,134

124392	NIEVES FLORES MEM LIBRARY						8,279.68	16,571.24	-8,279.68	16,571.24
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150715	BARRIGADA BRANCH	1	002045921	84547	87617	3,070				
151011	DEDEDO BRANCH	1	078786317	88814	91877	3,063				
151125	MERIZO BRANCH	1	002103122	56211	57270	1,059				
151187	YONA BRANCH	1	012697593	76870	78155	1,285				
151218	AGAT BRANCH	1	002096185	24051	26446	2,395				
151343	HAGATNA PUBLIC LIBRARY	1	064285204	2700	3019	51,040				
157183	AGANA ST LT	1	00000000	0	0	54				

61,966

124393 DEPT OF PUBLIC HEALTH & SOCIAL SERVICES

76,286.11 82,576.97 -76,286.11 82,576.97

131801	7 LEGACY SQUARE	1	025884264	59554	60143	589
132694	11 LEGACY SQUARE	1	012586084	37385	39222	1,837
134326	4 LEGACY SQUARE	1	025566029	74231	75330	1,099
136221	10 LEGACY SQUARE COMMERCIAL	1	026009079	59605	60716	1,111
150464	651 S ROUTE 10	1	001685019	3303	3510	12,420
150466	651 S LEGACY SQUARE (BASEMENT)	1	001685013	1174	1198	960
150533	13 LEGACY SQUARE COMMERCIAL	1	084213469	21163	22919	1,756
151145	INARAJAN PUBLIC HEALTH CENTER	1	003568851	8316	8587	21,680
151203	FORMER PARA I MAMAMKO	1	082852343	17616	21223	3,607
151383	MANGILAO MAIN PUBLIC HEALTH	1	002798819	33394	33812	167,200
151393	DEDEDO	1	003590403	17912	18134	53,280
151543	15 6100 MARINER AVE	1	003586228	2967	3124	18,840
152576	14 LEGACY SQUARE COMMERCIAL	1	027069696	1418	2309	891
152624	12 LEGACY SQUARE COMMERCIAL	1	026021904	88380	90446	2,066
155315	9 UNIVERSITY CASTLE_STORAGE	1	001646903	93120	99284	6,164
155316	8 UNIVERSITY CASTLE STORAGE	1	002096193	69301	71481	2,180
157184	DEPT OF PH & SS - GAIN SHELTER	2	00000000	0	0	108
159527	5 LEGACY SQUARE	1	092980452	66694	67131	437
161611	9 LEGACY SQUARE COMMERCIAL	1	084208817	13284	15076	1,792
164220	SR CITIZENS DEMENTIA CARE CTR	1	060001236	73145	79619	6,474
164416	EMERGENCY RECEIVING HOME YIGO	1	002103208	70036	70930	894

305,385

124394 GUAM POLICE DEPT

69,141.02 71,371.58 -69,141.02 71,371.58

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150705	TAMUNING KOBAN	1	085028367	5182	6388	1,206				
151234	AGAT (GPD)	1	001241379	61839	79806	17,967				
151280	TUMON KOBAN - MATAPANG PARK	1	066941614	38050	39980	1,930				
151554	1603 E SUNSET BLVD	1	068035621	8150	11433	3,283				
151555	1601 E SUNSET BLVD	1	060031056	4934	5732	798				
152044	233 CENTRAL AVE	1	003586242	695	842	17,640				
152111	GOVGUAM SMARTNET REPEATER	1	085627252	15745	19056	3,311				
152136	1605 E SUNSET BLVD	1	057415662	5797	7113	1,316				
152224	AGANA PRECINCT HEADQUARTERS	1	002103780	77148	89271	12,123				
152225	1607 E SUNSET BLVD	1	096327415	33577	35703	2,126				

157185	AGANA	2	00000000	0	0	108
157186	AGAT ST LT	1	00000000	0	0	54
161951	3307 17 NEPTUNE AVE	1	004674742	4338	4414	9,120
161952	3307 17 NEPTUNE AVE	1	003586217	7493	7523	2,400
162132	BARRIGADA RADIO REPEATER SITE	1	093775792	10892	15139	4,247
162916	173403 NEPTUNE AVE	1	002103439	69962	73679	3,717
163030	1301 1 BLDG TIYA	1	001685029	18379	18663	34,080
164083	TUMON PRECINCT NEXT TO GWA STA	1	002103186	78702	86922	8,220
5240996	705 S MARINE CORP DR	1	003586131	5058	5176	14,160
5249378	204 WASHINGTON DR	1	001696921	6591	7027	130,800

268,606

124395 DPW-VILLAGE ST LIGHTS

782,650.70 392,292.56 -392,274.20 782,669.06

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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	317	00000000	0	0	17,118				
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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						707,192				
124396	DPW-PRIMARY ST LIGHTS						89,725.37	89,369.69	-89,725.37	89,369.69
152081	DPW SEC/COLL ST LIGHTS	1	095944608	26512	26694	182				
152127	TRAFFIC LIGHT AT Y-SENGSONG &	1	092903920	39548	39613	65				
154615	SAN VITORES ROAD	1	094713654	80468	82134	1,666				
154617	01 SAN VITORES ROAD	1	094713656	45913	46547	634				
154814	02 SAN VITORES RD	1	095593124	40861	42665	1,804				
154860	03 SAN VITORES RD	1	092903479	43605	46001	2,396				
154867	04 SAN VITORES RD	1	077877671	49781	51571	1,790				
154868	05 SAN VITORES RD	1	095475127	86395	88560	2,165				
154869	06 SAN VITORES RD	1	086024704	1156	1926	770				
154871	07 SAN VITORES RD	1	068419734	48862	51171	2,309				
154872	08 SAN VITORES RD	1	094380704	40994	42539	1,545				
155440	CAMP WATKINS RD TAMUNING	1	011548792	26570	29444	2,874				
163414	ROUTE 4 (YONA TO YLIG)	1	096913398	68261	68261	0				
163630	18 ACROSS SAN VITORES	1	024917955	97640	98392	752				
163631	17 NEAR HILTON INTERSECTION	1	060031005	11019	11684	665				
163632	16 ACROSS YPAO BEACH STORE	1	024917958	14434	15817	1,383				
163633	15 ACROSS PEREZ YPAO APTS	1	024917956	15892	16991	1,099				
163634	14 IN FRONT OF PIC HOTEL	1	024918670	20048	21210	1,162				

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	46021	46515	494
5242888	DUENAS DRIVE TAMUNING	1	012333713	41888	42993	1,105

181,155

124397 DPW-SEC/COLL ST LIGHTS **29,669.73 29,148.67 -29,669.73 29,148.67**

154936	GOV CAMACHO RD	1	097904700	2764	3480	716
163996	TUMON LOOP ROAD TRAFFIC SIGNAL	1	074206676	10549	10698	149
163997	DAI ICHI TRAFFIC SIGNAL	1	068419548	8474	8572	98
163998	BLESSED DIEGO CHURCH TRAFFIC	1	092902457	13782	13971	189
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

54,430

124398 DPW-SIGNAL LIGHTS **10,169.07 9,838.25 -10,169.07 9,838.25**

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150589	AGANA	1	059106392	33773	34543	770				
150595	AGANA	1	083766008	75098	75611	513				
150597	MAITE	1	061255684	97524	97910	386				
150620	AGANA	1	072788049	25745	26820	1,075				
150628	RTE 1 ANIGUA JUNGLE CLUB	1	084236205	20387	20387	0				
150629	ROUTE 1 AND 5TH AGANA	1	072787996	23797	24692	895				
150630	ROUTE 1 AND 6TH ADELUP	1	066984333	80662	80990	328				
150632	AGANA - CHN SANTO PAPA & RT 4	1	030902707	3987	4193	206				
150633	RT 4 & CHLN SANTO PAPA	1	060001202	1689	1879	190				
150638	ROUTE 7A & WEST O'BRIEN DRIVE	1	078389031	54367	54503	136				
150663	CHALAN CANTO SINAJANA	1	057226335	78988	79156	168				
150667	TAMUNING	1	016853768	69175	69175	0				
150679	TAMUNING	1	014104215	98516	99544	1,028				
150686	INTERSECTION SAN ANTONIO	1	060031052	8031	8950	919				
150688	TAMUNING	1	057551489	37994	38167	173				
150698	K-MART TRAFFIC LIGHTS	1	095306711	80122	80982	860				
150699	TAMUNING	1	097985358	76182	76301	119				
150700	TAMUNING	1	092903566	4706	4706	0				
150722	RT 8 & 10	1	048118605	51651	52027	376				
150724	RT 10 & UNTALAN MIDDLE SCHOOL	1	085428673	75476	75574	98				
150729	BARRIGADA	1	078333457	41256	41834	578				

