

Run Date: 7/14/2011
 Run Time: 3:00:37 PM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 6/1/2011 - 6/30/2011

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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>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
108799	DEPT OF ADMINISTRATION						2,784.14	3,262.25	-2,784.14	3,262.25
109704	PITI	1	057395899	44046	44181	10,800				
						10,800				
108818	D O A SUPPLY MGMT						1,866.78	1,852.92	-1,866.78	1,852.92
109723	PITI	1	086444537	66354	72591	6,237				
						6,237				
124373	DEPARTMENT OF ADMINISTRATION						21,528.11	6,677.12	-21,528.10	6,677.13
150587	GOV MANUEL FL GUERRERO BLDG	1	001505321	23731	23908	10,620				
152144	SOUTHEAST WING 1ST FLR DOA BLD	1	003586296	16310	16460	12,000				
						22,620				
124374	DEPARTMENT OF AGRICULTURE						13,370.63	14,179.12	-13,370.63	14,179.12
150824	MANGILAO BEHIND PRICE ELEM SCH	1	077880941	21389	23156	1,767				
150829	MANGILAO	1	097985422	48026	48054	28				
150833	163 DAIRY RD	1	002095960	10799	14557	3,758				
150835	MAIMAI (WILDLIFE BLDG) RD	1	094713695	95196	97230	2,034				
150851	MANGILAO	1	081488358	1774	1881	6,420				
150969	YIGO	1	094906655	85942	86554	612				
151027	YIGO ANIMAL SHELTER	1	085033658	46187	48349	2,162				
157069	DEPARTMENT OF AGRICULTURE	2	00000000	0	0	108				
159167	YIGO ANIMAL SHELTER	1	099924988	61042	61474	432				
161138	HEADQUARTERS BUILDING DAIRY RD	1	002043682	16639	16836	11,820				
162446	173306 NEPTUNE AVE BLDG	1	003586202	4383	4575	11,520				
5247258	NEW BLDG DAIRY RD MANGILAO	1	007888832	1512	1569	4,560				
5250741	159 DAIRY	1	030102649	19419	20516	1,097				
5254206	MERIZO PIER LIGHTING SYSTEM	1	098141630	29618	30522	904				
						47,222				
124377	PORT AUTHORITY OF GUAM						121,896.84	129,897.51	-121,896.84	129,897.51

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150605	SMALL BOAT MARINA	1	060001217	72455	75006	2,551				
150906	PORT BEACH	1	026510167	19782	19817	35				
151236	AGAT SMALL BOAT MARINA	1	047501903	5474	5593	14,280				
152112	CABRAS ISLAND-CRANE MECHANIC S	1	002101065	28145	32808	4,663				
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	5083	5150	321,600
164279	LC4 PORT AUTHORITY SUBSTA	1	001697047	81	92	26,400
164757	LC4 2 PORT AUTHORITY SUBD	1	003586133	4283	4459	105,600
165444	HAZMAT CONTAINER	1	002096214	56209	56209	0

477,289

124378 DEPARTMENT OF CORRECTIONS

96,000.91 97,530.88 -96,000.91 97,530.88

150839	DEPTCOR URS SHOP	1	001446845	84627	88953	4,326
150841	MANGILAO	1	060030991	89059	95104	6,045
150842	MANGILAO	1	001446808	54026	68272	14,246
150843	MANGILAO	1	059239931	72197	74206	2,009
150844	MANGILAO	1	001445227	70458	78328	7,870
150845	MANGILAO	1	001241363	98385	4803	6,418
150858	DEPCOR	1	086454481	4662	4873	16,880
151371	MANGILAO	1	004674741	26912	27375	138,900
152055	AGANA FORMER LOCKUP PARKING	1	003586369	22387	22760	44,760
152096	GUAM DETENTION FACILITY	1	008508106	3832	3940	17,280
152145	DEPTCOR FACILITY MANGILAO	1	092970635	67744	68008	264
152247	FORMER PEREZ BLDG MANGILAO	1	093511164	67995	72624	4,629
153300	ADULT CORRECTIONAL FACILITY	1	002798797	35816	36108	46,720
155273	BY DEPT OF CORRECTION	1	003590408	6414	6428	4,200
155747	DOC NEW FACILITY MANGILAO	1	060001337	9640	10139	39,920
157145	DEPARTMENT OF CORRECTION	2	00000000	0	0	108
157146	DEPARTMENT OF CORRECTION	1	00000000	0	0	54

354,629

124379 SUPERIOR COURT OF GUAM

81,533.45 81,045.61 -81,533.45 81,045.61

151349	ISLAND COURT	1	060001350	15599	16339	296,000
165824	AGANA PARKING LOT BEHIND COURT	1	092980338	6494	6494	0

296,000

124380 DOA-DATA PROCESSING

11,071.72 10,633.20 -11,071.72 10,633.20

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150588	DOA DATA PROCESSING	1	004674774	13958	14196	38,080				
						38,080				

124381 DEPARTMENT OF EDUCATION

1,122,594.95 1,026,322.16 ##### 1,026,322.16

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142554	MACHANANAO ELEM- FRNT	1	009275733	1215	1263	38,400				
150646	AGANA HEIGHTS ELEM /MTR @ T-1	1	098141555	25491	29042	3,551				
150648	AGANA HEIGHTS ELEM / MTR @ T-6	1	060030978	47459	50464	3,005				
150651	AGANA HGTS ELEM/MTR @ RM #19	1	085347592	798	852	8,640				
150652	AGANA HTS ELEM/OUTSIDE MAIN GT	1	010481678	1717	2071	56,640				
150682	LBJ ELEM-MAIN OFF & FAST TRACK	1	001713258	9655	9877	35,520				
150683	LBJ ELEM-SCH BUS LOADING AREA	1	030102741	85537	87180	1,643				
150687	TAMUNING ELEM /FRNT OF A-WING	1	060001336	2268	2375	12,840				
150691	CHIEF BRODIE ELEM	1	059397163	3029	3247	17,440				
150692	MAR DR - CHIEF BRODIE	1	001477500	8204	8204	0				
150694	JFK ANNEX	1	005156693	6255	6301	5,520				
150695	JFK HIGH SCHOOL S101-TR/FB FLD	1	011499895	277	286	1,080				
150697	CHIEL BRODIE ELEM/FRNTSIDE SCH	1	079287499	3049	3208	19,080				
150721	LP UNTALAN MIDDLE/MTR @ RM 33	1	002101263	98569	243	1,674				
150723	LP UNTALAN MIDDLE/MTR @ T-5	1	001241183	64040	67911	3,871				
150726	LP UNTALAN MID/6TH GRD RESTRM	1	084114276	7400	7561	12,880				
150727	LP UNTALAN MIDDLE/FRONT OF GYM	1	003590413	36679	37037	57,280				
150728	LP UNTALAN MID/BEHIND PLYGRND	1	079287495	6640	6743	16,480				
150731	CARBULLIDO ELEM/FRT GT PRK LOT	1	060001339	10739	11350	73,320				
150801	GWSH SCHOOL	1	072863707	72553	75351	2,798				
150802	GWSH SCHOOL/FRONT OF GYM	1	060001279	3897	4091	23,280				
150803	GWSH SCHOOL/BEHIND CAFETERIA	1	004674764	553	813	41,600				
150818	GWHS CAMPUS STAFF DEV CTR E110	1	092980587	22222	25445	3,223				
150819	GWSH SCHOOL/LOCATED AT F-106	1	009275747	2437	2545	12,960				
150826	PRICE ELEM/RTSIDE OF MAIN OFF	1	001241184	73246	78304	5,058				
150837	PRICE ELEM/FRNT MAIN OFF E-5	1	060001348	4384	4626	38,720				
150846	PRICE ELEM SCH/FRONT OF T-5	1	079408581	60434	61335	901				
150857	PRICE ELEM/BEHIND F-1 CLASSRMS	1	086454460	7109	7177	5,440				
150875	ORDOT-CHLN PAGO ELEM/KINDER	1	001241206	22088	29052	6,964				
150881	ORDOT-CHALAN PAGO	1	059496025	5249	5400	6,040				
150885	AGUEDA JOHNSTON MID/CAFETERIA	1	012859763	233	363	15,600				
150887	AGUEDA JOHNSTON MID/MAIN ROAD	1	003586305	1158	1201	6,880				
150888	JQ SAN MIGUEL ELEM/MTR @ T11	1	096168119	48531	50610	2,079				
150889	JQ SAN MIGUEL ELEM/FRT PRK LOT	1	060001293	8357	8707	42,000				
150890	JQ SAN MIGUEL ELEM/BEHIND CAFE	1	002043830	11790	11961	27,360				
150902	OLD PITI ELEM SCHOOL	1	060001320	1392	1467	12,000				
150913	PARCEL A PITI WAREHOUSE	1	081488324	1772	1878	12,720				
150947	JUAN GUERRERO ELEM - T-6	1	086454455	4999	5019	2,400				
150965	FINEGAYAN ELEM - XFMR SHELTER	1	002103152	18553	20920	2,367				

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150987	BENAVENTE MIDDLE NEW ANNEX #19	1	003590379	862	922	3,600				

150991	ULLOA ELEM SCH T-13 HEADSTART	1	001241353	59965	60456	491
150992	BENAVENTE MIDDLE ANNEX RM #19	1	009275745	4358	4506	11,840
150993	ULLOA ELEM SCH-PLAYGROUND	1	009275727	2665	2714	1,960
150994	ULLOA ELEM SCH-PLAYGROUND	1	004474887	9136	9212	15,200
150995	MARIA ULLOA ELEMENTARY SCHOOL	1	083385616	18836	18836	0
150998	BENAVENTE MIDDLE SCHOOL	1	003586347	1140	1205	7,800
150999	ULLOA ELEM SCH-FRNT PRKNG LOT	1	003586254	663	768	12,600
151023	UPI ELEMENTARY SCH-G-WING	1	001546575	2558	2584	2,080
151024	UPI ELEM SCH-FAST TRACK ROOM 1	1	086454472	3248	3273	2,000
151035	DANIEL PEREZ ELEM-LOCATED RM44	1	009275737	491	527	2,880
151036	DANIEL PEREZ ELEM-NURSE OFFICE	1	004143358	4236	4308	14,400
151037	DANIEL PEREZ ELEM SCH	1	001445637	2668	2696	2,240
151043	F B LG MIDDLE SCHOOL	1	002798764	4681	4779	7,840
151047	FB L G MIDDLE SCH-LOCATED @G-5	1	001524774	11667	11789	7,320
151048	SIMON SANCHEZ HIGH-PARKING LOT	1	057395840	59012	59244	37,120
151049	FB L G ELEM SCH- FRONT OF GYM	1	009275736	561	720	12,720
151050	FB L G MIDDLE SCH- BEHIND E-9	1	072950725	4457	4495	3,040
151086	PC LUJAN ELEM/NEAR PLAYGROUND	1	002798812	1014	1038	1,920
151094	PC LUJAN ELEM/MAIN PRKNG LOT	1	060001313	3876	4061	29,600
151132	MERIZO ELEM SCHOOL- XFMR SHLTR	1	085347590	2073	2219	17,520
151150	INARAJAN MIDDLE-CAFETERIA AREA	1	081488305	1691	1896	12,300
151154	INARAJAN MIDDLE-LOWER C TEMP	1	001445515	44364	45233	869
151166	TALOFOFO ELEM-NEAR CAFE BLDG	1	060001296	4291	4478	29,920
151173	TALOFOFO ELEM SCH-XFMR	1	086454469	4814	4831	1,020
151182	MU LUJAN ELEM - BASEBALL FIELD	1	004674781	8566	8598	1,920
151199	HS TRUMAN ELEM BLDG 17-19 & 25	1	072755432	64091	65519	1,428
151200	TRUMAN ELEM T-20 21,22A&B, 33C	1	060031011	44256	47176	2,920
151201	H S TRUMAN ELEMENTARY ROOM 24	1	032302481	14362	14362	0
151202	HS TRUMAN ELEM CAFETERIA	1	004674766	30536	30888	21,120
151204	HS TRUMAN ELEM 2ND GRADE CLASS	1	004474958	2080	2080	0
151206	HS TRUMAN ELEM BEHIND CAFETERI	1	003586277	17809	18467	26,320
151207	HS TRUMAN ELEM #27 2ND GRD CLS	1	079385544	1296	1429	5,320
151209	J P TORRES ELEM - MAJOR'S COMP	1	057393720	53195	53373	14,240
151216	OCEANVIEW MIDDLE - H WING AREA	1	003590364	7765	7871	16,960
151223	MARCIAL SABLAN ELE/BEHIND RM39	1	086454480	5703	5728	2,000
151224	MARCIAL SABLAN ELEM(CAFE WING)	1	003586401	9807	9896	14,240
151225	44T MARCIAL SABLAN ELEM-BLDG	1	085347585	4429	4453	1,440
151358	OCEANVIEW MIDDLE SCH-CAFETERIA	1	001696952	10010	10448	70,080

