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Guam Power Authority
Accounts Receivable Report for Landlord
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<u>Acct #</u>	<u>Account Name</u>								
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>
108799	DEPT OF ADMINISTRATION						3,567.36	3,013.76	-3,567.36
109704	PITI	1	057395899	44697	44810	9,040			
						9,040			
108818	D O A SUPPLY MGMT						120.97	91.95	-120.97
109723	PITI	1	086444537	78836	79048	212			
						212			
124373	DEPARTMENT OF ADMINISTRATION						6,681.99	6,601.23	-6,681.99
150587	GOV MANUEL FL GUERRERO BLDG	1	001505321	24544	24696	9,120			
152144	SOUTHEAST WING 1ST FLR DOA	1	003586296	17076	17214	11,040			
						20,160			
124374	DEPARTMENT OF AGRICULTURE						28,657.09	13,942.42	-14,185.51
150824	MANGILAO BEHIND PRICE ELEM	1	077880941	28423	29413	990			
150829	MANGILAO	1	097985422	48142	48162	20			
150833	163 DAIRY RD	1	002095960	25942	28552	2,610			
150835	MAIMAI (WILDLIFE BLDG) RD	1	094713695	4521	5961	1,440			
150851	MANGILAO	1	081488358	2291	2399	6,480			
150969	YIGO	1	094906655	88823	89460	637			
151027	YIGO ANIMAL SHELTER	1	085033658	56692	59138	2,446			
157069	DEPARTMENT OF AGRICULTURE	2	00000000	0	0	108			
159167	YIGO ANIMAL SHELTER	1	099924988	62558	62975	417			
161138	HEADQUARTERS BUILDING DAIRY	1	002043682	17625	17814	11,340			
162446	173306 NEPTUNE AVE BLDG	1	003586202	5269	5435	9,960			
5247258	NEW BLDG DAIRY RD MANGILAO	1	007888832	1766	1812	3,680			
5250741	159 DAIRY	1	030102649	24828	25858	1,030			
5254206	MERIZO PIER LIGHTING SYSTEM	1	098141630	34370	35461	1,091			
						42,249			
124377	PORT AUTHORITY OF GUAM						123,994.18	139,759.44	-123,994.18

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150605	SMALL BOAT MARINA	1	060001217	81369	82720	1,351			
150906	PORT BEACH	1	026510167	19845	19846	1			
151236	AGAT SMALL BOAT MARINA	1	047501903	6073	6208	16,200			
152112	CABRAS ISLAND-CRANE MECHANIC	1	002101065	49179	52937	3,758			
157070	PORT AUTHORITY OF GUAM	40	00000000	0	0	2,160			
162678	UNITEK	1	095474993	85793	85793	0			
164278	LC1 PORT AUTHORITY SUBSTA	1	003586240	5396	5464	326,400			
164279	LC4 PORT AUTHORITY SUBSTA	1	001697047	132	142	24,000			
164757	LC4 2 PORT AUTHORITY SUBD	1	003586133	4974	5119	87,000			
165444	BY MAIN CHECK POINT	1	002096346	0	0	0			
5270348	1026 CABRAS HIGHWAY ST LTS-RTE	6	00000000	0	0	324			
						461,194			
124378	DEPARTMENT OF CORRECTIONS						207,732.07	105,235.19	-207,732.07
150839	DEPTCOR URS SHOP	1	001446845	9763	9763	0			
150841	MANGILAO	1	060030991	18763	24860	6,097			
150842	MANGILAO	1	001446808	24926	38407	13,481			
150843	MANGILAO	1	059239931	82364	83918	1,554			
150844	MANGILAO	1	001445227	15024	25630	10,606			
150845	MANGILAO	1	001241363	9294	14107	4,813			
150858	DEPCOR	1	086454481	5684	5959	22,000			
151371	MANGILAO	1	004674741	29197	29625	128,400			
152055	AGANA FORMER LOCKUP PARKING	1	003586369	24231	24586	42,600			
152096	GUAM DETENTION FACILITY	1	008508106	4390	4501	17,760			
152145	DEPTCOR FACILITY MANGILAO	1	092970635	69268	69526	258			
152247	FORMER PEREZ BLDG MANGILAO	1	093511164	90923	95912	4,989			
153300	ADULT CORRECTIONAL FACILITY	1	002798797	37389	37673	45,440			
155273	BY DEPT OF CORRECTION	1	003590408	6453	6469	4,800			
155747	DOC NEW FACILITY MANGILAO	1	012859755	872	1374	40,160			
157145	DEPARTMENT OF CORRECTION	2	00000000	0	0	108			
157146	DEPARTMENT OF CORRECTION	1	00000000	0	0	54			
						343,120			
124379	SUPERIOR COURT OF GUAM						89,912.85	88,394.01	-89,912.85
151349	ISLAND COURT	1	060001350	19338	20051	285,200			
165824	AGANA PARKING LOT BEHIND	1	092980338	6494	6494	0			
						285,200			
124380	DOA-DATA PROCESSING						10,633.24	11,193.67	-10,633.24