150732	INTERSECTION RT 8 & TIYAN GATE	1	034895134	39190	39349	159
150739	MANGILAO	1	085627231	18848	19475	627
150740	MANGILAO	1	076704492	59815	60263	448
150741	RT 10 & MANGILAO CHURCH	1	034300120	223	334	111
150840	MANGILAO	1	078191517	24006	24943	937
150867	INTERSECTION RT 4 & RT 10	1	085427512	77770	77897	127
150870	INTERSECTION RT 4 & RT 15	1	029410219	91669	92524	855
150872	ROUTE 4 CATHOLIC CHURCH	1	093658968	4208	4442	234
150873	INTERSECTION RT 4 & DERO RD	1	074700578	90527	90606	79
150912	USO INTERSECTION RT 1	1	013287762	7423	8079	656
150918	INTERSECTION RT 1 & POLARIS PT	1	059505339	33089	33208	119
150919	INTERSECTION RT1 & 2A	1	096913741	99193	99305	112
150923	RT 2A AND RT 5	1	096168162	27240	27696	456
150930	DEDEDO	1	066210419	42736	42736	0
150979	RT 16 & IGLESIA NI CRISTO	1	095969289	64365	64482	117
150980	DEDEDO	1	062949455	77889	78047	158
150984	DEDEDO	1	073812055	56398	56601	203
151000	DEDEDO	1	072787614	54766	54924	158

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151003	HARMON	1	036053260	65579	65728	149				
151045	TRAFFIC LIGHT MARINE DR GAYINE	1	085428688	57678	58519	841				
151046	RT 1 & SIMON SANCHEZ YIGO	1	027500552	21025	21710	685				
151076	GMF TRAFF	1	097985327	16121	16900	779				
151174	INTERSECTION RT 4 AND 17	1	055527640	28934	29178	244				
151240	RT 2A & RT 12	1	087384269	19265	19411	146				
151241	TUMON	1	024918335	77172	78054	882				
151285	TUMON NEXT TO BISTRO	1	055530968	80331	80331	0				
151295	GVB INTERSECT YPAO BEACH PARK	1	024917949	14574	14724	150				
151296	PIC INTERSECTION CROSSWALK	1	024917905	11468	11577	109				
151297	INTERSECTION OF RIVERA LN	1	076704279	76762	76762	0				
151298	BY SAND CASTLE NIGHT CLUB	1	067320564	43565	43724	159				
151301	TUMON METER LIGHTS	1	086023817	85265	86452	1,187				
151304	UPPER TUMON RTE 1 REEF HOTEL	1	087384259	84951	85117	166				
151305	HARMON	1	065803872	79657	79824	167				
151308	TUMON	1	077911580	7000	7097	97				
151321	HARMON	1	073514642	70231	70236	5				
151341	ROUTE 1 BY ST JOHN SCHOOL	1	095475123	70477	70635	158				

151342	RTE 16 & CALLE DE FATIMA	1	093820459	57489	58158	669
151450	CITIBANK TRAFFIC LIGHTS	1	084196916	41430	41587	157
151529	IN BETWEEN FUJITA & HAPPY LDNG	1	094380712	64854	65014	160
152057	RT 1 & RT 10A AIRPORT RD TRAFF	1	024918357	51585	51750	165
152060	PITI (VETERANS CEMETARY)	1	092903455	87764	87914	150
154349	INTERSECT RT16 & PRICE COSTCO	1	095306658	78262	78528	266
155545	CAMP WATKINS RD/FARENHOLT	1	083385363	36942	38697	1,755
158040	RT3 & RT28 INTERSECTION DEDEDO	1	099703928	80580	80713	133
158279	OVERPASS BRIDGE RT 16 & RT 10	1	099703627	42490	42611	121
161028	RT 1 AAFB INTERSECTION	1	085033698	52186	52278	92
161443	DPW & RT 1 INTERSECTION	1	077877864	6627	6627	0
161707	PIA MARINE TUMON LANE	1	087387112	20296	20444	148
162302	RTE 27 JM GUERRERO ELEM SCH	1	077873182	91012	91567	555
163708	HILTON INTERSECTION	1	024918669	13581	13768	187
163991	SLP-13 FRONT OF GUAM	1	085033659	27739	28893	1,154
163992	SLP-12 ACROSS OSAKA BUILDING	1	013018948	50440	52133	1,693
163993	SLP-11 ACROSS POLICE KOBAN	1	057012747	17765	18336	571
163994	SLP-10 ACROSS BLESSED DIEGO	1	055533771	37664	38405	741
163995	SLP-13 A JFK ROAD	1	015302018	38422	40442	2,020
164118	RTE4 CROSSWALK AT ST FRANCIS	1	034300140	392	498	106
5261391	RTE 1 IGLESIA CIR INTERSECTION	1	034300213	441	595	154

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						31,295				
124399	DPW-FAC ADM ACCOUNT						94,313.88	94,592.71	-94,313.88	94,592.71
150585	GOV MANUEL FL GUERRERO BLDG	1	058794553	20345	20585	14,400				
150641	GOVERNMENT HOUSE	1	059185459	8175	8375	32,000				
150880	ORDOT - CHLN PAGO	1	093819899	52508	53541	1,033				
150882	ORDOT LANDFILL	1	015422254	83286	85705	2,419				
150941	DEDEDO	1	087387070	29842	30606	764				
151026	BUS SATELLITE STA YIGO	1	060031037	12703	14066	1,363				
151055	DEDEDO TRANSFER STATION	1	087827150	40871	42520	1,649				
151092	BARRIGADA	1	083543137	84571	86023	1,452				
151144	MALOJLOJ	1	087827228	3049	3184	135				
151156	MALOJLOJ - INARAJAN	1	077874539	45348	46614	1,266				
151190	BUS STATION YONA	1	083385706	64656	65551	895				
151238	AGAT SOLID WASTE	1	078426646	77945	78092	147				
151323	HARMON	1	001241180	5591	5591	0				

151324	DPW UPPER TUMON	1	072912147	28755	32449	3,694
151325	LAB BLDG HARMON	1	002103864	57887	59278	1,391
151326	HARMON	1	002103544	35766	40298	4,532
151331	HARMON-MAINTENANCE SHOP	1	060001264	5872	6539	53,360
151336	DPW COMPOUND UPPER TUMON	1	004674777	4014	4243	36,640
151345	GOV MANUEL FL GUERRERO BLDG	1	059397176	8736	9145	49,080
151353	GOV OFF	1	003586256	21209	21578	73,800
151486	DPW CORAL PIT	1	080711273	19238	21115	1,877
152098	DPW SECURITY OFFICE	1	074521014	80644	83003	2,359
152220	DPW BUS OPERATION COMPOUND	1	001241084	11838	16111	4,273
159222	DPW COMPOUND	1	003586346	20336	20511	28,000
159232	DPW COMPOUND	1	003586114	5954	6132	17,800
5235199	DEDEDO BUS SATELLITE	1	077911525	25916	26391	475