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151359	INARAJAN MIDDLE - XFMR SHELTER	1	004474939	16638	16817	35,800				
151360	M U LUJAN ELEM -ELEC RM @ CAFE	1	004474960	21066	21238	41,280				
151362	AGUEDA JOHNSTON MID/XFMR AREA	1	060001349	13636	14261	75,000				

151368	LP UNTALAN MIDDLE/FRONT OF GYM	1	064285191	9118	9657	43,120
151369	PC LUJAN ELEM/MAIN PRKNG LOT	1	009275713	5760	5998	19,040
151376	GWHS/BETWEEN CAFETERIA &A-	1	003590368	34611	34789	42,720
151377	GWHS FOOTBALL FIELD	1	003586105	518	518	0
151384	DANIEL PEREZ ELEM SCH	1	007888852	7085	7248	32,600
151387	SIMON SANCHEZ - GENERATOR	1	060001287	6944	7267	129,200
151388	FB L G MIDDLE SCH-FRNT OF CAFE	1	010481702	2986	3351	73,000
151390	WETTENGEL ELEM BEHIND RM# D-5	1	002798786	83857	84342	77,600
151391	ULLOA ELEM SCHOOL	1	001685071	2487	2711	17,920
151392	BENAVENTE MIDDLE RTSIDE CAFE	1	060001281	11044	11474	129,000
151395	JUAN GUERRERO ELEM-BEHIND	1	060001354	4747	4960	51,120
151396	FINEGAYAN ELEM- XFMR SHELTER	1	003590415	19245	19385	33,600
151413	SOUTHERN HIGH - LIBRARY AREA	1	001713229	37455	37787	39,840
151414	SOUTHER HIGH - A/C UNIT BLDG	1	003586180	1043	1063	8,000
151415	SOUTHERN HIGH - A/C UNIT BLDG	1	002798760	1009	1029	8,000
151416	SOUTHERN HIGH-2000 BLDG SERIES	1	001713264	23632	23858	90,400
151417	SOUTHERN HIGH-4000 BLDG SERIES	1	011499858	3130	3323	77,200
151418	SOUTHERN HIGH - CAFETERIA BLDG	1	001971457	33399	33699	36,000
151419	SOUTHERN HIGH SCHOOL SANTA RIT	1	001644794	715	798	9,960
151420	SOUTHERN HIGH-STUDENT	1	001971481	19049	19124	30,000
151421	SOUTHERN HIGH SCHOOL GYM AREA	1	002798803	4868	4879	4,400
151422	SOUTHERN HIGH PARKING LOT	1	001685024	2072	2076	960
151432	INARAJAN ELEM SCH- A & B WING	1	003586286	14430	14597	40,080
151443	TAMUNING ELEM /RIGHTSIDE CAFE	1	002798811	904	1073	20,280
151444	TAMUNING ELEM /LEFTSIDE CAFE	1	001117372	28714	29132	83,600
151453	ORDOT-CHLN PAGO ELEM/MAIN	1	060001288	1776	1869	37,200
151493	NEW ASTUMBO ELEM SCHOOL	1	002798750	3388	3482	56,400
151521	BUILDING 15 6103 (THEATER) TIY	1	003586236	6599	6687	14,080
151999	NEW UPI ELEM SCH BEHIND CAFE.	1	002798755	5863	6019	37,440
152023	GEORGE WASHINGTON HIGH	1	079287503	2499	2632	79,800
152071	ASAN COMMUNITY CENTER - HEADST	1	099924992	88374	89746	1,372
152131	MERIZO ELEM SCHOOL-XFMR	1	001524788	1674	1780	16,960
152147	FINEGAYAN ELEM SCH- XFMR AREA	1	009275731	1166	1193	3,240
152159	WETTENGEL ELEM FAST TRACK	1	086024736	15261	15537	276
152175	CHIEF BRODIE ELEM/BEHIND SCH	1	093550223	1610	1711	16,160
152228	SOUTHERN HIGH SCHOOL	1	004565851	27044	27848	804

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152229	SOUTHERN HIGH AUDITORIUM	1	001739940	2802	2808	4,800				
153833	JOSE RIOS MID/HIGH VOLT SHELTR	1	060001273	5123	5359	56,640				
154460	FQ SANCHEZ ELEM - PARKING LOT	1	002798739	10025	10071	7,360				
155484	MARCIAL SABLAN ELEM-XFMR SHLT	1	004674760	5248	5365	18,720				
155486	MARCIAL SABLAN ELEM-XFMR SHLTR	1	060001272	7338	7659	19,260				

155529	JOSE RIOS MID SCH/BEHIND GYM	1	002798810	9626	9672	7,360
157148	PRICE ELEMENTARY SCHOOL ST LT	1	00000000	0	0	54
157149	SAN MIGUEL ELEMENTARY	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	25267	26502	1,235
158835	M U LUJAN ELEM-SCH FENCE/BBFLD	1	092771540	17348	17977	629
161630	CL TAITANO ELEM/NEW RENOVATION	1	003586403	14800	14962	64,800
163178	H B PRICE ELEMENTARY SCHOOL	1	004474944	12088	12220	15,840
163456	FAST TRACK BLDG_NEW BLDG FBLG	1	060001267	888	911	2,760
163457	FAST TRACK BLDG_NEW BLDG	1	001524786	2126	2175	4,900
163475	WETTENGEL ELEM-ADDTL TYPE I	1	024918581	80831	82438	1,607
163476	WETTENGEL ELEM-ADDTL TYPE II	1	024918561	78697	79670	973
163477	WETTENGEL ELEM-ADDTL TYPE III	1	099925176	26160	28606	2,446
163513	FINEGAYAN ELEM NEW CLASS ROOM	1	002095762	92295	93478	1,183
163695	MU LUJAN ELEMENTARY SCHOOL	1	024917925	54974	57087	2,113
163696	JQ SAN MIGUEL ELEMENTARY SCHOOL	1	097620865	40134	42598	2,464
164679	LP UNTALAN SCHOOL PUMP HOUSE	1	002096138	1443	1516	73
165111	FSAIS (DOE MIA SECTION)	1	002103594	65981	73403	7,422
5242562	ADACAO ELEMENTARY SCHOOL	1	003586363	3651	3874	89,200
5242572	LIGUAN ELEMENTARY SCHOOL	1	005156703	6313	6532	87,600
5242573	ASTUMBO MIDDLE SCHOOL	1	003590404	4698	4889	114,600
5243607	UKUDU HIGH SCHOOL	1	007888854	9102	9415	187,800
5256326	MARINER 13-10 & 13-11 & 13-12 AVE	1	003568860	1544	1629	51,000
5256327	MARINER 13-5 & 13-6 AVE	1	002798752	2087	2189	30,600
5256328	MARINER 13-0 & 13-1 & 13-2 AVE	1	001713256	1936	2062	75,600
5256329	MARINER 13-7 & 13-8 & 13-9 AVE	1	003586343	1403	1475	43,200
5257870	OKKODO FOOTBALL FIELD	1	010481704	172	173	80
5258480	13-15 MARINER AVE	1	003586341	3024	3177	24,480
5267725	CHIEF BRODIE STORAGE - SPEC ED	1	087386732	3475	4383	908

3,497,005

124383 GUAM AIRPORT AUTHORITY

586,337.31 580,598.83 -586,337.31 580,598.83

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Acct #	Account Name	Units	Meter #	Prev Rdg	Curr Rdg	KWH Billed	Beq Balance	Curr Billing	Pymnts/Adjs	Ending Bal
102930	OLD CARGO BUILDING	1	078786339	91489	93629	2,140				
150599	FIRE STATION	1	009275715	2281	2389	12,960				
150672	YELLOW CARGO BLDG OLD AIRPORT	1	072859891	40295	40988	693				
150673	NEXT TO YELLOW CARGO BLDG	1	078786222	48863	51024	2,161				
150678	GUAM AIRPORT PARKING LOT	1	060031006	39117	40752	1,635				
151089	AIRPORT ACCESS RD LIGHTING B	1	094906658	3360	8834	5,474				
151550	1627 E SUNSET BLVD	1	096167342	57394	59868	2,474				
151551	1621 E SUNSET BLVD	1	096167337	62221	62221	0				

151552	1625 E SUNSET BLVD	1	096913607	12546	13906	1,360
151569	1623 E SUNSET BLVD	1	096167344	40658	40658	0
151714	101 E SUNSET BLVD	1	096327400	38980	42252	3,272
151715	103 E SUNSET BLVD	1	096327347	20652	23348	2,696
151755	16 6103 ADMIRAL SHERMAN BLVD	1	060001311	1817	1906	7,120
152135	FLEET SERVICES	1	003586350	86	116	3,600
152160	17-80 ADM SHERMAN BLVD	1	003590414	14092	14264	27,520
155416	3 FUEL TANK	1	005158374	200	204	480
155504	NEW AIRFIELD LIGHTING VAULT	1	007888866	6085	6244	25,440
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	4541	4576	7,000
160892	13-16 MARINER AVE	1	003586293	7010	7191	21,720
160893	13-17 MARINER AVE	1	003586349	6715	6833	14,160
161451	GUAM AIRPORT ROADWAY &	1	013018808	55096	55799	703
164154	K9 KENNEL FACILITY	1	002103813	29078	37995	8,917
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	2041	2101	2,400
5243204	NEW GLIDE SLOPE FACILITIES	1	001445622	2169	2241	5,760
5243383	GAA PARKING LOT A-1	1	067088167	40209	40679	470
5243384	GAA PARKING LOT A-2	1	072788498	11358	13391	2,033
5243385	GAA PARKING LOT A-3	1	072788244	4	4	0
5244180	1 NEW GIAA WATERWELL	1	001646989	9257	9385	128
5244181	2 NEW GIAA WATERWELL	1	002103672	8861	9337	476
5244182	3 NEW GIAA WATERWELL	1	002095947	6086	6574	488

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5247834	GATE 3 GIAA	1	002101504	62301	64131	1,830				
						170,564				
I/A 124385	KOMITEA PARA TIYAN						366,862.55	0.00	0.00	366,862.55
124387	GHURA						19,962.34	23,107.88	-22,488.14	20,582.08