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150588	DOA DATA PROCESSING	1	004674774	15084	15311	36,320			
						36,320			
124381	DEPARTMENT OF EDUCATION						1,307,097.19	1,314,589.17	##### #

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142554	MACHANANAO ELEM- FRNT	1	009275733	1416	1466	40,000			
150646	AGANA HEIGHTS ELEM /MTR @ T-1	1	098141555	38080	40936	2,856			
150648	AGANA HEIGHTS ELEM / MTR @ T-6	1	060030978	58063	61052	2,989			
150651	AGANA HGTS ELEM/MTR @ RM #19	1	085347592	1036	1084	7,680			
150652	AGANA HTS ELEM/OUTSIDE MAIN	1	010481678	3293	3612	51,040			
150682	LBJ ELEM-MAIN OFF & FAST TRACK	1	001713258	10520	10725	32,800			
150683	LBJ ELEM-SCH BUS LOADING AREA	1	030102741	92306	93213	907			
150687	TAMUNING ELEM /FRNT OF A-WING	1	060001336	2808	2945	16,440			
150691	CHIEF BRODIE ELEM	1	059397163	3934	4076	11,360			
150692	MAR DR - CHIEF BRODIE	1	001477500	9706	9706	0			
150694	JFK ANNEX	1	005156693	6641	6834	23,160			
150697	CHIEL BRODIE ELEM/FRNTSIDE SCH	1	079287499	3733	3845	13,440			
150721	LP UNTALAN MIDDLE/MTR @ RM 33	1	002101263	9511	11970	2,459			
150723	LP UNTALAN MIDDLE/MTR @ T-5	1	001241183	85665	92544	6,879			
150726	LP UNTALAN MID/6TH GRD RESTRM	1	084114276	8144	8311	13,360			
150727	LP UNTALAN MIDDLE/FRONT OF	1	003590413	38365	38784	67,040			
150728	LP UNTALAN MID/BEHIND PLYGRND	1	079287495	7263	7439	28,160			
150731	CARBULLIDO ELEM/FRT GT PRK LOT	1	060001339	13685	14308	74,760			
150801	GWSH SCHOOL	1	072863707	90695	95286	4,591			
150802	GWSH SCHOOL/FRONT OF GYM	1	060001279	4765	4975	25,200			
150803	GWSH SCHOOL/BEHIND CAFETERIA	1	004674764	1794	2049	40,800			
150818	GWSH CAMPUS STAFF DEV CTR	1	092980587	34012	36683	2,671			
150819	GWSH SCHOOL/LOCATED AT F-106	1	009275747	3158	3304	17,520			
150826	PRICE ELEM/RTSIDE OF MAIN OFF	1	001241184	99199	4766	5,567			
150837	PRICE ELEM/FRNT MAIN OFF E-5	1	060001348	5373	5598	36,000			
150846	PRICE ELEM SCH/FRONT OF T-5	1	079408581	73159	78071	4,912			