334,804

124400 GUAM WATERWORKS AUTHORITY

1,282,140.83 #####

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142574	DW.Y20	1	001685098	44758	46421	99,780				
142578	DW.D26	1	004565835	77339	9830	32,491				
142579	DW.D25	1	060001261	6224	6914	41,400				
142580	DW.Y19	1	001752619	94785	95994	72,540				
150596	CD11 - MAITE-A5 DEEPWELL	1	002096113	40142	40652	510				
150603	SPS.HAGATNA	1	004919191	9867	10044	28,320				
150619	FAC HAGATNA WWTP MAINT SHOP	1	003586330	6133	6212	6,320				
150639	WBP.ADAWAG	1	001446799	70850	73159	2,309				
150643	DW.A32	1	004565830	52571	69466	16,895				
150647	DW.A31	1	086248611	78118	4171	26,052				
150653	SPS.SINAJANA.CD13 SINA PUMP D1	1	072950750	96006	97369	1,363				
150660	DW.A25	1	009275752	87843	12729	24,885				
150661	DW.A05	1	001685084	24917	25250	26,640				
150662	DW.A06	1	004565832	2050	29202	27,152				
150665	DW.A30	1	001645536	40277	40980	42,180				
150680	SPS.BAYSIDE.TAMUNING	1	002465768	12668	16635	3,967				
150684	PASEO DE ORO PUMP STATION	1	082190567	51599	53085	1,486				
150704	ALUPANG COVE SEWER PUMP STA	1	078285251	19382	20489	1,107				
150720	DW.A15	1	002465844	50112	80692	30,580				
150730	BARRIGADA PUMP STATION	1	001697048	128	203	6,000				

150734	DW.A21	1	002465791	3786	31253	27,467
150735	DW.A17	1	009275768	56920	79865	22,945
150736	CD15/CD2	1	001697070	757	805	3,840
150742	DW.A13	1	002465819	95475	19526	24,051
150743	DAIRY RD PUMP STATION	1	009275760	58911	62811	3,900
150745	DW.A14	1	004565847	95256	11919	16,663
150785	CD14 - TAI PUMP STATION	1	001697054	1114	1189	6,000
150830	DW.A18	1	002465858	8177	15807	7,630
150831	DW.A10	1	002465831	43709	61959	18,250
150832	DW.A09	1	001697058	727	989	20,960
150836	DW.A28	1	002465788	54808	55251	443
150860	PAGO SOCIO PUMP STATION	1	002103635	12713	12722	9
150861	PAGO DOUBLE SHAFT PUMP STATION	1	001697053	885	1002	7,020
150862	DW.A02	1	001697013	239	289	4,000
150864	DW.A04	1	071536504	7317	9427	21,100
150865	FLORA PAGO GARDENS PUMP STA	1	002101441	55976	62252	6,276
150866	DW.A19	1	071520359	51264	59787	8,523
150876	DW.A12	1	002465860	4210	30909	26,699
150878	DW.A08	1	004565817	42884	42884	0

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150884	DW.A03	1	004565840	24620	25000	380				
150886	CD 8 ORDOT/CHALAN PAGO PUMP STATION	1	001495524	51466	51943	477				
150891	MONGMONG/TOTO PUMP STATION	1	004565844	39926	41545	1,619				
150897	TOTO PUMP STATION	1	002095831	46990	48533	1,543				
150898	DW.A26	1	002465801	75829	83330	7,501				
150900	CABRAS PUMP STATION	1	004565808	18822	19103	281				
150901	CD 3 PITI BESIDE MY PLACE	1	004565843	5434	8573	3,139				
150920	NIMITZ HILL BOOSTER PUMP(LOWER	1	002095765	26014	27981	1,967				
150924	ASAN PUMP STATION	1	004565812	61375	64214	2,839				
150928	DW.D14	1	009275754	29343	63251	33,908				
150931	DW.D13	1	086189824	44856	45315	459				
150932	DW.D12	1	004565846	432	43068	42,636				
150933	DW.D19	1	009275756	35430	65161	29,731				
150934	DW.D21	1	002465837	95107	28765	33,658				
150935	DW.D20	1	004565834	74135	4543	30,408				
150936	2 ASTUMBO PUMP STATION	1	099924914	24310	24651	341				
150937	ASTUMBO #1 PUMP STATION	1	078426497	44908	45340	432				
150939	DW.D24	1	001443825	9593	10270	27,080				

150940	FEMA PUMP STATION	1	002103872	49937	50579	642
150942	DW.M07	1	004565820	91233	22246	31,013
150943	DW.M05 AND M15	1	001697057	4438	5720	102,560
150944	MACHECHE ND-2 PUMP STATION	1	002465816	23099	26079	2,980
150945	PGD PUMP STATION	1	002101425	35415	37830	2,415
150946	DW.M06	1	004565814	18322	44839	26,517
150949	DW.F10	1	086188292	92711	23859	31,148
150950	DW.F05	1	004565837	12303	41190	28,887
150951	DW.F03	1	009275753	86455	15359	28,904
150953	DW.F08	1	002465817	11669	41925	30,256
150954	DW.F07	1	009275758	48402	79686	31,284
150955	DW.F02	1	011626578	0	14758	14,758
150956	DW.AG01	1	004565815	80900	8764	27,864
150958	DW.F04	1	002465854	92963	22147	29,184
150959	DW.F06	1	004565821	92318	24330	32,012
150960	DW.F01	1	009275755	86253	7777	21,524
150961	DW.F09	1	002465813	37155	62599	25,444
150962	DW.F11	1	002465824	36091	65173	29,082
150964	DW.D10	1	004565823	28659	60177	31,518
150966	DW.HGC02	1	001443821	20418	20977	44,720
150967	DW.F12	1	001645503	30643	31382	29,560

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150970	DW.D07	1	060001240	63539	93971	30,432				
150971	DW.D08	1	060001247	75494	4275	28,781				
150973	MACHANAO PUMP STATION	1	082772195	8004	8041	1,480				
150974	DW.F13	1	001696991	3641	4046	32,400				
150975	DW.F16	1	060001252	6771	7522	45,060				
150976	DW.F15	1	001697073	20883	21392	30,540				
150977	DW.D22	1	001128174	68114	68502	388				
150978	DW.M12	1	001443823	685	819	16,080				
150986	DW.D15	1	004565853	34679	70126	35,447				
150989	DW.D16	1	002465789	26823	58061	31,238				
151001	DW.M14	1	002465807	4872	5060	188				
151022	MT SANTA ROSA BOOSTER PS	1	001128222	51848	62033	10,185				
151028	DW.Y15	1	004919205	64169	65165	79,680				
151029	YIGO ND-1 PUMP STATION	1	004474930	13864	14028	6,560				
151032	DW.Y03	1	004565805	93184	28212	35,028				

151033	DW.707 (DW Y-7)	1	001697014	339	934	47,600
151038	DW.Y01 AND Y02	1	082778979	3395	4250	68,400
151039	DW.Y05	1	011626562	16931	50609	33,678
151042	DW.Y06	1	004565824	24201	56539	32,338
151051	YPAOPAO ESTATES ND-4 PUMP STA	1	059688735	8055	8089	1,360
151052	DEDEDO LAB	1	004919206	15106	15359	10,120
151053	DW.D11	1	004565825	39172	55048	15,876
151054	DW.EX05	1	004565829	97763	31416	33,653
151058	DW.D02	1	004565845	91636	16234	24,598
151059	DW.D05	1	086404730	56598	80360	23,762
151060	DW.Y04	1	004565848	7357	40734	33,377
151064	DW.D06	1	009275769	20032	52780	32,748
151065	DW.D04	1	002465778	40625	70532	29,907
151073	SUBMARINE	1	002103845	11937	12712	775
151074	LATTE DOUBLE TROUBLE PUMP STA	1	002101256	10237	13358	3,121
151075	DW.M08	1	004565810	63486	89732	26,246
151078	HYUNDAI BOOSTER PMP WBP-4	1	002465856	58714	85321	26,607
151080	SUNRISE VILLA	1	057396085	36707	37080	373
151081	DW.EX11	1	009275751	9097	30526	21,429
151082	LATTE PLANTATION PUMP STATION	1	057396112	52631	53204	573
151084	WBP 11 LATTE HEIGHTS MAIN ROAD	1	082777893	7975	20712	12,737
151085	DW.M09	1	004565811	72043	72437	394
151087	DW.M03	1	086189814	24286	55960	31,674
151088	DW.M02	1	004565809	29789	62886	33,097