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123430	3C GUMA TRANKILIDAT	1	060031029	7046	7289	243				
123436	1B GUMA TRANKILIDAT	1	085428686	47688	47939	251				
123480	5B GUMA TRANKILIDAT	1	059916926	51224	52131	907				
123497	2C GUMA TRANKILIDAD	1	037706761	9616	123	507				
123508	4H GUMA TRANKILIDAT	1	049901454	43386	43710	324				
131277	5D GUMA TRANKILIDAT	1	024918289	21785	22260	475				
132600	10 JC ROJAS CIRCLE	1	027500469	73090	74618	1,528				
139965	3J GUMA TRANKILIDAT	1	037664960	4563	4903	340				
143280	3K GUMA TRANKILIDAT	1	059501030	70119	70603	484				
145478	1D GUMA TRANKILIDAT	1	037706580	9904	1184	1,280				
147250	3F GUMA TRANKILIDAT	1	060074436	62627	63256	629				
148737	1A GUMA TRANKILIDAT	1	027500510	12567	12895	328				
149527	4F GUMA TRANKILIDAT	1	057657913	76989	77040	51				
150500	2E GUMA TRANKILIDAT	1	086024820	89220	89425	205				
150656	SINAJANA (ADMIN OFFICE)	1	082751622	4949	5119	13,600				
150892	MAINTENANCE BLDG A	1	059112328	78481	83289	4,808				
150896	LIPH TOTO MAINT ADM BLDG	1	055535986	40444	43677	3,233				
150985	GHURA 82 ELDERLY HOUSING	1	056530632	69398	70821	1,423				
151133	MERIZO	1	083548090	85080	85610	530				
151167	TALOFOFO	1	054439012	55835	56161	326				
151189	PLAYGRND ROJAS CIRCLE GHURA100	1	024918217	546	546	0				
151213	BEHIND OCEANVIEW HIGH SCH	1	066210417	89207	89717	510				
151214	BEHIND OCEANVIEW HIGH SCH	1	078238324	75094	75741	647				
151228	MULTI-PURPOSE RECREATIONAL	1	024918830	53376	55582	2,206				
151246	2A GUMA TRANKILIDAT	1	057434251	36693	36757	64				
151247	3A GUMA TRANKILIDAT	1	056513421	75056	75463	407				
151248	4A GUMA TRANKILIDAT	1	027500196	16031	16623	592				
151249	1C GUMA TRANKILIDAT	1	037693191	4043	4308	265				
151250	4C GUMA TRANKILIDAT	1	042954448	82879	83422	543				
151251	2H GUMA TRANKILIDAT	1	056513413	88821	89017	196				
151252	3H GUMA TRANKILIDAT	1	042986162	30207	31207	1,000				
151253	1G GUMA TRANKILIDAT	1	060031032	8116	8464	348				
151254	2G GUMA TRANKILIDAT	1	049866017	37286	37515	229				
151255	3G GUMA TRANKILIDAT	1	044129796	24933	25373	440				
151256	2F GUMA TRANKILIDAT	1	032302508	19788	20801	1,013				
151257	1F GUMA TRANKILIDAT	1	060286731	36414	37434	1,020				
151258	4B GUMA TRANKILIDAT	1	057250372	24552	24894	342				
151260	2D GUMA TRANKILIDAT	1	042954818	34543	34845	302				
151261	3D GUMA TRANKILIDAT	1	060031030	7225	7586	361				

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151262	4D GUMA TRANKILIDAT	1	044129620	10569	10660	91				
151263	6D GUMA TRANKILIDAT	1	037712157	35962	36789	827				
151264	5E GUMA TRANKILIDAT	1	060106972	21792	22456	664				
151265	4E GUMA TRANKILIDAT	1	033524862	9406	211	805				
151266	1E GUMA TRANKILIDAT	1	034486008	6542	6675	133				
151267	4K GUMA TRANKILIDAT	1	099704207	30483	31278	795				
151268	5J GUMA TRANKILIDAT	1	037706833	8953	9560	607				
151269	1J GUMA TRANKILIDAT	1	025101736	23794	24099	305				
151270	LAUNDRY ROOM GUMA TRANKILIDAT	1	033581665	9202	684	1,482				
151271	SEWAGE PUMP @ GUMA TRANKILIDAT	1	002101389	10324	11720	1,396				
151272	SENIOR CENTER GUMA TRANKILIDAT	1	047096026	49774	50895	1,121				
151281	2B GUMA TRANKILIDAT	1	093511268	30252	30567	315				
151283	3E GUMA TRANKILIDAT	1	033611438	2055	3045	990				
151293	2K GUMA TRANKILIDAT	1	036053155	30217	30543	326				
151299	3B GUMA TRANKILIDAD	1	056254342	173	1232	1,059				
151303	4J GUMA TRANKILIDAT	1	037707071	9428	9735	307				
151441	1H GUMA TRANKILIDAT	1	049901335	77515	78789	1,274				
151455	6J GUMA TRANKILIDAT	1	037723165	30506	30752	246				
151478	4G GUMA TRANKILIDAT	1	037648326	38710	39666	956				
151528	5K GUMA TRANKILIDAT	1	087386863	73708	74723	1,015				
151601	1K GUMA TRANKILIDAT	1	032223755	55911	56106	195				
152007	MULTI-RECREATIONAL CENTER	1	095781965	20728	20728	0				
152030	6E GUMA TRANKILIDAT	1	033609463	6246	6775	529				
152042	BASKETBALL CT - PAGACHAO SUBD	1	092970650	71195	71195	0				
152124	J2 GUMA TRANKILIDAT TUMON	1	013287504	64319	65011	692				
152230	GHURA 99 AGAT YOUTH CENTER	1	056359288	12551	12683	132				
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				

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157170	GHURA 100 YONA	3	00000000	0	0	162				

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	27370	27561	191
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

67,231

124388 GUAM MEMORIAL HOSPITAL

196,593.00 207,334.77 0.00 403,927.77

150701	BUSINESS OFFICE TAMUNING	1	059504280	27932	29235	1,303
151095	SABANA BARR HGTS	1	060001300	12308	12967	131,800
151351	GMH TAMUNING	1	060001301	26003	27062	635,400
151427	ASPAC WAREHOUSE	1	060001223	58582	63094	4,512
158684	MRI FACILITY GMH	1	002101329	90555	93022	2,467

775,482

124390 GUAM TELEPHONE AUTHORITY

0.00 0.00 0.00 0.00

124391 GUAM LEGISLATURE

15,320.60 16,888.57 -15,320.60 16,888.57

150584	253 W O'BRIEN WAY	1	046089872	77486	77791	305
151347	155 HESSLER PL	1	002043700	46297	46762	55,800
152034	SKINNER PLAZA PARK	1	001644792	1687	1720	1,980
5263287	PLAZA DE ESPANA	1	078187266	692	1300	608

58,693

124392 NIEVES FLORES MEM LIBRARY

14,454.61 10,359.20 -14,454.61 10,359.20

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150715	BARRIGADA BRANCH	1	002045921	8052	8765	713				
151011	DEDEDO BRANCH	1	078786317	15188	17174	1,986				
151125	MERIZO BRANCH	1	002096312	1104	1555	451				
151187	YONA BRANCH	1	012697593	96552	97233	681				
151218	AGAT BRANCH	1	002096185	51643	52267	624				

151343	HAGATNA PUBLIC LIBRARY	1	064285204	4903	5097	31,040
157183	AGANA ST LT	1	00000000	0	0	54

35,549

124393 DEPT OF PUBLIC HEALTH & SOCIAL SERVICES

90,487.27 92,267.01 -59,841.57 122,912.71

131801	7 LEGACY SQUARE	1	025884264	72287	73194	907
132694	11 LEGACY SQUARE	1	012586084	45049	45649	600
134326	4 LEGACY SQUARE	1	025566029	96281	98994	2,713
136221	10 LEGACY SQUARE COMMERCIAL	1	026009079	72845	74273	1,428
150464	651 S ROUTE 10	1	001685019	5394	5630	14,160
150466	651 S LEGACY SQUARE (BASEMENT)	1	001685013	2515	2683	6,720
150533	13 LEGACY SQUARE COMMERCIAL	1	084213469	29347	29687	340
151145	INARAJAN PUBLIC HEALTH CENTER	1	011499888	827	938	33,300
151203	FORMER PARA I MAMAMKO	1	082852343	38248	38248	0
151383	MANGILAO MAIN PUBLIC HEALTH	1	002798819	37917	38338	168,400
151393	DEDEDO	1	003590403	20254	20507	60,720
151543	15 6100 MARINER AVE	1	003586228	4543	4710	20,040
152576	14 LEGACY SQUARE COMMERCIAL	1	027069696	3720	3720	0
152624	12 LEGACY SQUARE COMMERCIAL	1	026021904	94878	94893	15
155315	9 UNIVERSITY CASTLE _STORAGE LFT	1	001646903	51396	56360	4,964
155316	8 UNIVERSITY CASTLE STORAGE	1	002096193	90274	91899	1,625
157184	DEPT OF PH & SS - GAIN SHELTER	2	00000000	0	0	108
159527	5 LEGACY SQUARE	1	092980452	73283	74346	1,063
161611	9 LEGACY SQUARE COMMERCIAL	1	084208817	32682	34496	1,814
164220	DR SR CITIZENS DEMENTIA CARE CTR	1	060001236	43305	50185	6,880
164416	EMERGENCY RECEIVING HOME YIGO	1	002103208	86146	87631	1,485

327,282

124394 GUAM POLICE DEPT

127,115.73 70,872.38 -127,115.73 70,872.38

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150705	TAMUNING KOBAN	1	085028367	22926	24819	1,893				
151280	TUMON KOBAN - MATAPANG PARK	1	066941614	59101	61256	2,155				
152044	233 CENTRAL AVE	1	003586242	2065	2189	14,880				
152111	GOVGUAM SMARTNET REPEATER	1	085627252	46403	50332	3,929				
152224	AGANA PRECINCT HEADQUARTERS	1	002103780	18604	32635	14,031				
157185	AGANA	2	00000000	0	0	108				
157186	AGAT ST LT	1	00000000	0	0	54				
161951	3307 17 NEPTUNE AVE	1	004674742	5091	5153	7,440				
161952	3307 17 NEPTUNE AVE	1	003586217	7581	7810	18,320				
162132	BARRIGADA RADIO REPEATER SITE	1	093775792	55021	59050	4,029				
162916	173403 NEPTUNE AVE	1	002103439	2790	6670	3,880				
163030	1301 1 BLDG TIYA	1	001685029	21143	21404	31,320				

164083	TUMON PRECINCT NEXT TO GWA STA	1	002285404	51160	68512	17,352
5240996	705 S MARINE CORP DR	1	003586131	6404	6565	19,320
5249378	204 WASHINGTON DR	1	001696921	10519	10869	105,000
5262061	146 N COMMISSIONER CHARFAUROS	1	011499893	853	998	11,600

255,311

124395 DPW-VILLAGE ST LIGHTS

790,181.38 399,976.46 -399,976.46 790,181.38

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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	DEDED0 ST LT 150W HPS	2495	00000000	0	0	134,730				
5263313	DEDED0 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	714	00000000	0	0	38,556				
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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						706,922				
124396	DPW-PRIMARY ST LIGHTS						90,646.15	92,294.18	-90,646.15	92,294.18
152081	DPW SEC/COLL ST LIGHTS	1	095944608	28257	28413	156				
152127	TRAFFIC LIGHT AT Y-SENGSONG &	1	092903920	41385	41564	179				
154615	SAN VITORES ROAD	1	094713654	1512	3471	1,959				
154617	01 SAN VITORES ROAD	1	094713656	55452	56258	806				
154814	02 SAN VITORES RD	1	095593124	63455	65314	1,859				
154860	03 SAN VITORES RD	1	092903479	69275	71308	2,033				
154867	04 SAN VITORES RD	1	077877671	72224	74358	2,134				
154868	05 SAN VITORES RD	1	095475127	16956	19474	2,518				
154869	06 SAN VITORES RD	1	086024704	9550	10250	700				
154871	07 SAN VITORES RD	1	068419734	79670	82222	2,552				
154872	08 SAN VITORES RD	1	094380704	61888	63741	1,853				
155440	CAMP WATKINS RD TAMUNING	1	011548792	62073	64878	2,805				
163414	ROUTE 4 (YONA TO YLIG)	1	096913398	68624	71043	2,419				
163630	18 ACROSS SAN VITORES	1	024917955	5771	6463	692				
163631	17 NEAR HILTON INTERSECTION	1	060031005	19773	20422	649				
163632	16 ACROSS YPAO BEACH STORE	1	024917958	35209	36076	867				
163633	15 ACROSS PEREZ YPAO APTS	1	024917956	27921	28738	817				
163634	14 IN FRONT OF PIC HOTEL	1	024918670	33114	34006	892				
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	51127	51544	417				
5242888	DUENAS DRIVE TAMUNING	1	012333713	53798	54684	886				
						183,488				
124397	DPW-SEC/COLL ST LIGHTS						29,876.72	29,907.68	-29,876.72	29,907.68
154936	GOV CAMACHO RD	1	097904700	12735	13958	1,223				
163996	TUMON LOOP ROAD TRAFFIC SIGNAL	1	074206676	12164	12314	150				
163997	DAI ICHI TRAFFIC SIGNAL	1	068419548	9616	9731	115				
163998	BLESSED DIEGO CHURCH TRAFFIC	1	092902457	15821	16016	195				
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				
						54,961				
124398	DPW-SIGNAL LIGHTS						8,550.19	8,770.69	-8,550.19	8,770.69