150857	PRICE ELEM/BEHIND F-1 CLASSRMS	1	086454460	7424	7524	8,000
150875	ORDOT-CHLN PAGO ELEM/KINDER	1	001240947	10908	17265	6,357
150881	ORDOT-CHALAN PAGO	1	059496025	5925	6127	8,080
150885	ELEM/BEHIND AGUEDA JOHNSTON	1	012859763	794	918	14,880
150887	MID/CAFETERIA AGUEDA JOHNSTON MID/MAIN	1	003586305	1354	1386	5,120
150888	ROAD JQ SAN MIGUEL ELEM/MTR @ T11	1	096168119	55692	55729	37
150889	JQ SAN MIGUEL ELEM/FRT PRK LOT	1	060001293	9796	10138	41,040
150890	JQ SAN MIGUEL ELEM/BEHIND CAFE	1	002043830	12541	12804	42,080
150902	OLD PITI ELEM SCHOOL	1	060001320	1750	1835	13,600
150913	PARCEL A PITI WAREHOUSE	1	081488324	2282	2381	11,880
150947	JUAN GUERRERO ELEM - T-6	1	086454455	5080	5103	2,760
150965	FINEGAYAN ELEM - XFMR SHELTER	1	002103152	30594	34076	3,482
150987	BENAVENTE MIDDLE NEW ANNEX	1	003590379	1121	1169	2,880

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150991	ULLOA ELEM SCH T-13 HEADSTART	1	001241353	65789	69130	3,341			
150992	BENAVENTE MIDDLE ANNEX RM #19	1	009275745	5138	5323	14,800			
150993	ULLOA ELEM SCH-PLAYGROUND	1	009275727	3008	3180	6,880			
150994	ULLOA ELEM SCH-PLAYGROUND	1	004474887	9452	9552	20,000			
150995	MARIA ULLOA ELEMENTARY	1	083385616	18836	18836	0			
150998	BENAVENTE MIDDLE SCHOOL	1	003586347	1483	1577	11,280			
150999	ULLOA ELEM SCH-FRNT PRKNG LOT	1	003586254	1296	1467	20,520			
151023	UPI ELEMENTARY SCH-G-WING	1	001546575	2706	2762	4,480			
151024	UPI ELEM SCH-FAST TRACK ROOM 1	1	086454472	3393	3437	3,520			
151035	DANIEL PEREZ ELEM-LOCATED	1	009275737	821	908	6,960			
151036	DANIEL PEREZ ELEM-NURSE	1	004143358	4675	4782	21,400			
151037	DANIEL PEREZ ELEM SCH	1	001445637	2817	2862	3,600			
151043	F B LG MIDDLE SCHOOL	1	002798764	5168	5299	10,480			
151047	FB L G MIDDLE SCH-LOCATED @G-5	1	001524774	12254	12351	5,820			
151048	SIMON SANCHEZ HIGH-PARKING	1	057395840	60129	60351	35,520			
151049	FB L G ELEM SCH- FRONT OF GYM	1	009275736	1282	1394	8,960			
151050	FB L G MIDDLE SCH- BEHIND E-9	1	072950725	4651	4700	3,920			
151086	PC LUJAN ELEM/NEAR	1	002798812	1120	1149	2,320			
151094	PC LUJAN ELEM/MAIN PRKNG LOT	1	060001313	4705	4928	35,680			
151132	MERIZO ELEM SCHOOL- XFMR	1	085347590	2808	3017	25,080			
151150	INARAJAN MIDDLE-CAFETERIA	1	081488305	2712	2994	16,920			
151154	INARAJAN MIDDLE-LOWER C TEMP	1	001445515	49249	51111	1,862			