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151090	DW.M17B	1	004919185	34450	35722	76,320				
151100	PUMP STATION #11	1	086404761	74558	75527	969				
151102	TONGON BOOSTER PUMP	1	058790764	8562	22911	14,349				
151104	PUMP STATION #12	1	001446995	95283	96161	878				
151106	WBP 1 AGAT/UMATAC	1	002101456	46690	48370	1,680				
151107	UMATAC BOOSTER PUMP WBP 2	1	076687212	2483	4254	1,771				
151108	EJECTOR #2	1	083548093	18594	18892	298				
151111	EJECTOR #3	1	024918364	15560	15750	190				
151112	EJECTOR #5	1	066212874	49500	49870	370				
151113	EJECTOR #6	1	056368423	73855	74217	362				
151114	EJECTOR #4	1	057005772	34941	35075	134				
151115	EJECTOR #7	1	014453293	37922	38260	338				
151116	PUMP STATION #16	1	002101573	2883	6504	3,621				

151117	PUMP STATION #18	1	078289411	91378	91406	28
151124	GEUS BOOSTER PUMP STATION	1	086189860	9700	9872	13,760
151128	PUMP STATION #13	1	001258922	25687	27431	1,744
151129	PUMP STATION #14	1	002101596	8562	10745	2,183
151130	PUMP STATION #17	1	078289426	53504	54503	999
151131	PUMP STATION #15	1	001258878	30598	32819	2,221
151135	PUMP STATION #20	1	003586309	26847	27200	28,240
151137	INARAJAN LIFT STATION	1	002465802	58478	59178	700
151140	DW.MJ01	1	009275750	2430	2794	364
151147	DW-MJ05	1	011626558	46	153	107
151148	INARAJAN MAIN PUMP STATION	1	002096179	63975	69003	5,028
151149	INARAJAN TREATMENT PLANT	1	086188304	16921	21643	4,722
151155	MALOJLOJ LINE BOOSTER PUMP	1	004565816	47317	29791	82,474
151160	MALOJLOJ ELEVATED BOOSTER	1	002101387	47992	54147	6,155
151176	WPS.UGUM	1	002798768	13738	14042	60,800
151177	FAC UGUM WTP	1	059688749	4881	5866	118,200
151185	NAMO EJECTOR STATION	1	055537436	36325	36735	410
151188	YONA BOOSTER PUMP STATION	1	002101595	3695	4194	499
151191	MANENGMON ACROSS BOOSTER	1	060001308	3072	3315	19,440
151193	BAZA GARDENS TP	1	003586197	14144	14277	15,960
151195	WINDWARD HILLS BOOSTER - WBP25	1	001697072	14547	14855	24,640
151196	BRIGADE WBP-5	1	001697041	18185	18697	40,960
151197	SINIFA WBP 22	1	002101307	17311	17674	363
151198	TRUMAN BOOSTER PUMP STA	1	071482684	1229	4545	33,160
151211	FAC STA RITA SPRS	1	002101446	54512	86443	31,931
151227	PAGACHAO PS- AGAT BOOSTER	1	002101544	20426	20967	541

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151232	AGAT TREATMENT PLANT	1	059086013	4356	4796	35,200				
151273	NORTHERN TP	1	003568867	4552	4686	21,440				
151274	DW.H01	1	004565839	70767	97518	26,751				
151282	WBP 17 TAMUNING	1	009275773	25143	28103	2,960				
151284	YPAO PUMP STATIN	1	003586281	16172	16307	5,400				
151288	NORTH DISTRICT TP	1	007888862	876	929	6,360				
151289	SOUTHERN LINK PS	1	004474961	22989	23214	54,000				
151315	HARMON PUMP STATION	1	001697071	1263	1388	5,000				
151320	MAMAJANAO PUMP STA	1	001685082	942	1006	7,680				
151333	FMES OFFICE	1	004474937	3699	3758	4,720				

151334	RT16 LIGUAN TERRACE PUMP STA	1	007888850	6021	6250	45,800
151335	P&S WAREHOUSE	1	001482238	7425	7594	13,520
151348	AGANA TREATMENT PLANT	1	002798770	20127	20474	83,280
151361	WBP 18 RTE 4 (YONA CURVE)	1	001697059	9179	10667	119,040
151363	DW.A01 AND OLD CHAOT SPS	1	001697055	89	94	400
151364	GWA MAIN OFFICE	1	060001278	3747	4134	30,960
151366	FUJITA PUMP STA	1	007888834	15593	16251	52,640
151385	DW.G501	1	009275774	61693	96730	35,037
151386	DW.D01	1	004565833	15227	39397	24,170
151389	DW.Y09	1	001645462	704	1496	63,360
151404	YIGO ELEVATED/RESERVOIR	1	002465783	67419	71913	4,494
151428	MERIZO-LIFT PUMP STA 20	1	001739911	5946	6037	91
151437	DW.M18	1	004565842	30898	46968	16,070
151438	PACIFIC LATTE ESTATES PS	1	004565841	43960	44457	497
151445	SANTA ANA BOOSTER	1	003586313	8235	8315	3,200
151483	0.5 MGD RESERVOIR AGAT	1	095969304	687	687	0
151488	DW.Y12	1	060001263	7688	8460	46,320
151489	DW.M20A	1	004919193	44992	45781	47,340
151490	DW.F18	1	004919195	16632	19323	161,460
151494	DW.Y10	1	004565827	52191	75364	23,173
151495	DW.Y14	1	001685099	14598	15039	52,920
151998	DW.NAS01	1	001685078	62292	63202	36,400
152074	HAFA ADAI PS	1	076789664	76529	76762	233
152075	CASIMERO PUMP STATION	1	002096137	22555	22720	165
152089	SANTA ANA BOOSTER PUMP	1	002101444	0	0	0
152092	GAYINERO BOOSTER PUMP	1	002465796	47460	47862	402
152093	AGAT GAAN #1 STP	1	003586186	4786	4854	21,760
152097	DW.M01	1	002465865	17882	52045	34,163
152113	CHALIGAN PS	1	009275736	949	1143	23,280

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152114	TIPALAO #2 SPS	1	009275721	919	978	23,600				
152126	DW.M21	1	060001258	10032	11024	39,680				
152137	DW.M04	1	004565826	58389	92148	33,759				
152142	DW.F17	1	004919200	36195	36749	33,240				
152179	DW.D09	1	060001254	6101	6838	29,480				
152186	MATAGUAC BOOSTER PUMP	1	002096039	69519	84014	14,495				
152189	CAMACHO WINDWARD HILLS BPS	1	015302053	93324	94178	854				
152209	DW.F19	1	002465829	32844	46826	13,982				

152210	DW.F20	1	004565838	62857	85249	22,392
153166	SANTA CRUZ PS	1	001854336	4022	4370	348
154253	DW.D27	1	060001260	8277	9099	49,320
154509	NEW CHAOT PS	1	060001299	1541	1716	21,000
154894	DW.M23	1	002798805	66252	66833	34,860
154895	DW.Y16	1	004919209	45312	46041	43,740
154896	DW.Y17	1	086188285	91757	24250	32,493
155010	DW.D28	1	002465820	12028	37818	25,790
155974	DW.Y23	1	002101343	88840	5556	16,716
157072	YONA	2	00000000	0	0	108
157494	DW.Y18	1	001697043	10312	10885	45,840
157848	PIGUA SUBDIVISION PUMP STATION	1	002101175	15534	18212	2,678
158161	201B HARMON BUSINESS CENTER	1	084209000	23951	24056	105
158235	DW.AG02	1	001644890	47921	48816	71,600
158405	DW.Y21	1	004919203	40584	41152	34,080
158527	HUEGON PUMP STA	1	002096080	19384	19667	283
159230	CABRAS PUMP STA	1	004474968	902	916	1,120
159770	2 NAS SEWER LIFT STATION	1	024917976	7781	9755	1,974
159861	PALE KIERNAN BOOSTER PUMP	1	083645280	69190	70280	1,090
160274	DW.Y22	1	001443835	28842	29718	35,040
160279	CHN PALAUAN BPS	1	004565836	29921	32623	2,702
161073	CORNER OF ULLOA UNTALAN COURT	1	001446770	1817	3420	1,603
163688	LEYANG S BARR COLLECTORS PH1-A	1	003586320	381	385	240
163845	J TAITAGUE ST - RTE 4A	1	003586424	2868	2909	2,460
5237637	DW.A23	1	002465793	42030	65828	23,798
5237746	KAISER RESERVOIR	1	025101766	99588	1695	2,107
5241843	TALOFOFO PUMP STA @ LC TENORIO	1	001832602	174	174	0
5245303	GWA COMPOUND	1	00000000	0	0	54