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150589	AGANA	1	059106392	43498	44310	812				
150595	AGANA	1	083766008	79859	80085	226				
150597	MAITE	1	061255684	291	620	329				
150620	AGANA	1	072788049	37151	38130	979				
150628	RTE 1 ANIGUA JUNGLE CLUB	1	084236205	20387	20387	0				
150629	ROUTE 1 AND 5TH AGANA	1	072787996	33001	33543	542				
150630	ROUTE 1 AND 6TH ADELUP	1	066984333	84074	84299	225				
150632	AGANA - CHN SANTO PAPA & RT 4	1	030902707	6053	6234	181				
150633	RT 4 & CHLN SANTO PAPA	1	060001202	3771	3957	186				
150638	ROUTE 7A & WEST O'BRIEN DRIVE	1	078389031	55929	56067	138				
150663	CHALAN CANTO SINAJANA	1	057226335	80809	80972	163				
150667	TAMUNING	1	016853768	69201	69365	164				
150679	TAMUNING	1	014104215	8362	9264	902				
150686	INTERSECTION SAN ANTONIO	1	060031052	17237	18140	903				
150688	TAMUNING	1	057551489	39934	40108	174				
150698	K-MART TRAFFIC LIGHTS	1	095306711	83221	83391	170				
150699	TAMUNING	1	097985358	77389	77501	112				
150700	TAMUNING	1	092903566	4706	4706	0				
150722	RT 8 & 10	1	048118605	54835	55178	343				
150724	RT 10 & UNTALAN MIDDLE SCHOOL	1	085428673	76645	76757	112				
150729	BARRIGADA	1	078333457	45273	45606	333				
150732	INTERSECTION RT 8 & TIYAN GATE	1	034895134	40589	40720	131				
150739	MANGILAO	1	085627231	26691	27334	643				
150740	MANGILAO	1	076704492	64050	64383	333				
150741	RT 10 & MANGILAO CHURCH	1	034300120	1417	1523	106				
150840	MANGILAO	1	078191517	34740	35702	962				
150867	INTERSECTION RT 4 & RT 10	1	085427512	79162	79287	125				
150870	INTERSECTION RT 4 & RT 15	1	029410219	3102	4180	1,078				
150872	ROUTE 4 CATHOLIC CHURCH	1	093658968	6887	7069	182				
150873	INTERSECTION RT 4 & DERO RD	1	074700578	91428	91510	82				
150912	USO INTERSECTION RT 1	1	013287762	13060	13582	522				
150918	INTERSECTION RT 1 & POLARIS PT	1	059505339	34399	34533	134				
150919	INTERSECTION RT1 & 2A	1	096913741	663	808	145				
150923	RT 2A AND RT 5	1	096168162	29091	29217	126				
150930	DEDEDO	1	066210419	42736	42736	0				
150979	RT 16 & IGLESIA NI CRISTO	1	095969289	65657	65773	116				
150980	DEDEDO	1	062949455	79656	79815	159				
150984	DEDEDO	1	073812055	58665	58869	204				
151000	DEDEDO	1	072787614	56437	56601	164				

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151003	HARMON	1	036053260	67037	67182	145				
151045	TRAFFIC LIGHT MARINE DR GAYINE	1	085428688	66751	67503	752				
151046	RT 1 & SIMON SANCHEZ YIGO	1	027500552	27961	28637	676				
151174	INTERSECTION RT 4 AND 17	1	055527640	31474	31692	218				
151240	RT 2A & RT 12	1	087384269	20671	20798	127				
151241	TUMON	1	024918335	79706	79872	166				
151285	TUMON NEXT TO BISTRO	1	055530968	80331	80331	0				
151295	GVB INTERSECT YPAO BEACH PARK	1	024917949	16202	16360	158				
151296	PIC INTERSECTION CROSSWALK	1	024917905	12709	12835	126				
151297	INTERSECTION OF RIVERA LN	1	076704279	76762	76762	0				
151298	BY SAND CASTLE NIGHT CLUB	1	067320564	45205	45367	162				
151301	TUMON METER LIGHTS	1	086023817	178	1463	1,285				
151304	UPPER TUMON RTE 1 REEF HOTEL	1	087384259	86744	86919	175				
151305	HARMON	1	065803872	81443	81614	171				
151308	TUMON	1	077911580	8083	8186	103				
151321	HARMON	1	073514642	70236	70236	0				
151341	ROUTE 1 BY ST JOHN SCHOOL	1	095475123	72193	72358	165				
151342	RTE 16 & CALLE DE FATIMA	1	093820459	65188	65901	713				
151450	CITIBANK TRAFFIC LIGHTS	1	084196916	43199	43357	158				
151529	IN BETWEEN FUJITA & HAPPY LDNG	1	094380712	66598	66764	166				
152057	RT 1 & RT 10A AIRPORT RD TRAFF	1	024918357	53449	53616	167				
152060	PITI (VETERANS CEMETARY)	1	092903455	89323	89472	149				
154349	INTERSECT RT16 & PRICE COSTCO	1	095306658	80025	80186	161				
155545	CAMP WATKINS RD/FARENHOLT INTE	1	083385363	41578	41786	208				
158040	RT3 & RT28 INTERSECTION DEDEDO	1	099703928	82071	82201	130				
158279	OVERPASS BRIDGE RT 16 & RT 10	1	099703627	43889	44073	184				
161028	RT 1 AAFB INTERSECTION	1	085033698	53380	53496	116				
161443	DPW & RT 1 INTERSECTION	1	077877864	6627	6627	0				
161707	PIA MARINE TUMON LANE	1	087387112	21875	22026	151				
162302	RTE 27 JM GUERRERO ELEM SCH	1	077873182	93275	93443	168				
163708	HILTON INTERSECTION	1	024918669	15585	15779	194				
163991	SLP-13 FRONT OF GUAM	1	085033659	41676	42710	1,034				
163992	SLP-12 ACROSS OSAKA BUILDING	1	013018948	70779	72138	1,359				
163993	SLP-11 ACROSS POLICE KOBAN	1	057012747	24742	25216	474				
163994	SLP-10 ACROSS BLESSED DIEGO	1	055533771	51216	52350	1,134				
163995	SLP-13 A JFK ROAD	1	058990387	20661	22783	2,122				
164118	RTE4 CROSSWALK AT ST FRANCIS	1	034300140	1521	1622	101				
5261391	RTE 1 IGLESIA CIR INTERSECTION	1	034300213	2179	2334	155				
5262044	INTER OF WUSSTIG RD AND MARINE	1	076611129	682	842	160				

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5262045	MARINE CORPS DR TRAFFIC LIGHT	1	027100523	744	916	172				
5266995	RT16 / GMF TRAFFIC SIGNAL	1	095705264	1765	2109	344				
5269024	INTERSECTION OF RTE 26 & 25	1	093511176	0	0	0				
						26,355				
124399	DPW-FAC ADM ACCOUNT						85,501.59	92,613.71	-85,501.59	92,613.71
150585	GOV MANUEL FL GUERRERO BLDG	1	058794553	22468	22673	12,300				
150641	GOVERNMENT HOUSE	1	010481694	136	385	39,840				
150880	ORDOT - CHLN PAGO	1	093819899	61862	62918	1,056				
150882	ORDOT LANDFILL	1	015422254	14307	16999	2,692				
150941	DEDEDO	1	087387070	40957	42008	1,051				
151026	BUS SATELLITE STA YIGO	1	060031037	29421	31050	1,629				
151055	DEDEDO TRANSFER STATION	1	087827150	55969	57148	1,179				
151092	BARRIGADA	1	083543137	476	2051	1,575				
151144	MALOJLOJ	1	087827228	4270	4411	141				
151156	MALOJLOJ - INARAJAN	1	077874539	60990	61001	11				
151190	BUS STATION YONA	1	083385706	72731	73713	982				
151238	AGAT SOLID WASTE	1	078426646	79535	79664	129				
151323	HARMON	1	001241180	5591	5591	0				
151326	HARMON	1	002103544	81121	85625	4,504				
151331	HARMON-MAINTENANCE SHOP	1	060001264	12415	13010	47,600				
151336	DPW COMPOUND UPPER TUMON	1	004674777	6322	6530	33,280				
151345	GOV MANUEL FL GUERRERO BLDG	1	059397176	2965	3376	49,320				
151353	GOV OFF	1	003586256	24799	25146	69,400				
151486	DPW CORAL PIT	1	080711273	38091	39792	1,701				
152098	DPW SECURITY OFFICE	1	074521014	8207	10715	2,508				
152220	DPW BUS OPERATION COMPOUND	1	001241084	59821	63269	3,448				
159222	DPW COMPOUND	1	003586346	22026	22197	27,360				
159232	DPW COMPOUND	1	003586114	7517	7657	14,000				
5235199	DEDEDO BUS SATELLITE	1	077911525	32467	33077	610				
						316,316				
124400	GUAM WATERWORKS AUTHORITY						1,218,414.55	1,318,737.07	#####	1,318,737.07

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142574	DW.Y20	1	001685098	61922	63559	98,220				
142578	DW.D26	1	011626568	55126	90084	34,958				
142579	DW.D25	1	060001261	13690	14433	44,580				
142580	DW.Y19	1	001685057	1810	3373	93,780				
150596	CD11 - MAITE-A5 DEEPWELL	1	002096113	47442	47986	544				
150603	SPS.HAGATNA	1	004919191	12097	12271	27,840				
150619	FAC HAGATNA WWTP MAINT SHOP	1	003586330	7206	7303	7,760				
150639	WBP.ADAWAG	1	001446799	96084	98350	2,266				

150643	DW.A32	1	004565830	43465	52606	9,141
150647	DW.A31	1	086248611	27164	46548	19,384
150653	SPS.SINAJANA.CD13 SINA PUMP D1	1	072950750	7971	8872	901
150660	DW.A25	1	009275752	66089	90846	24,757
150661	DW.A05	1	001685096	639	974	26,800
150662	DW.A06	1	004565832	7971	35459	27,488
150665	DW.A30	1	001645536	48662	49447	47,100
150680	SPS.BAYSIDE.TAMUNING	1	002465768	63166	67716	4,550
150684	PASEO DE ORO PUMP STATION	1	082190567	68259	69970	1,711
150704	ALUPANG COVE SEWER PUMP STA	1	078285251	32923	33864	941
150720	DW.A15	1	002465844	85523	17512	31,989
150730	BARRIGADA PUMP STATION	1	001697048	1018	1105	6,960
150734	DW.A21	1	011626559	56483	79230	22,747
150735	DW.A17	1	009275768	13574	36437	22,863
150736	CD15/CD2	1	001697070	1384	1451	5,360
150742	DW.A13	1	002465819	65272	89489	24,217
150743	DAIRY RD PUMP STATION	1	009275760	12398	16474	4,076
150745	DW.A14	1	004565847	76132	92353	16,221
150785	CD14 - TAI PUMP STATION	1	001697054	1918	1986	5,440
150830	DW.A18	1	002465858	19967	33832	13,865
150831	DW.A10	1	002465831	10331	34273	23,942
150832	DW.A09	1	001697058	3768	4028	20,800
150836	DW.A28	1	002465788	59776	60252	476
150860	PAGO SOCIO PUMP STATION	1	002103635	12813	12822	9
150861	PAGO DOUBLE SHAFT PUMP STATION	1	001697053	2353	2441	5,280
150862	DW.A02	1	001697013	1323	1425	8,160
150864	DW.A04	1	071536504	6499	9127	26,280
150865	FLORA PAGO GARDENS PUMP STA	1	002101441	88513	89056	543
150866	DW.A19	1	071520359	59735	69921	10,186
150876	DW.A12	1	009275762	1015	1404	389
150878	DW.A08	1	011626566	55771	87386	31,615