151166	TALOFOFO ELEM-NEAR CAFE BLDG	1	060001296	5233	5453	35,200
151173	TALOFOFO ELEM SCH-XFMR	1	086454469	5004	5066	3,720
151182	MU LUJAN ELEM - BASEBALL FIELD	1	004674781	8761	8805	2,640
151199	HS TRUMAN ELEM BLDG 17-19 & 25	1	072755432	70966	72822	1,856
151200	TRUMAN ELEM T-20 21,22A&B, 33C	1	060031011	56866	59451	2,585
151201	H S TRUMAN ELEMENTARY ROOM	1	032302481	16256	16757	501
151202	HS TRUMAN ELEM CAFETERIA	1	004674766	32339	32770	25,860
151204	HS TRUMAN ELEM 2ND GRADE	1	004474958	2080	2080	0
151206	HS TRUMAN ELEM BEHIND	1	003586277	20950	21685	29,400
151207	HS TRUMAN ELEM #27 2ND GRD CLS	1	079385544	1897	2056	6,360
151209	J P TORRES ELEM - MAJOR'S COMP	1	057393720	54207	54402	15,600
151216	OCEANVIEW MIDDLE - H WING AREA	1	003590364	8188	8251	10,080
151223	MARCIAL SABLAN ELE/BEHIND RM39	1	086454480	5867	5915	3,840
151224	MARCIAL SABLAN ELEM(CAFE	1	003586401	10230	10340	17,600
151225	44T MARCIAL SABLAN ELEM-BLDG	1	085347585	4588	4629	2,460
151358	OCEANVIEW MIDDLE SCH-	1	001696952	12213	12671	73,280
151359	INARAJAN MIDDLE - XFMR SHELTER	1	004474939	17902	18202	60,000

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151360	M U LUJAN ELEM -ELEC RM @ CAFE	1	004474960	21984	22176	46,080			
151362	AGUEDA JOHNSTON MID/XFMR	1	060001349	16949	17663	85,680			
151368	LP UNTALAN MIDDLE/FRONT OF	1	064285191	2089	2663	45,920			
151369	PC LUJAN ELEM/MAIN PRKNG LOT	1	009275713	7058	7340	22,560			
151376	GWHS/BETWEEN CAFETERIA &A-	1	003590368	35507	35705	47,520			
151377	GWHS FOOTBALL FIELD	1	003586105	546	555	540			
151384	DANIEL PEREZ ELEM SCH	1	007888852	7899	8062	32,600			
151387	SIMON SANCHEZ - GENERATOR	1	060001287	8650	8986	134,400			
151388	FB LG MIDDLE SCH-FRNT OF CAFE	1	010481702	5142	5643	100,200			
151390	WETTENGEL ELEM BEHIND RM# D-5	1	002798786	86701	87169	74,880			
151391	ULLOA ELEM SCHOOL	1	001685071	3948	4277	26,320			
151392	BENAVENTE MIDDLE RTSIDE CAFE	1	060001281	13592	14141	164,700			
151395	JUAN GUERRERO ELEM-BEHIND	1	060001354	5755	5974	52,560			
151396	FINEGAYAN ELEM- XFMR SHELTER	1	003590415	20227	20446	52,560			
151413	SOUTHERN HIGH - LIBRARY AREA	1	001713229	39042	39512	56,400			
151414	SOUTHER HIGH - A/C UNIT BLDG	1	003586180	1150	1174	9,600			
151415	SOUTHERN HIGH - A/C UNIT BLDG	1	002798760	1113	1137	9,600			
151416	SOUTHERN HIGH-2000 BLDG SERIES	1	001713264	24897	25191	117,600			

151417	SOUTHERN HIGH-4000 BLDG SERIES	1	011499858	4227	4428	80,400
151418	SOUTHERN HIGH - CAFETERIA BLDG	1	001971457	34919	35456	64,440
151419	SOUTHERN HIGH SCHOOL SANTA	1	012953538	32	78	5,520
151420	SOUTHERN HIGH-STUDENT	1	001971481	19469	19581	44,800
151421	SOUTHERN HIGH SCHOOL GYM	1	002798803	5007	5051	17,600
151422	SOUTHERN HIGH PARKING LOT	1	001685024	2112	2121	2,160
151432	INARAJAN ELEM SCH- A & B WING	1	003586286	15245	15322	18,480
151443	TAMUNING ELEM /RIGHTSIDE CAFE	1	002798811	1883	1995	13,440
151444	TAMUNING ELEM /LEFTSIDE CAFE	1	001117372	30851	31225	74,800
151453	ORDOT-CHLN PAGO ELEM/MAIN	1	060001288	2209	2322	45,200
151493	NEW ASTUMBO ELEM SCHOOL	1	002798750	3769	3864	57,000
151521	BUILDING 15 6103 (THEATER) TIY	1	003586236	6927	6991	10,240
151999	NEW UPI ELEM SCH BEHIND CAFE.	1	002798755	6670	6897	54,480
152023	GEORGE WASHINGTON HIGH	1	079287503	3133	3249	69,600
152071	SAN COMMUNITY CENTER -	1	099924992	91850	92254	404
152131	MERIZO ELEM SCHOOL-XFMR	1	001524788	2237	2370	21,280
152147	FINEGAYAN ELEM SCH- XFMR AREA	1	009275731	1304	1351	5,640
152159	WETTENGEL ELEM FAST TRACK	1	086024736	22355	23108	753
152175	CHIEF BRODIE ELEM/BEHIND SCH	1	093550223	2055	2141	13,760
152228	SOUTHERN HIGH SCHOOL	1	004565851	33746	44705	10,959
152229	SOUTHERN HIGH AUDITORIUM	1	001739940	2836	2843	5,600