4,835,580

124401 DEPT OF PARKS AND REC

23,690.06 20,940.54 -23,690.06 20,940.54

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150591	TENNIS COURT AGANA	1	001445226	24430	29413	4,983				
150592	PADRE PALOMO PARK AGANA	1	033607538	9046	9046	0				
150593	POOL AGANA	1	002798814	22614	22814	16,000				
150606	PASEO STADIUM	1	060001318	704	788	6,720				
150608	LITTLE LEAGUE FIELD MENS ROOM	1	078426915	56164	56164	0				

150610	ANIGUA ACROSS GCIC	1	055799829	17457	17462	5
150611	RT 1 BY BOAT BASIN PAVILLION #1	1	077873641	1503	1509	6
150621	GUERRERO STADIUM (PASEO)	1	001477485	1259	1265	480
150622	AGANA PASEO NEXT TO	1	085627247	83309	83972	663
150623	AGANA PASEO JOGGING PATH	1	086023884	22038	23031	993
150624	DIRECTORS OFF AGANA PASEO	1	003586234	883	892	360
150642	FORT APUGAN AGANA HEIGHTS	1	056180905	80941	80941	0
150921	PITI	1	009275729	249	264	900
151018	DEDEDO	1	027100100	7110	7618	508
151025	GAYINERO DR	1	014540382	85310	85339	29
151041	GHURA 506	1	013156062	18944	18944	0
151063	GHURA 505	1	092771262	0	0	0
151110	PIER BASKETBALL COURT	1	061217846	10749	11302	553
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	78184	78731	547
151245	IPAO HILTON SIDE	1	083548064	82604	83332	728
151292	MATAPANG BEACH PARK	1	095705425	80385	80707	322
151346	PASEO STADIUM	1	001971423	2456	2523	8,040
151406	FORMER PARKS & REC	1	088014720	36282	37058	776
151407	FORMER PARKS & REC	1	059502863	53512	53512	0
151408	FORMER PARKS & REC	1	067286864	36747	39071	2,324
151409	FORMER PARKS & REC	1	078426806	31125	32951	1,826
151410	FORMER PARKS & REC	1	060031007	29041	32627	3,586
151425	NEXT TO AGAT MARINA	1	002103188	26471	26665	194
151442	TEPUNGAN BEACH PARK	1	002101442	3564	3705	141
151518	NEW MERIZO RECREATION CENTER	1	099925149	2	2	0
152025	LATTE PARK AGANA	1	013156061	42902	42923	21
152138	SOFTBALL FIELD	1	002103442	93330	95282	1,952
152174	FAMILY BEACH PARK	1	092970251	19622	19622	0
152219	GUAM SPORTS COMPLEX HARMON	1	001644817	2450	2465	6,000
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	11537	11576	39				
158770	MERIZO BASEBALL FIELD	1	084114274	2820	2820	0				
159160	INARAJAN POOL PAVILION	1	099925544	12872	12872	0				
159161	INARAJAN POOL PAVILION	1	084236348	28218	28558	340				
160278	PARKING ACROSS GOV'T HOUSE	1	092771520	17931	18089	158				
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	18393	18552	159				
5235957	ADELUP GROUNDS	1	092980277	505	505	0				
5235959	ADELUP GROUNDS	1	094381022	58	58	0				
5238749	APOTGUAN BEACH PARK	1	066243071	44417	44797	777				
5246213	DEDEDO SKATE PARK	1	027500336	76683	78842	2,159				
						67,319				
124402	RETIREMENT DIVISION						7,058.51	7,337.40	-7,058.51	7,337.40
151423	RTE 8	1	001713267	5071	5512	26,460				
157091	ROUTE 8 ST LT	1	00000000	0	0	54				
						26,514				
124403	UNIVERSITY OF GUAM						320,873.32	304,997.94	-320,873.32	304,997.94

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107045	14 DEAN CIR	1	054439014	4717	4788	71				
129366	1 GADTC HATCHERY COMPLEX	1	087386771	63308	64529	1,221				
150748	HATCHERY MANGILAO	1	060001256	2755	3057	24,160				

150750	33 DEAN CIR	1	060001198	9717	10824	1,107
150751	11 DEAN CIR	1	027100302	946	3438	2,492
150752	29 DEAN CIR	1	092980520	88650	90797	2,147
150753	20 DEAN CIR	1	085627255	32395	34847	2,452
150754	19 DEAN CIR	1	099703936	77371	79588	2,217
150755	18 DEAN CIR	1	085427510	45265	46665	1,400
150756	12 DEAN CIR	1	061218007	37471	40232	2,761
150757	28 DEAN CIR	1	002096184	58293	60677	2,384
150758	13 DEAN CIR	1	077711863	44471	47084	2,613
150759	16 DEAN CIR	1	017910388	33270	34385	1,115
150760	22 DEAN CIR	1	060031001	25263	28967	3,704
150761	31 DEAN CIR	1	078389089	33404	34552	1,148
150762	25 DEAN CIR	1	055470436	78586	79747	1,161
150763	21 DEAN CIR	1	077875584	99517	925	1,408
150764	27 DEAN CIR	1	072755795	14196	15552	1,356
150765	10 DEAN CIR	1	060031002	21326	24707	3,381
150766	15 DEAN CIR	1	079408491	39215	45148	5,933
150767	5 DEAN CIR	1	066710376	72783	74243	1,460
150768	24 DEAN CIR	1	027480823	31791	34277	2,486
150769	23 DEAN CIR	1	057568349	32041	34509	2,468
150770	7 DEAN CIR	1	087384663	49244	50102	858
150771	32 DEAN CIR	1	078388889	44803	46247	1,444
150772	8 DEAN CIR	1	057012771	25942	26534	592
150773	35 DEAN CIR	1	047143791	40517	42874	2,357
150774	34 DEAN CIR	1	001467024	91570	93524	1,954
150775	30 DEAN CIR	1	069053760	75394	76959	1,565
150776	4 DEAN CIR	1	085428668	26570	28349	1,779
150777	6 DEAN CIR	1	080709651	94317	96303	1,986
150778	17 DEAN CIR	1	060031048	24371	27364	2,993
150779	3 DEAN CIR	1	030102732	28114	29195	1,081
150780	2 DEAN CIR	1	030102734	35978	38331	2,353
150781	1 DEAN CIR	1	024918157	80644	85011	4,367
150782	9 DEAN CIR	1	092770233	2793	5413	2,620
150783	DEAN CIRCLE AREA ELI	1	002798743	10021	10084	5,040
150784	26 DEAN CIR	1	060001207	17679	19424	1,745
150791	UOG DORM II	1	060001294	2076	2286	16,800

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150792	DORMITORY III	1	002798820	20308	20463	24.800				