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150884	DW.A03	1	004565840	53125	79753	26,628				
150886	CD 8 ORDOT/CHALAN PAGO PUMP	1	001495524	61428	61785	357				
150891	MONGMONG/TOTO PUMP STATION	1	011626557	0	1184	1,184				
150897	TOTO PUMP STATION	1	002095831	64385	66287	1,902				
150898	DW.A26	1	002465801	47532	54465	6,933				
150900	CABRAS PUMP STATION	1	004565808	22484	22741	257				
150901	CD 3 PITI BESIDE MY PLACE	1	004565843	51785	55083	3,298				
150920	NIMITZ HILL BOOSTER PUMP(LOWER	1	002095765	54024	56743	2,719				
150924	ASAN PUMP STATION	1	009275765	11927	15200	3,273				
150928	DW.D14	1	009275754	6841	41996	35,155				

150931	DW.D13	1	086189824	48851	48853	2
150932	DW.D12	1	004565846	60577	95078	34,501
150933	DW.D19	1	009275756	53811	84957	31,146
150934	DW.D21	1	009275770	33176	67971	34,795
150935	DW.D20	1	004565834	10660	42878	32,218
150936	2 ASTUMBO PUMP STATION	1	099924914	28713	29165	452
150937	ASTUMBO #1 PUMP STATION	1	078426497	50078	50684	606
150939	DW.D24	1	001443825	16879	17615	29,440
150940	FEMA PUMP STATION	1	002103872	57925	58782	857
150942	DW.M07	1	004565820	27665	61039	33,374
150943	DW.M05 AND M15	1	001697057	12719	13083	29,120
150944	MACHECHE ND-2 PUMP STATION	1	002465816	55990	58846	2,856
150945	PGD PUMP STATION	1	002101425	59729	61774	2,045
150946	DW.M06	1	004565814	8963	36571	27,608
150949	DW.F10	1	086188292	47647	79738	32,091
150950	DW.F05	1	004565837	34199	63109	28,910
150951	DW.F03	1	009275753	17604	47491	29,887
150953	DW.F08	1	002465817	43724	71905	28,181
150954	DW.F07	1	009275758	99115	30556	31,441
150955	DW.F02	1	011626578	37672	72615	34,943
150956	DW.AG01	1	004565815	61333	61761	428
150958	DW.F04	1	002465854	19674	48904	29,230
150959	DW.F06	1	004565821	60200	95319	35,119
150960	DW.F01	1	009275755	27460	48988	21,528
150961	DW.F09	1	002465813	18409	43208	24,799
150962	DW.F11	1	011626564	50973	80767	29,794
150964	DW.D10	1	004565823	6440	41527	35,087
150966	DW.HGC02	1	001697028	0	878	70,240
150967	DW.F12	1	001645503	38908	39647	29,560

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150970	DW.D07	1	060001240	99312	28793	29,481				
150971	DW.D08	1	060001247	89870	17827	27,957				
150973	MACHANAO PUMP STATION	1	082772195	8361	8389	1,120				
150974	DW.F13	1	001696991	8324	8733	32,720				
150975	DW.F16	1	060001252	14911	15534	37,380				
150976	DW.F15	1	001445641	3226	3794	34,080				
150977	DW.D22	1	002103314	0	0	0				
150978	DW.M12	1	001443823	1402	1405	360				
150986	DW.D15	1	004565853	88734	25027	36,293				
150989	DW.D16	1	002465789	73731	4618	30,887				
151001	DW.M14	1	002465807	9583	9943	360				
151022	MT SANTA ROSA BOOSTER PS	1	001128222	58945	69260	10,315				

151028	DW.Y15	1	004919205	74452	75459	80,560
151029	YIGO ND-1 PUMP STATION	1	004474930	15499	15641	5,680
151032	DW.Y03	1	004565805	70256	6484	36,228
151033	DW.707 (DW Y-7)	1	001697014	6417	6995	46,240
151038	DW.Y01 AND Y02	1	001645496	5672	6387	57,200
151039	DW.Y05	1	011626562	69742	2663	32,921
151042	DW.Y06	1	004565824	62235	78761	16,526
151051	YPAOPAO ESTATES ND-4 PUMP STA	1	059688735	8464	8497	1,320
151052	DEDED0 LAB	1	004919206	17533	17808	11,000
151053	DW.D11	1	004565825	71047	93679	22,632
151054	DW.EX05	1	004565829	57791	92402	34,611
151058	DW.D02	1	004565845	76439	89462	13,023
151059	DW.D05	1	086404730	12538	37094	24,556
151060	DW.Y04	1	004565848	86446	10232	23,786
151064	DW.D06	1	009275769	30033	48849	18,816
151065	DW.D04	1	002465778	59440	91050	31,610
151073	SUBMARINE	1	002103845	19843	20630	787
151074	LATTE DOUBLE TROUBLE PUMP STA	1	002101256	42078	44809	2,731
151075	DW.M08	1	009275759	13415	45207	31,792
151078	HYUNDAI BOOSTER PMP WBP-4	1	004565827	16559	26111	9,552
151080	SUNRISE VILLA	1	057396085	41709	42142	433
151081	DW.EX11	1	009275751	44792	78390	33,598
151082	LATTE PLANTATION PUMP STATION	1	057396112	58846	59398	552
151084	WBP 11 LATTE HEIGHTS MAIN ROAD	1	082777893	94502	2105	7,603
151085	DW.M09	1	004565811	76281	87899	11,618
151087	DW.M03	1	086189814	63933	96593	32,660
151088	DW.M02	1	004565809	59631	92717	33,086

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151090	DW.M17B	1	004919185	43940	44728	47,280				
151100	PUMP STATION #11	1	011626577	1426	1576	150				
151102	TONGON BOOSTER PUMP	1	058790764	41086	53929	12,843				
151104	PUMP STATION #12	1	002103405	0	0	0				
151106	WBP 1 AGAT/UMATAC	1	002101456	64830	66435	1,605				
151107	UMATAC BOOSTER PUMP WBP 2	1	076687212	20207	21766	1,559				
151108	EJECTOR #2	1	083548093	23527	24257	730				
151111	EJECTOR #3	1	024918364	18526	18891	365				
151112	EJECTOR #5	1	066212874	53509	53841	332				
151113	EJECTOR #6	1	056368423	78384	78675	291				
151114	EJECTOR #4	1	057005772	36967	37138	171				
151115	EJECTOR #7	1	014453293	42031	42358	327				
151116	PUMP STATION #16	1	002103403	1633	2630	997				
151117	PUMP STATION #18	1	078289411	91733	91746	13				

151124	GEUS BOOSTER PUMP STATION	1	001685072	20	80	4,800
151128	PUMP STATION #13	1	002096333	943	3585	2,642
151129	PUMP STATION #14	1	002101596	51380	54555	3,175
151130	PUMP STATION #17	1	002096250	741	3203	2,462
151131	PUMP STATION #15	1	001258878	75664	78739	3,075
151135	PUMP STATION #20	1	002798809	456	1073	49,360
151137	INARAJAN LIFT STATION	1	002465802	69344	70083	739
151140	DW.MJ01	1	009275750	5997	5997	0
151147	DW-MJ05	1	011626558	475	475	0
151148	INARAJAN MAIN PUMP STATION	1	002096179	89253	90394	1,141
151149	INARAJAN TREATMENT PLANT	1	002465857	12483	16314	3,831
151155	MALOJLOJ LINE BOOSTER PUMP	1	004565816	32099	3635	71,536
151160	MALOJLOJ ELEVATED BOOSTER	1	002101387	11820	17992	6,172
151176	WPS.UGUM	1	002798768	17220	17424	40,800
151177	FAC UGUM WTP	1	059688749	3961	4835	104,880
151185	NAMO EJECTOR STATION	1	055537436	41155	41530	375
151188	YONA BOOSTER PUMP STATION	1	002101595	11629	12935	1,306
151191	MANENGON ACROSS BOOSTER	1	060001308	6373	6711	27,040
151193	BAZA GARDENS TP	1	003586197	15722	15885	19,560
151195	WINDWARD HILLS BOOSTER - WBP25	1	001685069	2967	3844	70,160
151196	BRIGADE WBP-5	1	001697041	23890	24642	60,160
151197	SINIFA WBP 22	1	002101307	21487	21929	442
151198	TRUMAN BOOSTER PUMP STA	1	071482684	1402	1448	460
151211	FAC STA RITA SPRS	1	002101446	44056	71383	27,327
151227	PAGACHAO PS- AGAT BOOSTER	1	002101544	36646	37475	829

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151232	AGAT TREATMENT PLANT	1	001685094	244	790	43,680				
151273	NORTHERN TP	1	003568867	6026	6164	22,080				
151274	DW.H01	1	004565839	64176	93039	28,863				
151282	WBP 17 TAMUNING	1	009275773	54228	57255	3,027				
151284	YPAO PUMP STATIN	1	003586281	17586	17711	5,000				
151288	NORTH DISTRICT TP	1	007888862	1470	1528	6,960				
151289	SOUTHERN LINK PS	1	012859777	341	557	51,840				
151315	HARMON PUMP STATION	1	001697071	2837	2966	5,160				
151320	MAMAJANAO PUMP STA	1	001685082	1618	1677	7,080				
151333	FMES OFFICE	1	004474937	4405	4470	5,200				
151334	RT16 LIGUAN TERRACE PUMP STA	1	007888850	8713	8970	51,400				
151335	P&S WAREHOUSE	1	001482238	8884	9013	10,320				
151348	AGANA TREATMENT PLANT	1	002798770	23385	23650	63,600				
151361	WBP 18 RTE 4 (YONA CURVE)	1	001697059	21948	23080	90,560				
151363	DW.A01 AND OLD CHAOT SPS	1	001697055	3502	3865	29,040				
151364	GWA MAIN OFFICE	1	060001278	8021	8424	32,240				

151366	FUJITA PUMP STA	1	007888834	22819	23400	46,480
151385	DW.G501	1	009275774	11600	45869	34,269
151386	DW.D01	1	004565833	10055	40505	30,450
151389	DW.Y09	1	001685097	8956	9704	59,840
151404	YIGO ELEVATED/RESERVOIR	1	002465783	8499	10273	1,774
151428	MERIZO-LIFT PUMP STA 20	1	001739911	7791	7925	134
151437	DW.M18	1	004565842	29277	57572	28,295
151438	PACIFIC LATTE ESTATES PS	1	004565841	49890	50461	571
151445	SANTA ANA BOOSTER	1	003586313	8772	8812	1,600
151483	0.5 MGD RESERVOIR AGAT	1	095969304	687	687	0
151488	DW.Y12	1	060001263	16150	16962	48,720
151489	DW.M20A	1	004919193	53356	54195	50,340
151490	DW.F18	1	001645498	7009	7803	47,640
151494	DW.Y10	1	011626567	73026	7109	34,083
151495	DW.Y14	1	001685099	19300	19757	54,840
151998	DW.NAS01	1	001645495	6127	6975	33,920
152074	Hafa ADAI PS	1	076789664	79240	79515	275
152075	CASIMERO PUMP STATION	1	002096137	25437	25592	155
152089	SANTA ANA BOOSTER PUMP (LOWER)	1	002101444	0	0	0
152092	GAYINERO BOOSTER PUMP	1	002465796	85639	94189	8,550
152093	AGAT GAAN #1 STP	1	003586186	5497	5537	12,800
152097	DW.M01	1	002465865	83645	29462	45,817
152113	CHALIGAN PS	1	010481683	178	199	2,520

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152114	TIPALAO #2 SPS	1	009275721	1618	1651	13,200				
152126	DW.M21	1	060001258	20238	21366	45,120				
152137	DW.M04	1	004565826	18214	46438	28,224				
152142	DW.F17	1	004919200	42350	42910	33,600				
152179	DW.D09	1	060001254	13937	14605	26,720				
152186	MATAGUAC BOOSTER PUMP	1	002096039	23435	36462	13,027				
152189	CAMACHO WINDWARD HILLS BPS	1	015302053	99731	142	411				
152209	DW.F19	1	002465829	3544	68510	64,966				
152210	DW.F20	1	004565838	11659	35347	23,688				
153166	SANTA CRUZ PS	1	001854336	8499	8999	500				
154253	DW.D27	1	060001260	17390	18184	47,640				
154509	NEW CHAOT PS	1	060001299	3635	3811	21,120				
154894	DW.M23	1	002798805	72157	72844	41,220				
154895	DW.Y16	1	004919209	53188	53941	45,180				
154896	DW.Y17	1	086188285	35971	68664	32,693				
155010	DW.D28	1	011626561	46119	73153	27,034				
155974	DW.Y23	1	002101569	21118	49777	28,659				
157072	YONA	2	00000000	0	0	108				