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153833	JOSE RIOS MID/HIGH VOLT SHELTR	1	060001273	6152	6418	63,840			
155484	MARCIAL SABLAN ELEM-XFMR SHLT	1	004674760	5786	5889	16,480			
155486	MARCIAL SABLAN ELEM-XFMR	1	060001272	8868	9150	16,920			
155529	JOSE RIOS MID SCH/BEHIND GYM	1	002798810	9870	9934	10,240			
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	29150	30112	962			
158835	M U LUJAN ELEM-SCH FENCE/BBFLD	1	092771540	21838	23017	1,179			
161630	CL TAITANO ELEM/NEW	1	003586403	15421	15602	72,400			
163178	H B PRICE ELEMENTARY SCHOOL	1	004474944	12582	12701	14,280			
163456	FAST TRACK BLDG NEW BLDG	1	060001267	1053	1111	6,960			

163457	FAST TRACK BLDG_NEW BLDG	1	001524786	2427	2520	9,300
163475	WETTENGEL ELEM-ADDTL TYPE I	1	024918581	1818	6373	4,555
163476	WETTENGEL ELEM-ADDTL TYPE II	1	024918561	90198	92120	1,922
163477	WETTENGEL ELEM-ADDTL TYPE III	1	099925176	35136	36480	1,344
163513	FINEGAYAN ELEM NEW CLASS	1	002095762	113	2699	2,586
163695	MU LUJAN ELEMENTARY SCHOOL	1	024917925	63397	64432	1,035
163696	JQ SAN MIGUEL ELEMENTARY SCHOOL	1	097620865	52405	54861	2,456
164679	LP UNTALAN SCHOOL PUMP HOUSE	1	002096138	1939	1993	54
165111	FSAIS (DOE MIA SECTION)	1	002103594	3181	9768	6,587
5242562	ADACAO ELEMENTARY SCHOOL	1	003586363	4625	4831	82,400
5242572	LIGUAN ELEMENTARY SCHOOL	1	005156703	7321	7518	78,800
5242573	ASTUMBO MIDDLE SCHOOL	1	003590404	5500	5681	108,600
5243607	UKUDU HIGH SCHOOL	1	007888854	10459	10779	192,000
5256327	MARINER 13-5 & 13-6 AVE	1	002798752	2497	2601	31,200
5256328	MARINER 13-0 & 13-1 & 13-2 AVE	1	001713256	2538	2698	96,000
5256329	MARINER 13-7 & 13-8 & 13-9 AVE	1	003586343	1662	1725	37,800
5257869	OKKODO BASEBALL FIELD	1	002798757	62	73	880
5257870	OKKODO FOOTBALL FIELD	1	010481704	189	189	0
5258480	13-15 MARINER AVE	1	003586341	3788	3994	32,960
5267725	CHIEF BRODIE STORAGE - SPEC ED	1	087386732	8102	8981	879
5269253	JFK HIGH SCHOOL (MAIN CAMPUS)	1	012859758	743	1131	232,800