150793	HEALTH SC ST LITE	1	096409521	79687	79723	36
150795	FIELDHSE AIRCON	1	078689499	6886	7137	60,240
150804	DORMITORY I	1	057395863	92473	92791	25,440
150805	MARINE LAB UOG MANGILAO	1	081488291	7652	7875	35,680
150807	FIELDHOUSE	1	082793655	7222	7290	10,880
150808	FIELDHOUSE	1	005156699	1801	1955	12,320
150809	FIELDHOUSE	1	001477487	48	48	0
150813	WERI/MARINE LAB	1	072950698	2984	3139	18,600
150814	MARC/LIBRARY BLDG	1	004474918	9515	9732	34,720
150815	UOG COMPUTER CENTER	1	060001274	1580	1758	71,200
150816	LIBRARY	1	002026118	4552	4760	83,200
150817	WAREHOUSE A & B	1	047501912	2492	2714	13,320
150820	COLLEGE OF EDUCATION	1	082751916	2088	2151	37,800
150821	EC BLDG/LECTURE HALL/ HSS BLDG	1	003586246	38615	39292	162,480
150822	LIFE SCIENCES BLDG	1	060001315	1644	1822	106,800
150823	UOG PUMP HOUSE	1	003586388	5932	6080	8,880
151062	YIGO LAB	1	055788648	7224	8927	1,703
151071	YIGO SHOP	1	059916695	38198	38330	132
151141	INA GREEN HSE	1	059499737	52731	52931	200
151159	MEAT PROCESSOR	1	078388744	4525	4525	0
151162	INARAJAN METAL STORAGE	1	098171950	11150	11652	502
151375	FIELDHOUSE	1	002043668	5157	5215	13,920
151378	ADMINISTRATION	1	060001331	1086	1191	16,800
151379	FINE ARTS	1	004474949	3919	3994	18,000
151380	HSCIENCE-NURSING	1	059185486	9213	9368	24,800
151381	SCIENCE BLDG	1	003590371	27698	27900	48,480
151382	STUDENT UNION BLDG	1	003586139	17834	18236	64,320
151401	MARINE LAB VISITOR'S HOUSING	1	060031008	33261	36752	3,491
152077	MAINTENANCE SHOP	1	059916668	59252	59651	399
152078	MAINTENANCE SHOP	1	014453867	26102	26162	60
155310	10 UNIVERSITY CASTLE MALL	1	002101497	23186	23197	11
155588	MAINTENANCE BLDG & UTILITIES	1	003586361	10913	11064	12,080
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	27277	27887	610				
164069	HATCHERY FADIAN	1	00000000	0	0	54				
164155	YIGO/AES AQUACULTURE	1	073811961	44722	44799	77				
165126	LOT-5376 NEW-3	1	060001314	2214	2445	92,400				
						1,127,260				

124407 DEPT OF YOUTH AFFAIRS (LOCAL) 3,889.33 4,370.09 -3,889.33 4,370.09

150828	DYA	1	063586300	96420	143	3,723				
150834	JUVENILE	1	009275714	108	118	800				
150848	MANGILAO	1	076611060	36376	39200	2,824				
150856	SAN ISIDRO ST	1	095593263	62538	63176	638				
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	62642	64375	1,733				
5249963	143 CATALINA LN	1	002095798	66973	70757	3,784				
5254391	DYA MANGILAO ST LTS (2)	2	00000000	0	0	108				

14,204

124408 MENTAL HEALTH/SUBST ABUSE 51,052.12 54,125.51 -51,052.12 54,125.51

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104096	168 TUN JOSEN EMETARIAN	1	088014818	49712	54013	4,301				
104189	356 DUENAS DR	1	086444818	90880	98997	8,117				
104451	177 LINDA WAY	1	092902931	56615	62965	6,350				
115093	147 N GRANADA CT	1	087939966	37735	41608	3,873				
130932	134C CHAMORRO GARDENS	1	084235872	87234	89730	2,496				

151350	DECATUR ST	1	001117362	44306	45033	174,480
160363	GUAM IFIL PROJECT	1	002103632	84172	84172	0
5253984	215 DUENAS DR	1	002103552	48568	51750	3,182

202,799

124409 GUAM COMMUNITY COLLEGE

92,266.81 87,318.83 -92,266.81 87,318.83

150788	VOC TECH	1	003586135	2227	2263	5,760
150789	VOC TECH	1	001697045	1300	1496	15,680
150796	MANGILAO	1	060001280	78	82	320
150806	MANGILAO	1	057395902	98295	98686	46,920
151372	GCC MAIN CAMPUS	1	001971459	24748	24942	23,280
151374	MANGILAO	1	004474910	16317	16522	49,200
157103	GUAM COMMUNITY COLLEGE	6	00000000	0	0	324
157104	GUAM COMMUNITY COLLEGE	1	00000000	0	0	54
157960	BLDG 2000	1	001037464	5938	6012	44,400
160868	FIRING RANGE GCC	1	097985186	138	138	0
160869	TEMPORARY CONTAINERS GCC	1	083385792	89718	91403	1,685
162220	BLDG A GCC (NEW METERS)	1	001117440	10985	11099	18,240
162221	BLDG C GCC (NEW METERS)	1	004474938	12436	12542	16,960
163869	STUDENT HUB	1	060031022	38514	38909	395
165025	TECHNOLOGY CENTER	1	003586405	5587	5700	45,200
165755	GCC AUDITORIUM	1	003586125	9339	9495	18,720
5235197	GCC BOOSTER PUMP	1	002101296	13027	13092	65
5250804	PROTECH BLDG T-6	1	030102719	13366	13530	164
5253804	ALLIED HEALTH CENTER	1	011499857	247	337	27,000

314,367

124412 CIVIL DEFENSE

9,284.77 9,758.26 -9,284.77 9,758.26

150640	AGANA HEIGHTS	1	001037478	4187	4412	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

5,380.08 5,204.10 -5,380.08 5,204.10

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151300	YPAO BEACH	1	002798744	23036	23227	19,100				

19,100

124414	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG						7,307.36	3,889.37	-7,307.36	3,889.37
127711	6ABCD CHAMORRO VILLAGE	1	072787761	46070	47397	1,327				
139035	104/05 CHAMORRO VILLAGE	1	072787763	44841	45388	1,179				
148755	38C CHAMORRO VILLAGE	1	084208823	4230	4239	9				
150614	30 CHAMORRO VILLAGE	1	060001211	249	314	65				
150615	CHAMORRO VILLAGE	1	002103609	59879	59948	69				
150616	CHAMORRO VILLAGE	1	002103154	28255	32603	4,348				
150618	3 4 5 CHAMORRO VILLAGE AGANA	1	072788005	2734	2745	11				
150627	23 CHAMORRO VILLAGE	1	082680983	31641	35412	3,771				
151456	15A CHAMORRO VILLAGE HA'GATNA	1	072788017	37153	37161	8				
151457	15B CHAMORRO VILLAGE HA'GATNA	1	072787990	20611	20800	189				
151458	15C CHAMORRO VILLAGE HA'GATNA	1	072788016	27548	27611	63				
161765	9 CHAMORRO VILLAGE	1	084235896	2940	2988	48				
161766	32 CHAMORRO VILLAGE	1	072787988	2652	2995	343				
161767	36 CHAMORRO VILLAGE	1	094380677	5400	5418	18				
161769	38 CHAMORRO VILLAGE	1	012103491	3967	4003	36				
161770	40 CHAMORRO VILLAGE	1	094381099	8766	8833	67				
161998	34 CHAMORRO VILLAGE	1	084235924	1518	1572	54				

21,834

124415	GUAM FIRE DEPARTMENT						22,533.88	21,804.26	-22,533.88	21,804.26
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150657	SINAJANA	1	063103321	82390	87825	5,435				
150706	TAMUNING FIRE STATION	1	057909228	20570	30028	9,458				
150716	BARRIGADA FIRE STATION	1	060031060	823	923	8,000				
150905	PITI	1	001468323	98761	3741	4,980				
151030	RT1 ANDERSON SN ENTERANCE	1	060031053	32728	36661	3,933				
151099	UMATAC	1	055532038	42525	46640	4,115				
151172	LOT 416 TALOFOFO	1	087386729	95456	99925	4,469				
151183	YONA FIRE STATION	1	079408528	30725	35444	4,719				
151229	AGAT	1	063103306	13898	15632	1,734				
151237	AGAT	1	056514013	18162	21425	3,263				
151496	GFD MAINTENANCE SHOP PUBLIC W	1	014104359	4193	4838	645				
151553	1619 E SUNSET BLVD	1	099924833	77502	78857	1,355				
151570	1617 E SUNSET BLVD	1	027300117	10033	11367	1,334				
152372	ASTUMBO FIRE STATION	1	001854345	82995	86703	3,708				