157494	DW.Y18	1	001697043	16276	17015	59,120
157848	PIGUA SUBDIVISION PUMP STATION	1	002101175	45376	48069	2,693
158161	201B HARMON BUSINESS CENTER	1	084209000	37124	37263	139
158235	DW.AG02	1	001645497	5481	6459	78,240
158405	DW.Y21	1	004919203	46822	47414	35,520
158527	HUEGON PUMP STA	1	002096080	22983	23254	271
159230	CABRAS PUMP STA	1	004474968	1064	1079	1,200
159770	2 NAS SEWER LIFT STATION	1	024917976	15290	15291	1
159861	PALE KIERNAN BOOSTER PUMP	1	083645280	75724	75879	155
160274	DW.Y22	1	001443835	38132	39607	59,000
160279	CHN PALAUAN BPS	1	009275766	20608	23690	3,082
161073	CORNER OF ULLOA UNTALAN COURT	1	001446770	12004	12161	157
163688	LEYANG S BARR COLLECTORS PH1-A	1	003586320	434	437	180
163845	J TAITAGUE ST - RTE 4A	1	003586424	3277	3312	2,100
5237637	DW.A23	1	002465793	18219	43052	24,833
5237746	KAISER RESERVOIR	1	025101766	22254	24202	1,948
5241843	TALOFOFO PUMP STA @ LC TENORIO	1	002095899	39	692	653
5245303	GWA COMPOUND	1	00000000	0	0	54
5262448	CHAOT RESERVOIR	1	002096300	0	0	0
5267098	CHLORINATION BLDG	1	002096056	112	153	41

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						4,748,732				
124401	DEPT OF PARKS AND REC						28,932.46	27,486.55	-28,941.46	27,477.55

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150591	TENNIS COURT AGANA	1	001446787	0	1514	1,514				
150592	PADRE PALOMO PARK AGANA	1	033607538	9046	9046	0				
150593	POOL AGANA	1	002798814	24826	25019	15,440				
150606	PASEO STADIUM	1	060001318	1295	1413	9,440				
150608	LITTLE LEAGUE FIELD MENS ROOM	1	078426915	56164	56164	0				
150610	ANIGUA ACROSS GCIC	1	055799829	17635	17638	3				
150611	RT 1 BY BOAT BASIN PAVILLION #1	1	077873641	1594	1597	3				
150621	GUERRERO STADIUM (PASEO)	1	001477485	1404	1436	2,560				
150622	AGANA PASEO NEXT TO	1	085627247	87809	88345	536				
150623	AGANA PASEO JOGGING PATH	1	086023884	31617	32127	510				
150624	DIRECTORS OFF AGANA PASEO	1	003586234	973	981	320				
150642	FORT APUGAN AGANA HEIGHTS	1	056180905	80941	80941	0				

150921	PITI	1	009275729	432	459	1,620
151018	DEDEDO	1	027100100	12580	12822	242
151025	GAYINERO DR	1	014540382	86495	86573	78
151041	GHURA 506	1	013156062	18944	18944	0
151110	PIER BASKETBALL COURT	1	061217846	13972	14378	406
151118	ACROSS CATHOLIC CHURCH	1	068422421	57197	57244	47
151122	MERIZO	1	059916733	18046	18046	0
151136	INARAJAN	1	083645341	41767	42244	477
151178	TALOFOFO BEACH PARK	1	066226065	13318	13318	0
151242	IPAO BEACH MAIN PAVILION	1	063586330	81836	82021	185
151245	IPAO HILTON SIDE	1	056255549	6668	7209	541
151292	MATAPANG BEACH PARK	1	095705425	84175	84447	272
151346	PASEO STADIUM	1	001971423	3045	3122	9,240
151406	FORMER PARKS & REC	1	088014720	43165	43889	724
151407	FORMER PARKS & REC	1	059502863	53512	53512	0
151408	FORMER PARKS & REC	1	067286864	61596	63597	2,001
151409	FORMER PARKS & REC	1	078426806	46829	48442	1,613
151410	FORMER PARKS & REC	1	060031007	60794	62751	1,957
151425	NEXT TO AGAT MARINA	1	002103188	28350	28515	165
151442	TEPUNGAN BEACH PARK	1	002101442	5030	5161	131
152025	LATTE PARK AGANA	1	013156061	43164	43180	16
152138	SOFTBALL FIELD	1	002103442	7760	9777	2,017
152174	FAMILY BEACH PARK	1	092970251	19622	19622	0
152219	GUAM SPORTS COMPLEX HARMON	1	001644817	2617	2617	0
155055	DEDEDO SPORTS COMPLEX	4	00000000	0	0	216
157074	ANIGUA	1	00000000	0	0	54
157075	ANIGUA	5	00000000	0	0	270

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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	14582	14854	272				

158770	MERIZO BASEBALL FIELD	1	084114274	2820	2820	0
159160	INARAJAN POOL PAVILION	1	099925544	12872	12872	0
159161	INARAJAN POOL PAVILION	1	084236348	31886	32085	199
160278	PARKING ACROSS GOV'T HOUSE	1	092771520	19361	19412	51
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	20230	20281	51
5235957	ADELUP GROUNDS	1	092980277	505	505	0
5235959	ADELUP GROUNDS	1	094381022	59	59	0
5238749	APOTGUAN BEACH PARK	1	066243071	48830	49144	314
5246213	DEDEDO SKATE PARK	1	027500336	2180	4642	2,462
5261160	SAN ANTONIO BRIDGE	1	034300155	14267	15338	1,071
5261161	PASEO DE SUSANA	1	034300156	4459	4981	522
5261162	CHIEF QUIPUHA	1	036100010	2469	2847	378
5264490	GHURA NORTHERN POOL COMPLEX	1	010481684	1759	2127	22,080

168,662

124402	RETIREMENT DIVISION						7,833.71	7,801.40	-7,833.71	7,801.40
151423	RTE 8	1	011499886	2426	2879	27,180				
157091	ROUTE 8 ST LIGHT	1	00000000	0	0	54				

27,234

124403	UNIVERSITY OF GUAM						311,875.71	307,787.61	-311,875.71	307,787.61
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107045	14 DEAN CIR	1	054439014	23193	25232	2,039				
129366	1 GADTC HATCHERY COMPLEX	1	087386771	77160	78632	1,472				
150748	HATCHERY MANGILAO	1	060001256	6109	6401	23,360				
150750	33 DEAN CIR	1	060001198	20533	21824	1,291				
150751	11 DEAN CIR	1	027100302	32100	36228	4,128				
150752	29 DEAN CIR	1	092980520	8357	10594	2,237				
150753	20 DEAN CIR	1	085627255	57971	60326	2,355				
150754	19 DEAN CIR	1	099703936	2055	4396	2,341				
150755	18 DEAN CIR	1	085427510	58248	59680	1,432				
150756	12 DEAN CIR	1	061218007	66336	69379	3,043				
150757	28 DEAN CIR	1	002096184	87508	90266	2,758				
150758	13 DEAN CIR	1	077711863	67720	68192	472				
150759	16 DEAN CIR	1	017910388	46812	48213	1,401				
150760	22 DEAN CIR	1	060031001	65808	69117	3,309				
150761	31 DEAN CIR	1	078389089	45493	46637	1,144				
150762	25 DEAN CIR	1	055470436	90068	91419	1,351				
150763	21 DEAN CIR	1	077875584	12514	14060	1,546				
150764	27 DEAN CIR	1	072755795	28608	30050	1,442				

150765	10 DEAN CIR	1	060031002	55413	58047	2,634
150766	15 DEAN CIR	1	079408491	12530	20394	7,864
150767	5 DEAN CIR	1	066710376	84891	85462	571
150768	24 DEAN CIR	1	027480823	49282	51204	1,922
150769	23 DEAN CIR	1	057568349	44875	46654	1,779
150770	7 DEAN CIR	1	087384663	59748	60865	1,117
150771	32 DEAN CIR	1	078388889	46314	46314	0
150772	8 DEAN CIR	1	057012771	28167	28248	81
150773	35 DEAN CIR	1	047143791	65396	67230	1,834
150774	34 DEAN CIR	1	001467024	12526	14151	1,625
150775	30 DEAN CIR	1	069053760	93126	94969	1,843
150776	4 DEAN CIR	1	085428668	44476	46154	1,678
150777	6 DEAN CIR	1	080709651	15571	17484	1,913
150778	17 DEAN CIR	1	060031048	56003	59745	3,742
150779	3 DEAN CIR	1	030102732	40370	41431	1,061
150780	2 DEAN CIR	1	030102734	63768	65326	1,558
150781	1 DEAN CIR	1	024918157	1211	2702	1,491
150782	9 DEAN CIR	1	092770233	27446	29397	1,951
150783	DEAN CIRCLE AREA ELI	1	002798743	10591	10644	4,240
150784	26 DEAN CIR	1	060001207	34212	35275	1,063
150791	UOG DORM II	1	060001294	4727	4953	18,080

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150792	DORMITORY III	1	002798820	21951	22093	22,720				
150793	HEALTH SC ST LITE	1	096409521	80150	80194	44				
150795	FIELDHSE AIRCON	1	078689499	9410	9602	46,080				
150804	DORMITORY I	1	057395863	95668	95941	21,840				
150805	MARINE LAB UOG MANGILAO	1	081488291	25	253	36,480				
150807	FIELDHOUSE	1	082793655	8118	8183	10,400				
150808	FIELDHOUSE	1	005156699	3847	4056	16,720				
150809	FIELDHOUSE	1	001477487	54	55	160				
150813	WERI/MARINE LAB	1	072950698	4545	4693	17,760				
150814	MARC/LIBRARY BLDG	1	004474918	11769	11992	35,680				
150815	UOG COMPUTER CENTER	1	060001274	3583	3773	76,000				
150816	LIBRARY	1	011499889	1740	1903	65,200				
150817	WAREHOUSE A & B	1	047501912	4938	5193	15,300				
150820	COLLEGE OF EDUCATION	1	082751916	2765	2830	39,000				
150821	EC BLDG/LECTURE HALL/ HSS BLDG	1	003586246	46074	46779	169,200				
150822	LIFE SCIENCES BLDG	1	060001315	3433	3588	93,000				
150823	UOG PUMP HOUSE	1	003586388	7678	7832	9,240				
151062	YIGO LAB	1	055788648	21095	23219	2,124				
151071	YIGO SHOP	1	059916695	39585	39733	148				
151141	INARAJAN GREEN HOUSE	1	059499737	55627	55880	253				

151159	MEAT PROCESSOR	1	078388744	4525	4525	0
151162	INARAJAN METAL STORAGE	1	098171950	16121	16595	474
151375	FIELDHOUSE	1	002043668	5449	5470	5,040
151378	ADMINISTRATION	1	060001331	2229	2342	18,080
151379	FINE ARTS	1	004474949	4753	4820	16,080
151380	HSCIENCE-NURSING	1	059185486	1353	1534	28,960
151381	SCIENCE BLDG	1	003590371	30406	30660	60,960
151382	STUDENT UNION BLDG	1	003586139	21742	22054	49,920
151401	MARINE LAB VISITOR'S HOUSING	1	060031008	70225	72847	2,622
152077	MAINTENANCE SHOP	1	059916668	63591	64002	411
152078	MAINTENANCE SHOP	1	014453867	27473	27554	81
155588	MAINTENANCE BLDG & UTILITIES	1	003586361	12460	12604	11,520
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
157098	UNIVERSITY OF GUAM	14	00000000	0	0	756