4,269,145

124383 GUAM AIRPORT AUTHORITY

651,082.92 595,490.73 -651,082.92

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102930	OLD CARGO BUILDING	1	078786339	3456	5799	2,343			
150599	FIRE STATION	1	009275715	2801	2902	12,120			
150672	YELLOW CARGO BLDG OLD	1	072859891	43061	43522	461			
150673	AIRPORT NEXT TO YELLOW CARGO BLDG	1	078786222	61392	63942	2,550			
150678	GUAM AIRPORT PARKING LOT	1	060031006	47747	49690	1,943			
151089	AIRPORT ACCESS RD LIGHTING B	1	094906658	30037	35948	5,911			
151550	1627 E SUNSET BLVD	1	096167342	67925	68666	741			
151551	1621 E SUNSET BLVD	1	096167337	62221	62221	0			
151552	1625 E SUNSET BLVD	1	096913607	18463	19604	1,141			
151569	1623 E SUNSET BLVD	1	096167344	40658	40658	0			
151714	101 E SUNSET BLVD	1	096327400	54159	56664	2,505			

151715	103 E SUNSET BLVD	1	096327347	33569	36203	2,634
151755	16 6103 ADMIRAL SHERMAN BLVD	1	060001311	2232	2310	6,240
152135	FLEET SERVICES	1	003586350	238	268	3,600
152160	17-80 ADM SHERMAN BLVD	1	003590414	14928	15078	24,000
155416	3 FUEL TANK	1	005158374	221	225	480
155504	NEW AIRFIELD LIGHTING VAULT	1	007888866	6926	7110	29,440
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	011499873	73	93	4,000
161451	GUAM AIRPORT ROADWAY & PARKING	1	013018808	58697	59441	744
164154	K9 KENNEL FACILITY	1	002103813	74822	84595	9,773
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	2343	2400	2,280
5243204	NEW GLIDE SLOPE FACILITIES	1	001445622	2572	2601	2,320
5243383	GAA PARKING LOT A-1	1	067088167	42655	43174	519
5243384	GAA PARKING LOT A-2	1	072788498	21779	24165	2,386
5243385	GAA PARKING LOT A-3	1	072788244	4	4	0
5244180	1 NEW GIAA WATERWELL	1	002095935	280	5488	5,208
5244181	2 NEW GIAA WATERWELL	1	002103672	11560	12395	835
5244182	3 NEW GIAA WATERWELL	1	002095947	10406	14780	4,374
5247834	GATE 3 GIAA	1	002101504	71381	73157	1,776
5254911	GIAA RESERVOIR & SUPPORT BLDG	1	003586374	79	130	3,060

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						138,838			
I/A 124385	KOMITEA PARA TIYAN						366,862.55	0.00	0.00
124387	GHURA						19,682.97	24,101.78	-22,458.45