162185	INARAJAN FIRE STATION	1	060001242	83830	88920	5,090				
5240997	707 S MARINE CORP DR	1	002101331	98477	7263	8,786				
										71,024
124417	HAGATNA MAYOR						1,203.20	1,317.15	-1,203.20	1,317.15
150666	236 E O'BRIEN DR	1	060001241	31963	36419	4,456				
										4,456
124418	GUAM POST OFFICE						2,922.53	18.66	-5,845.06	-2,903.87
151703	US POSTAL SERVICE AGANA	1	005158369	18377	18377	0				
										0
124419	U S POST OFFICE						43,802.29	42,335.95	-43,802.29	42,335.95
151370	MAIN FACILITY POST OFFICE	1	059688736	4428	5193	153,000				
151411	BETWEEN AGAT MAYOR'S OFFICE	1	060031012	25674	29585	3,911				
151430	US POSTAL SERVICE- INARAJAN	1	095306970	82900	84463	1,563				
										158,474
124422	DEPT OF MILITARY AFFAIRS						95,728.52	96,847.09	-95,728.52	96,847.09

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151096	GUAM ARMY NATIONAL GUARD RT 16	1	003586371	11066	11290	35,840				
151311	HARMON FORT JUAN MUNA	1	003586411	8134	8251	14,040				
151312	HARMON	1	058630453	865	1102	28,440				
151313	622 E HARMON IND PARK	1	064028331	65	111	3,680				
151314	31 FORT JUAN MUNA	1	001445620	3747	3915	13,440				
151318	622 E HARMON IND PARK	1	082767038	6296	6344	3,840				
151319	HARMON	1	002103482	21490	23246	1,756				
151459	FORT JUAN MUNA	1	084248397	55683	58006	2,323				
151701	FORT JUAN MUNA SECURITY HOUSE	1	004981145	29780	31127	1,347				
151757	32 FORT JUAN MUNA	1	002095982	0	0	0				
157834	GUAM ARMY NATIONAL GUARD RT 16	1	003586295	46028	46611	69,960				
163719	PHASE II GUAM ARMY NAT'L GUARD	1	009275723	9318	9971	78,360				
164896	PHASE III ARMY NATIONAL GUARD	1	003586232	7597	7797	60,000				
5235432	CHP FACILITY FORT JUAN MUNA	1	002096145	23291	32179	8,888				
5242532	500 CST READY (PERM)	1	003586127	11950	12310	21,600				
5259177	BLDG 2 FORT JUAN MUNA	1	002101410	31532	37067	5,535				
5259179	BLDG 4 FORT JUAN MUNA	1	002101383	52937	57631	4,694				

5262184 AAFES GAS STATION 1 011499898 4 51 3,760

357,503

124423 AGANA HEIGHTS MAYOR

4,084.37 3,981.74 -4,084.37 3,981.74

150644 AGANA HEIGHTS 1 034895020 80827 86617 5,790
 150649 311 FRANCISCO JAVIER AVE 1 060031021 28869 31913 3,044
 150650 BASEBALL FIELD AGANA HEIGHTS 1 082426716 86020 87701 1,681
 151431 AB WONPAT ST AGANA HTS 1 001857531 1739 1739 0
 159651 TUTUJAN PARK 1 083385572 9244 9360 116
 165327 SENIOR CITIZEN CTR - AGANA HTS 1 021903159 57537 60594 3,057

13,688

124424 AGAT MAYOR

3,167.98 3,092.53 -3,167.98 3,092.53

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151226	AGAT BASKETBALL CT	1	036053238	29216	31401	2,185				
151230	AGAT MAYORS OFFICE	1	058630451	9085	9223	5,520				
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	73748	75501	1,753				
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	6968	8125	1,157				
						10,615				
124425	TAMUNING MAYOR						6,939.97	7,490.53	-6,939.97	7,490.53
150707	MAYOR'S OFFICE TAMUNING	1	055469672	85632	89513	3,881				
150711	J CRISOSTOMO (GYMN) ST	1	093510374	58909	63919	5,010				
152001	TENNIS COURT TAMUNING	1	013299894	8101	9360	1,259				
153768	BETW LBJ & TAMUNING ELEM SCH	1	012103393	18410	18410	0				
158303	TAMUNING MAYORS OFFICE SENIOR	1	002103613	51766	65492	13,726				
5255349	670 CHALAN SAN ANTONIO	1	030902668	27572	30665	3,093				
						26,969				
124426	MANGILAO MAYOR						5,879.89	4,761.08	-5,879.89	4,761.08
150733	BASKETBALL COURT RTE 10	1	065568193	14690	15306	616				
150737	MANGILAO	1	097985167	69200	74446	5,246				
150744	RT15 EAGLE FOOTBALL FIELD	1	099924728	10371	10372	1				
150749	ROOKIE FIELD NEAR CHURCH	1	030102740	92	92	0				

151477	BY PRICE ELEMENTARY SCHOOL	1	086025768	53	53	0
152204	SENIOR CITIZENS CTR	1	060001233	73390	82384	8,994
163266	MINI CARNIVAL NEAR CHURCH	1	002096017	840	950	110
163271	BILL MUNA PARK PAVILLION	1	001482249	1058	1078	1,600
5252792	DORMITORY RD	1	063586329	15	15	0
5262664	PAGAT PARK/ANTHURIUM	1	087387049	4	4	0

16,567

124427 SANTA RITA MAYOR

3,412.05 3,590.62 -3,412.05 3,590.62

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151205	BASKETBALL COURT	1	027100468	4434	4434	0				
151208	MAYOR'S OFFICE/COMMUNITY CTR	1	093510375	59980	65055	5,075				
151210	BASEBALL SANTA RITA	1	001477502	1012	1052	3,200				
152024	MAYOR OF SANTA RITA OFFICE	1	024301959	387	434	47				
164900	SANTA RITA SENIOR CITIZENS CTR	1	001759570	85201	89263	4,062				
							12,384			
124428	PITI MAYOR						1,046.49	1,618.14	-1,046.49	1,618.14
129269	FORMER SENIOR CITIZEN CENTER	1	076611094	1589	2803	1,214				
150899	306 ASSUMPTION DR	1	078337586	52225	52236	11				
150914	PITI	1	087388459	44499	47706	3,207				
158523	PITI BASKETBALL CT	1	055536547	7950	8954	1,004				
5263889	MENO ST	1	00000000	0	0	54				
							5,490			
124429	ASAN/MAINA/ADELUP MAYOR						1,117.72	1,253.68	-1,117.72	1,253.68
150925	ASAN MAYOR	1	078332515	96512	96512	0				
150926	ASAN MAYOR	1	001546591	1673	1727	4,320				
160838	ASAN FOR CONCESSION STANDS	1	092902462	4233	4234	1				
							4,321			
124430	DEDEDO MAYOR'S OFFICE						12,011.69	10,404.06	-12,011.69	10,404.06
150990	BASKETBALL CT DEDEDO	1	054438939	1	1	0				
151010	DEDEDO FIRE STA	1	094713691	69051	69576	525				
151012	TENNIS CT BEHIND DEDEDO MAYOR	1	099704138	22600	24064	1,464				
151013	DEDEDO PRECINCT	1	066227053	7485	7997	512				
151016	DEDEDO POST OFFICE	1	001241189	63805	65049	1,244				

151017	DEDEDO MAYOR'S OFFICE	1	001241181	58242	62100	3,858
151019	DEDEDO TENNIS/VOLLEYBALL CT	1	083738783	29444	30836	1,392
152200	ASTUMBO MULTI-PURPOSE	1	015302185	3978	9611	5,633
157456	BASKETBALL COURT MACHANAONAO	1	059041958	0	0	0
158302	DEDEDO SENIOR CITIZEN CENTER	1	002095924	6996	17285	10,289
158570	ASTUMBO SR CENTER YSENGSONG	1	003664653	18381	29899	11,518
163289	LENCHO PARK GROUNDS	1	002103129	6219	6219	0

36,435

124431 YIGO MAYOR

6,068.93 6,103.11 -6,068.93 6,103.11

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151429	274 GAYINERO RD	1	060083414	6741	13145	6,404				
152202	SENIOR CITIZEN CTR	1	002096176	46872	54766	7,894				
154350	YIGO GYM	1	027500520	2511	9031	6,520				
163737	YIGO GYM PARKING LOT	1	00000000	0	0	54				
5237011	AGAFI GUMAS RECREATION PARK	1	027100466	81840	81840	0				
5237946	SANTA BERNADITA CHAPEL	1	00000000	0	0	54				
5249729	YIGO SOFTBALL FIELD	1	004474954	0	4	320				