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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	34139	34697	558				
164069	HATCHERY FADIAN	1	00000000	0	0	54				
164155	YIGO/AES AQUACULTURE	1	073115056	13591	16338	2,747				
165126	JESUS & EUGENIA LEON GUERRERO	1	060001314	4826	5052	90,400				
						1,083,070				
124407	DEPT OF YOUTH AFFAIRS (LOCAL)						3,917.24	4,168.04	-3,917.24	4,168.04
150828	DYA	1	063586300	28833	31947	3,114				
150834	JUVENILE	1	009275714	195	203	640				
150848	MANGILAO	1	076611060	64371	66906	2,535				
150856	SAN ISIDRO ST	1	095593263	67873	68258	385				
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	76909	78391	1,482
5249963	143 CATALINA LN	1	002095798	7174	11298	4,124
5254391	DYA MANGILAO ST LTS (2)	2	00000000	0	0	108

12,982

124408 MENTAL HEALTH/SUBST ABUSE 57,864.45 63,659.19 -57,864.45 63,659.19

104096	168 TUN JOSEN EMETARIAN CAMACHO	1	088014598	9848	13502	3,654
104189	356 DUENAS DR	1	086444818	54886	61136	6,250
104451	177 LINDA WAY	1	092902931	18762	27156	8,394
115093	147 N GRANADA CT	1	087939966	10472	18345	7,873
141036	130C CHAMORRO GARDENS	1	072866517	17877	19334	1,457
151350	DECATUR ST	1	001117362	52099	52908	194,160
160363	GUAM IFIL PROJECT	1	002103632	30786	35697	4,911
5253984	215 DUENAS DR	1	002103318	1904	4910	3,006

229,705

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124409	GUAM COMMUNITY COLLEGE						98,337.27	84,343.93	-98,337.27	84,343.93
150788	VOC TECH	1	003586135	2610	2649	6,240				
150789	VOC TECH	1	001697045	3194	3365	13,680				
150796	MANGILAO	1	060001280	135	141	480				
150806	MANGILAO	1	057395902	3109	3503	47,280				
151374	MANGILAO	1	004474910	18610	18802	46,080				
157103	GUAM COMMUNITY COLLEGE	6	00000000	0	0	324				
157104	GUAM COMMUNITY COLLEGE	1	00000000	0	0	54				
157960	GCC BLDG 2000	1	005158369	289	346	34,200				
160868	GCC FIRING RANGE	1	097985186	159	159	0				
160869	TEMPORARY CONTAINERS GCC	1	083385792	7066	8160	1,094				
162220	GCC BLDG A	1	001117440	12434	12556	19,520				
162221	GCC BLDG C	1	004474938	13732	13849	18,720				
163869	STUDENT HUB	1	060031022	85382	88553	3,171				
165025	TECHNOLOGY CTR - BLDG 1000	1	003586405	6832	6941	43,600				
165755	GCC AUDITORIUM - BLDG 400	1	003586125	11532	11671	16,680				
5235197	GCC BOOSTER PUMP	1	001447003	35	35	0				
5250804	GCC BLDG T-6	1	030102719	20246	21235	989				
5253804	ALLIED HEALTH CTR- BLDG 3000	1	002798777	0	15	4,500				
5262410	LEARNING RESOURCE CT-BLDG 4000	1	002798746	1008	1167	25,440				
						289,012				
124412	CIVIL DEFENSE						9,266.93	9,152.51	-9,266.93	9,152.51
150640	AGANA HEIGHTS	1	001037478	6613	6816	32,480				
150709	CIVIL DEFENSE TAMUNING	1	087387052	0	0	0				

151015 CIVIL DEFENSE DEDEDO 1 086019307 26 26 0

32,480

124413 GUAM VISITORS BUREAU 5,106.09 6,017.50 -5,106.09 6,017.50

151300 YPAO BEACH 1 002798744 24918 25132 21,400

21,400

124414 DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG 3,614.50 3,616.02 -3,614.50 3,616.02

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127711	6ABCD CHAMORRO VILLAGE	1	072787761	56086	57193	1,107				
139035	104/05 CHAMORRO VILLAGE	1	072787763	49937	50592	1,268				
148755	38C CHAMORRO VILLAGE	1	084208823	4379	4431	52				
150614	30 CHAMORRO VILLAGE	1	060001211	656	681	25				
150615	CHAMORRO VILLAGE	1	002103609	60611	60712	101				
150616	CHAMORRO VILLAGE	1	002103154	80530	85313	4,783				
150618	3 4 5 CHAMORRO VILLAGE AGANA	1	072788005	2849	2860	11				
150627	23 CHAMORRO VILLAGE	1	082680983	78475	81979	3,504				
151458	15C CHAMORRO VILLAGE HA'GATNA	1	072788016	27904	27917	13				
161765	9 CHAMORRO VILLAGE	1	084235896	3376	3407	31				
161766	32 CHAMORRO VILLAGE	1	072787988	6585	6926	341				
161767	36 CHAMORRO VILLAGE	1	094380677	5629	5645	16				
161769	38 CHAMORRO VILLAGE	1	012103491	4616	4689	73				
161770	40 CHAMORRO VILLAGE	1	094381099	9441	9502	61				
161998	34 CHAMORRO VILLAGE	1	084235924	2130	2182	52				
						11,438				
124415	GUAM FIRE DEPARTMENT						39,056.43	21,382.30	-39,056.43	21,382.30
150657	SINAJANA	1	063103321	34291	39401	5,110				
150706	TAMUNING FIRE STATION	1	057909228	12703	21493	8,790				
150716	BARRIGADA FIRE STATION	1	060031060	1864	1982	9,440				
150905	PITI	1	001468323	46484	51499	5,015				
151030	RT1 ANDERSON SN ENTERANCE	1	060031053	71121	75900	4,779				
151099	UMATAC	1	055532038	82960	86669	3,709				
151172	LOT 416 TALOFOFO	1	087386729	41976	46824	4,848				
151183	YONA FIRE STATION	1	079408528	72660	76078	3,418				
151229	AGAT	1	063103306	18822	18822	0				
151237	AGAT	1	056514013	28558	28558	0				
151496	GFD MAINTENANCE SHOP PUBLIC W	1	014104359	10767	11310	543				
151553	1619 E SUNSET BLVD	1	099924833	92513	94015	1,502				
151570	1617 E SUNSET BLVD	1	027300117	19660	20952	1,292				
152372	ASTUMBO FIRE STATION	1	002096258	0	0	0				
162185	INARAJAN FIRE STATION	1	060001242	39641	45008	5,367				

5240997	707 S MARINE CORP DR	1	002101331	89238	99039	9,801
5263046	116 S COMMISSIONER CHARFAUROS	1	003586353	715	824	8,720

72,334

124417 HAGATNA MAYOR

1,171.06 1,178.22 -1,171.06 1,178.22

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150666	236 E O'BRIEN DR	1	060001241	74705	78531	3,826				
						3,826				
124418	GUAM POST OFFICE						655.21	5,431.22	-655.21	5,431.22
151703	US POSTAL SERVICE AGANA	1	010481688	2712	3027	18,900				
						18,900				
124419	U S POST OFFICE						41,300.08	38,807.46	-41,300.08	38,807.46
151370	MAIN FACILITY POST OFFICE	1	059688736	1709	2379	134,000				
151411	BETWEEN AGAT MAYOR'S OFFICE	1	060031012	63226	67183	3,957				
151430	US POSTAL SERVICE- INARAJAN	1	095306970	98756	312	1,556				
						139,513				
124422	DEPT OF MILITARY AFFAIRS						93,572.65	108,295.49	-93,572.65	108,295.49
151096	GUAM ARMY NATIONAL GUARD RT 16	1	003586371	13409	13692	45,280				
151311	HARMON FORT JUAN MUNA	1	003586411	9248	9377	15,480				
151312	FORT JUAN MUNA	1	058630453	3087	3361	32,880				
151313	622 E HARMON IND PARK	1	010481679	417	513	7,680				
151314	31 FORT JUAN MUNA	1	001445620	5145	5330	14,800				
151318	622 E HARMON IND PARK	1	082767038	6579	6637	4,640				
151319	HARMON	1	002103482	41534	43590	2,056				
151459	FORT JUAN MUNA	1	084248397	73702	75578	1,876				
151701	FORT JUAN MUNA SECURITY HOUSE	1	004981145	44214	45667	1,453				
151757	32 FORT JUAN MUNA	1	002095982	0	0	0				
157834	GUAM ARMY NATIONAL GUARD RT 16	1	003586295	52705	53358	78,360				
163719	PHASE II GUAM ARMY NAT'L GUARD	1	009275723	16307	16987	81,600				
164896	PHASE III ARMY NATIONAL GUARD	1	003586232	9285	9460	52,500				
5235432	CHP FACILITY FORT JUAN MUNA	1	002096145	18646	27307	8,661				
5242532	500 CST READY (PERM)	1	003586127	15488	15842	21,240				
5259177	BLDG 2 FORT JUAN MUNA	1	002101410	79015	83893	4,878				
5259179	BLDG 4 FORT JUAN MUNA	1	002101383	98095	2754	4,659				
5262184	AAFES GAS STATION	1	011499898	545	604	4,720				
						382,763				
124423	AGANA HEIGHTS MAYOR						3,005.07	21,934.71	-3,005.07	21,934.71

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150644	AGANA HEIGHTS	1	034895020	19319	22430	3,111				
150649	311 FRANCISCO JAVIER AVE	1	060031021	55286	57549	2,263				
150650	SENIOR CITIZEN CTR- AGANA HTS	1	082426716	6373	7980	1,607				
151431	AB WONPAT ST AGANA HTS	1	001857531	1739	1739	0				
159651	TUTUJAN PARK	1	083385572	10233	10331	98				
165327	SENIOR CITIZEN CTR - AGANA HTS	1	021903159	91900	95211	3,311				
5270074	AGANA HEIGHTS STAGE/BBQ AREA	1	014453534	35809	36065	256				
5270279	AGANA HEIGHTS BASEBALL FIELD	1	086454483	390	761	29,680				
						40,326				
124424	AGAT MAYOR						2,693.42	3,248.42	-2,693.42	3,248.42
151226	AGAT BASKETBALL CT	1	036053238	50070	52424	2,354				
151230	AGAT MAYORS OFFICE	1	086454496	0	69	2,760				
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	94722	97102	2,380				
5235860	RT 2 FRNT OF ELITE BAKERY-XMAS	1	093510425	20636	20636	0				
5247437	AGAT POINT	1	027300135	3970	3970	0				
5253509	373 ROUTE 2 AGAT	1	032302329	16575	17746	1,171				
						10,745				
124425	TAMUNING MAYOR						7,086.40	7,245.06	-7,086.40	7,245.06
150707	MAYOR'S OFFICE TAMUNING	1	055469672	21818	24424	2,606				
150711	J CRISOSTOMO (GYMN) ST	1	093510374	7749	12230	4,481				
152001	TENNIS COURT TAMUNING	1	032302490	10812	11764	952				
153768	BETW LBJ & TAMUNING ELEM SCH	1	012103393	18813	18823	10				
158303	TAMUNING MAYORS OFFICE SENIOR	1	002103613	82776	97096	14,320				
5255349	670 CHALAN SAN ANTONIO	1	030902668	57513	60211	2,698				
						25,067				
124426	MANGILAO MAYOR						4,782.24	3,965.72	-4,782.24	3,965.72

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150733	BASKETBALL COURT RTE 10	1	065568193	23668	24647	979				
150737	MANGILAO	1	097985167	14003	17372	3,369				
150744	RT15 EAGLE FOOTBALL FIELD	1	099924728	10372	10372	0				
150749	ROOKIE FIELD NEAR CHURCH	1	030102740	163	178	15				
151477	BY PRICE ELEMENTARY SCHOOL	1	086025768	53	53	0				
152204	SENIOR CITIZENS CTR	1	060001233	67127	73962	6,835				
163266	MINI CARNIVAL NEAR CHURCH	1	002096017	3903	4226	323				

163271	BILL MUNA PARK PAVILLION	1	001482249	1239	1258	1,520
5252792	DORMITORY RD	1	063586329	26	26	0
5262664	PAGAT PARK/ANTHURIUM	1	087387049	272	281	9

13,050

124427 SANTA RITA MAYOR **3,375.19** **3,365.30** **-3,375.19** **3,365.30**

151205	BASKETBALL COURT	1	027100468	4434	4434	0
151208	MAYOR'S OFFICE/COMMUNITY CTR	1	093510375	97056	632	3,576
151210	BASEBALL SANTA RITA	1	001477502	1305	1342	2,960
152024	MAYOR OF SANTA RITA OFFICE	1	024301959	576	618	42
164900	SANTA RITA SENIOR CITIZENS CTR	1	001759570	24697	29198	4,501
5262022	118 CROSS ISLAND RD	1	097985219	879	879	0

11,079

124428 PITI MAYOR **833.17** **1,656.34** **-833.17** **1,656.34**

129269	FORMER SENIOR CITIZEN CENTER	1	076611094	4629	4629	0
150899	306 ASSUMPTION DR	1	078337586	58462	61072	2,610
150914	PITI	1	087388459	70214	72440	2,226
158523	PITI BASKETBALL CT	1	055536547	9689	10213	524
5263889	MENO ST	1	00000000	0	0	54

5,414

124429 ASAN/MAINA/ADELUP MAYOR **1,216.09** **1,564.99** **-1,216.09** **1,564.99**

150925	ASAN MAYOR	1	078332515	99432	99915	483
150926	ASAN MAYOR	1	001546591	2204	2263	4,720
160838	ASAN FOR CONCESSION STANDS	1	092902462	4239	4239	0

5,203

124430 DEDEDO MAYOR'S OFFICE **12,149.89** **12,494.76** **-12,149.89** **12,494.76**

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150990	BASKETBALL CT	1	054438939	1	1	0				
151010	DEDEDO FIRE STA	1	094713691	73992	74264	272				
151012	TENNIS CT BEHIND DEDEDO MAYOR	1	099704138	38243	39554	1,311				
151013	DEDEDO PRECINCT	1	066227053	15857	16769	912				
151016	DEDEDO POST OFFICE	1	001241189	76249	77475	1,226				
151017	DEDEDO MAYOR'S OFFICE	1	001241181	11870	16468	4,598				
151019	DEDEDO TENNIS/VOLLEYBALL CT	1	083738783	47795	49185	1,390				
152200	ASTUMBO MULTI-PURPOSE	1	015302185	56752	61640	4,888				
157456	BASKETBALL COURT MACHANAONAO	1	059041958	0	0	0				
158302	DEDEDO SENIOR CITIZEN CENTER	1	002095924	19514	32475	12,961				
158570	ASTUMBO SR CENTER YSENGSONG	1	003664653	47657	62712	15,055				
163289	LENCHO PARK GROUNDS	1	002103129	6219	6219	0				

42,613

124431 YIGO MAYOR

151429	274 GAYINERO RD	1	060083414	66738	72365	5,627
152202	SENIOR CITIZEN CTR	1	002096176	26956	30737	3,781
154350	YIGO GYM	1	027500520	71446	77034	5,588
163737	YIGO GYM PARKING LOT	1	00000000	0	0	54
5237011	AGAFA GUMAS RECREATION PARK	1	027100466	81841	81841	0
5237946	SANTA BERNADITA CHAPEL	1	00000000	0	0	54
5249729	YIGO SOFTBALL FIELD	1	004474954	41	41	0

5,164.20 4,576.96 -5,164.20 4,576.96

15,104

124432 UMATAC MAYOR

151097	UMATAC	1	030102711	86006	88747	2,741
151101	FORT SOLEDAD OVERLOOK	1	060073480	7037	7037	0
151105	UMATAC	1	027718958	14429	14429	0
151109	DISCOVERY DAY ACTIVITY	1	001128213	42095	43526	1,431
159730	PARA I LALAHITA PARK	1	059240117	41	44	3

1,194.88 1,310.26 -1,194.88 1,310.26

4,175

124433 MERIZO MAYOR

2,048.17 2,049.02 -2,048.17 2,049.02

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151127	PIGUA	1	058630475	2910	2931	1,680				
153682	MERIZO PIER CHALAN KANTON TASI	1	015302180	14272	14317	45				
154064	MERIZO CEMETARY ROUTE 4	1	059917464	4	5	1				
164899	MERIZO SENIOR CITIZENS CTR	1	002095927	94827	98730	3,903				
5254460	MERIZO YOUTH CENTER	1	074421393	23873	24915	1,042				
							6,671			
124434	INARAJAN MAYORS OFFICE						1,438.92	1,219.11	-1,438.92	1,219.11
151151	MALOJLOJ BASKETBALL COURT	1	024918001	20706	20864	158				
151447	CHIEF GADAO PARK	1	087388457	6417	6417	0				
152065	MALOJLOJ SOCIAL HALL	1	099102708	400	3912	3,512				
161229	142 SAN JOSE AVE	1	00000000	0	0	54				
161476	CARNIVAL SITE	1	014582075	2962	2962	0				
161477	INARAJAN	1	096409559	2799	2799	0				
163479	INARAJAN CEMENT CROSS	1	086028470	4759	4759	0				
164772	FRONT OF ST JOSEPH CHURCH	1	012697625	3698	3698	0				
5235936	PACHOT HILL	1	067320750	2649	2649	0				
5238118	INARAJAN BOAT RAMP	1	025101981	6237	6264	27				
5239995	INARAJAN VOLLEYBALL COURT	1	057572722	2948	2948	0				
							3,751			

124435 TALOFOFO MAYOR							2,590.12	2,358.65	-2,590.12	2,358.65
151163	TALOFOFO	1	001857563	46818	48177	1,359				
151164	SENIOR CENTER	1	013018914	70977	71653	676				
151168	TALOFOFO BASEBALL FIELD	1	001546579	477	477	0				
151169	COMMUNITY CENTER MATA ST	1	063103301	70645	71770	1,125				
151170	TENNIS COURT	1	059917174	400	400	0				
151171	TALOFOFO	1	083543151	1416	1416	0				
152046	TALOFOFO INDOOR GYM	1	099925430	51240	51936	696				
157200	TALOFOFO	1	00000000	0	0	54				
158326	NEXT TO POLICE KOBAN (FIESTA)	1	083543185	99818	2268	2,450				
5240165	TALOFOFO CHAMORRO PARK ST LT	10	00000000	0	0	540				
5263432	166 N LEONARDO TENORIO ST	1	00000000	0	0	54				
5263725	BANANA FESTIVAL IPAN	1	096327334	528	556	28				
							6,982			

124436 YONA MAYOR							1,163.69	1,331.23	-1,163.69	1,331.23
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151180	YONA BASEBALL FIELD	1	001505322	773	780	840				
151184	YONA MAYOR'S OFFICE	1	093820340	35922	37607	1,685				
151186	YONA COMMUNITY CENTER	1	072866540	50763	51312	549				
151403	YONA YOUTH CENTER	1	015302238	43968	44124	156				
152031	NEW YONA MULTI PURPOSE	1	081857695	61127	62155	1,028				
							4,258			
124437 ORDOT/CHALAN PAGO MAYOR							4,010.99	3,964.20	-4,010.99	3,964.20
150868	CHALAN PAGO BASEBALL FLD	1	001482245	2140	2183	5,160				
150871	CHILENKO ST COMMUNITY CTR	1	060227371	42480	47529	5,049				
150874	ORDOT	1	027100430	54350	56666	2,316				
152150	PAGO BAY BRIDGE PAVILLIAN	1	013299837	0	0	0				
5244231	TENNIS COURT/BASKETBALL COURT	1	036100097	4113	4746	633				
							13,158			
124438 MONGMONG/TOTO/MAITE MAYOR							830.29	922.80	-830.29	922.80
150894	TOTO BASKETBALL COURT	1	087386954	72032	72760	728				
150895	TOTO CENTER & OFFICE	1	057005896	60954	62600	1,646				
162966	TOTO PAVILLON	1	015302032	5901	5901	0				
162992	TOTO CHURCH GROUNDS	6	00000000	0	0	324				
							2,698			
124439 SINAJANA MAYOR							3,409.25	3,185.10	-3,409.25	3,185.10
151481	FATIMA AREA AFAME SINAJANA	1	055469199	168	168	0				
164836	BIEN VENIDA AVE	1	002103180	38231	40825	2,594				
164837	BIEN VENIDA AVE	1	002095871	13487	17462	3,975				

165055	BIEN VENIDA AVE	1	002101531	24575	28222	3,647	
5236122	SINAJANA BASKETBALL/BASEBALL	1	004474919	211	215	160	
10,376							
124445	GUAM ENVIRONMENTAL PROTECT						
128253	17-330 4 MARINER AVE	1	001644793	31641	31761	7,200	
151575	15 6101 G CALIBRATION LAB	1	003568844	8666	8759	11,160	
162976	S/L 17-3304 MARINER AVE	1	00000000	0	0	54	
162977	S/L 15-6101 MARINER AVE	3	00000000	0	0	162	
18,576							

124446	KGTF			7,405.27	7,978.59	-7,405.27	7,978.59
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150810	194 SESAME ST	1	002798821	2895	3027	7,920					
5254820	545 S SABANA DR	1	001117392	6820	7073	20,240					
28,160											
124453	BARRIGADA MAYORS OFFICE							2,612.93	2,523.44	-2,612.93	2,523.44
150713	BASKETBALL COURT	1	095475023	55926	57485	1,559					
150714	VOLLEYBALL COURT	1	086025771	50050	52311	2,261					
150717	MAYORS OFFICE	1	060031054	69011	73108	4,097					
150718	BARRIGADA KOBAN	1	092902877	13691	13760	69					
163885	MAYORS OFFICE CHILDRENS PARK	4	00000000	0	0	216					
8,202											
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)							5,471.87	5,213.11	-5,471.87	5,213.11
120257	COTTAGE HOMES - UNIT A	1	021903044	82345	82997	652					
120258	COTTAGE HOMES - UNIT B	1	099102643	85068	86343	1,275					
150893	YOUTH CENTER	1	060030997	31289	39178	7,889					
163291	COTTAGE HOMES - CAFETERIA	1	002096149	39875	43066	3,191					
5245343	HAYA YOUTH CENTER	1	099925272	25458	29003	3,545					
5254388	COTTAGE HOMES ST LTS	9	00000000	0	0	486					
17,038											

130431	CUSTOMS & QUARANTINE AGENCY						2,092.19	1,486.64	-2,092.19	1,486.64
151605	12 30000 FURY RD	1	093820543	56436	61451	5,015				
						5,015				
131235	CHAMORRO LAND TRUST COMMISSION						1,410.92	1,340.71	-1,410.92	1,340.71
151324	DPW UPPER TUMON	1	072912147	60620	63758	3,138				
151325	LAB BLDG	1	002103864	71785	73071	1,286				
						4,424				
140297	GENERAL SERVICE AGENCY						282.98	282.98	-282.98	282.98

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157207	GSA WAREHOUSE	9	00000000	0	0	486				
						486				
148823	VETERAN AFFAIRS						2,636.77	1,265.62	-2,636.77	1,265.62
5237711	MARINE CORPS DR	1	001477498	1817	1869	4,160				
						4,160				
149554	ANCESTRAL LANDS COMMISSION						431.72	464.87	-431.72	464.87
151554	1603 E SUNSET BLVD	1	068035621	29475	29481	6				
151555	1601 E SUNSET BLVD	1	060031056	8972	8984	12				
158855	103 ANIGUA COMMERCIAL BLDG	1	084248373	6483	7898	1,415				
						1,433				
158935	PACIFIC ENERGY RESOURCE CENTER						1,335.41	1,493.99	-1,335.41	1,493.99
155889	LOT 5120-R5	1	002798783	2355	2439	5,040				
						5,040				
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

208988 GUAM HOUSING CORP RENTAL DIVISION

817.77 681.97 -817.77 681.97

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128983	370 LADA AVE	1	058990306	65966	66729	763				
137405	124 CHALAN GUALIEK	1	036053305	0	0	0				
151004	125 TERESITA LN	1	092903888	70727	71433	706				
151449	LOT 10119-14 AS-ATDAS YIGO	1	002103567	9631	9631	0				
157196	LOT 10119-12 AS-ATDAS YIGO	5	00000000	0	0	270				
164205	JUAN JACINTO RD	1	00000000	0	0	101				
						1,840				
263038	LIBERATION DAY COMMITTEE - 2009						0.00	0.00	0.00	0.00
Grand Totals	87						6,020,266.57	5,108,991.86	-4,920,906.59	6,208,351.84