21,246

124432 UMATAC MAYOR

1,514.48 1,323.60 -1,514.48 1,323.60

151097	UMATAC	1	030102711	55583	59211	3,628				
151101	FORT SOLEDAD OVERLOOK	1	060073480	7037	7037	0				
151105	UMATAC	1	027718958	14429	14429	0				
151109	DISCOVERY DAY ACTIVITY	1	001128213	28361	29131	770				
159730	PARA I LALAHITA PARK	1	059240117	39	39	0				

4,398

124433 MERIZO MAYOR

2,702.08 2,510.69 -2,702.08 2,510.69

151127	PIGUA	1	058630475	2717	2733	1,280				
153682	MERIZO PIER CHALAN KANTON TASI	1	015302180	13031	13102	71				
154064	MERIZO CEMETARY ROUTE 4	1	094906684	828	828	0				
164899	MERIZO SENIOR CITIZENS CTR	1	002095927	45777	52099	6,322				
5254460	MERIZO YOUTH CENTER	1	074421393	14187	15160	973				

8,646

124434 INARAJAN MAYORS OFFICE

1,374.83 1,053.63 -1,374.83 1,053.63

151151	MALOJLOJ BASKETBALL COURT	1	024918001	19059	19167	108				
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151447	CHIEF GADAO PARK	1	087388457	6342	6342	0
152065	MALOJLOJ SOCIAL HALL	1	099102708	66191	69360	3,169
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	2883	2902	19

3,350

124435 TALOFOFO MAYOR

2,144.54 2,218.15 -2,144.54 2,218.15

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151163	TALOFOFO	1	001857563	34480	35572	1,092				
151164	SENIOR CENTER	1	013018914	62720	63670	950				
151168	TALOFOFO BASEBALL FIELD	1	001546579	477	477	0				
151169	COMMUNITY CENTER MATA ST	1	063103301	58413	59505	1,092				
151170	TENNIS COURT	1	059917174	332	332	0				
151171	TALOFOFO	1	083543151	1400	1409	9				
152046	TALOFOFO INDOOR GYM	1	099925430	40031	41384	1,353				
157200	TALOFOFO	1	00000000	0	0	54				
158326	NEXT TO POLICE KOBAN (FIESTA)	1	083543185	73867	75571	1,704				
5240165	TALOFOFO CHAMORRO PARK ST LT	10	00000000	0	0	540				
5263725	BANANA FESTIVAL IPAN	1	096327334	178	198	20				
6,814										
124436	YONA MAYOR						1,536.24	1,477.44	-1,536.24	1,477.44
151180	YONA BASEBALL FIELD	1	001505322	670	682	1,440				
151184	YONA MAYOR'S OFFICE	1	093820340	20069	21601	1,532				
151186	YONA COMMUNITY CENTER	1	072866540	48823	48954	131				
151403	YONA YOUTH CENTER	1	015302238	33636	34897	1,261				
152031	NEW YONA MULTI PURPOSE	1	081857695	52666	53235	569				
4,933										
124437	ORDOT/CHALAN PAGO MAYOR						3,132.04	3,057.65	-3,132.04	3,057.65
150868	CHALAN PAGO BASEBALL FLD	1	001482245	1672	1726	6,480				
150871	CHILENKO ST COMMUNITY CTR	1	087940020	79772	81292	1,520				

150874	ORDOT	1	027100430	28117	30607	2,490	
152150	PAGO BAY BRIDGE PAVILLIAN	1	013299837	0	0	0	
10,490							
124438	MONGMONG/TOTO/MAITE MAYOR						
150894	TOTO BASKETBALL COURT	1	087386954	67532	67865	333	
150895	TOTO CENTER & OFFICE	1	057005896	45547	47058	1,511	
162966	TOTO PAVILLON	1	015302032	5838	5900	62	
162992	TOTO CHURCH GROUNDS	6	00000000	0	0	324	
2,230							

826.88 762.06 -826.88 762.06

124439 SINAJANA MAYOR

3,472.83 4,240.93 -3,472.83 4,240.93

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151481	FATIMA AREA AFAME SINAJANA	1	055469199	158	158	0					
164836	BIEN VENIDA AVE	1	002103180	8668	12227	3,559					
164837	BIEN VENIDA AVE	1	001466997	76063	81491	5,428					
165055	BIEN VENIDA AVE	1	002101531	85122	90365	5,243					
5236122	SINAJANA BASKETBALL/BASEBALL	1	004474919	173	180	280					
14,510											
124445	GUAM ENVIRONMENTAL PROTECT							6,953.32	7,029.48	0.00	13,982.80
128253	17-330 4 MARINER AVE	1	001644793	30208	30357	8,940					
151575	15 6101 G CALIBRATION LAB	1	003568844	7529	7656	15,240					
162976	S/L 17-3304 MARINER AVE	1	00000000	0	0	54					
162977	S/L 15-6101 MARINER AVE	3	00000000	0	0	162					
24,396											
124446	KGTF							7,890.08	8,512.92	-7,890.08	8,512.92
150810	194 SESAME ST	1	002798821	1448	1570	7,320					
5254820	545 S SABANA DR	1	001117392	4051	4357	24,480					
31,800											
124453	BARRIGADA MAYORS OFFICE							2,201.84	2,038.51	-2,201.84	2,038.51
150713	BASKETBALL COURT	1	095475023	37541	39022	1,481					
150714	VOLLEYBALL COURT	1	086025771	27181	29518	2,337					
150717	MAYORS OFFICE	1	060031054	35339	37417	2,078					
150718	BARRIGADA KOBAN	1	092902877	11346	12031	685					

163885	MAYORS OFFICE CHILDRENS PARK	4	00000000	0	0	216				
										6,797
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)						5,510.91	5,013.76	-5,510.91	5,013.76

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120257	COTTAGE HOMES - UNIT A	1	021903044	71315	71665	350				
120258	COTTAGE HOMES - UNIT B	1	099102643	57045	60003	2,958				
150893	YOUTH CENTER	1	060030997	46523	55095	8,572				
163291	COTTAGE HOMES - CAFETERIA	1	002096149	4980	5587	607				
5245343	HAYA YOUTH CENTER	1	099925272	88333	92360	4,027				
5254388	COTTAGE HOMES ST LTS	9	00000000	0	0	486				
						17,000				
130431	CUSTOMS & QUARANTINE AGENCY						1,582.33	1,658.93	-1,582.33	1,658.93
151605	12 30000 FURY RD	1	093820543	13344	19165	5,821				
						5,821				
140297	GENERAL SERVICE AGENCY						277.60	277.60	-277.60	277.60
157207	GSA WAREHOUSE	9	00000000	0	0	486				
						486				
148823	VETERAN AFFAIRS						966.26	1,019.57	0.00	1,985.83
5237711	MARINE CORPS DR	1	001477498	1372	1415	3,440				
						3,440				
149554	ANCESTRAL LANDS COMMISSION						417.10	464.58	-417.10	464.58
158855	103 ANIGUA COMMERCIAL BLDG	1	012103399	61140	62735	1,595				
						1,595				

----- PACIFIC ENERGY RESOURCE CENTER

158935	PACIFIC ENERGY RESOURCE CENTER						1,539.94	1,472.11	-1,539.94	1,472.11
155889	LOT 5120-R5	1	002798783	1519	1605	5,160				
						5,160				
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
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194008	RECOVERY COORDINATION OFFICE						-767.53	0.00	0.00	-767.53
202869	GUAM POWER AUTHORITY						242,840.97	0.00	0.00	242,840.97
208988	GUAM HOUSING CORP RENTAL DIVISION						684.43	704.04	-684.43	704.04
128983	370 LADA AVE	1	058990306	59698	60602	904				
151004	125 TERESITA LN	1	092903888	64087	64717	630				
151449	LOT 10119-14 AS-ATDAS YIGO	1	002103567	7747	7847	100				
157196	LOT 10119-12 AS-ATDAS YIGO	5	00000000	0	0	270				
164205	JUAN JACINTO RD	1	00000000	0	0	101				
						2,005				
245332	GUAM POWER AUTHORITY						17,081.68	0.00	0.00	17,081.68

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			6,076,751.90	#####	-4,915,332.67	6,179,351.95