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123430	3C GUMA TRANKILIDAT	1	060031029	8201	8399	198			
123436	1B GUMA TRANKILIDAT	1	085428686	48442	48914	472			
123480	5B GUMA TRANKILIDAT	1	059916926	55286	56360	1,074			
123497	2C GUMA TRANKILIDAD	1	037706761	3153	4072	919			
123508	4H GUMA TRANKILIDAT	1	049901454	45641	46259	618			
131277	5D GUMA TRANKILIDAT	1	024918289	24107	24617	510			
132600	10 JC ROJAS CIRCLE	1	027500469	80217	81707	1,490			
139965	3J GUMA TRANKILIDAT	1	037664960	7508	8113	605			
143280	3K GUMA TRANKILIDAT	1	059501030	72000	72415	415			
145478	1D GUMA TRANKILIDAT	1	037706580	2965	3743	778			
147250	3F GUMA TRANKILIDAT	1	060074436	65127	65578	451			
148737	1A GUMA TRANKILIDAT	1	027500510	14032	14271	239			
149527	4F GUMA TRANKILIDAT	1	057657913	80033	80890	857			
150500	2E GUMA TRANKILIDAT	1	086024820	90318	90516	198			
150656	SINAJANA (ADMIN OFFICE)	1	082751622	5790	5951	12,880			
150892	MAINTENANCE BLDG A	1	059112328	97410	585	3,175			
150896	LIPH TOTO MAINT ADM BLDG	1	055535986	55764	58407	2,643			
150985	GHURA 82 ELDERLY HOUSING	1	056530632	76556	78089	1,533			
151133	MERIZO	1	083548090	88078	88664	586			
151167	TALOFOFO	1	054439012	58342	58849	507			
151189	PLAYGRND ROJAS CIRCLE	1	024918217	546	546	0			
151213	BEHIND OCEANVIEW HIGH SCH	1	066210417	91905	92591	686			
151214	BEHIND OCEANVIEW HIGH SCH	1	078238324	78190	78846	656			
151228	MULTI-PURPOSE RECREATIONAL	1	024918830	62345	63812	1,467			
151246	2A GUMA TRANKILIDAT	1	057434251	37313	37504	191			
151247	3A GUMA TRANKILIDAT	1	056513421	77776	78157	381			
151248	4A GUMA TRANKILIDAT	1	027500196	18565	19040	475			
151249	1C GUMA TRANKILIDAT	1	037693191	5213	5433	220			
151250	4C GUMA TRANKILIDAT	1	042954448	84946	85322	376			
151251	2H GUMA TRANKILIDAT	1	056513413	89402	90102	700			
151252	3H GUMA TRANKILIDAT	1	042986162	34535	34732	197			
151253	1G GUMA TRANKILIDAT	1	060031032	9553	9841	288			
151254	2G GUMA TRANKILIDAT	1	049866017	38239	38304	65			
151255	3G GUMA TRANKILIDAT	1	044129796	26699	27151	452			
151256	2F GUMA TRANKILIDAT	1	032302508	23985	24951	966			

151257	1F GUMA TRANKILIDAT	1	060286731	40965	42016	1,051
151258	4B GUMA TRANKILIDAT	1	057250372	26353	26692	339
151260	2D GUMA TRANKILIDAT	1	042954818	35822	35870	48
151261	3D GUMA TRANKILIDAT	1	060031030	8572	8776	204

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151262	4D GUMA TRANKILIDAT	1	044129620	10996	11114	118			
151263	6D GUMA TRANKILIDAT	1	037712157	39800	40596	796			
151264	5E GUMA TRANKILIDAT	1	060106972	24996	25723	727			
151265	4E GUMA TRANKILIDAT	1	033524862	2681	3170	489			
151266	1E GUMA TRANKILIDAT	1	034486008	6919	7455	536			
151267	4K GUMA TRANKILIDAT	1	099704207	34617	35350	733			
151268	5J GUMA TRANKILIDAT	1	037706833	1606	2083	477			
151269	1J GUMA TRANKILIDAT	1	025101736	25689	26121	432			
151270	LAUNDRY ROOM GUMA	1	033581665	6985	8807	1,822			
151271	SEWAGE PUMP @ GUMA	1	002101389	16755	18222	1,467			
151272	SENIOR CENTER GUMA	1	047096026	55211	56445	1,234			
151281	2B GUMA TRANKILIDAT	1	093511268	31462	31671	209			
151283	3E GUMA TRANKILIDAT	1	033611438	6082	6948	866			
151293	2K GUMA TRANKILIDAT	1	036053155	31759	32116	357			
151299	3B GUMA TRANKILIDAD	1	056254342	5041	6025	984			
151303	4J GUMA TRANKILIDAT	1	037707071	619	942	323			
151441	1H GUMA TRANKILIDAT	1	049901335	83013	84073	1,060			
151455	6J GUMA TRANKILIDAT	1	037723165	32350	32767	417			
151478	4G GUMA TRANKILIDAT	1	037648326	42117	42456	339			
151528	5K GUMA TRANKILIDAT	1	087386863	77751	78354	603			
151601	1K GUMA TRANKILIDAT	1	032223755	57173	57467	294			
152007	MULTI-RECREATIONAL CENTER	1	095781965	20728	20728	0			
152030	6E GUMA TRANKILIDAT	1	033609463	8733	9213	480			
152042	BASKETBALL CT - PAGACHAO SUBD	1	092970650	71195	71195	0			
152124	J2 GUMA TRANKILIDAT TUMON	1	013287504	67560	68248	688			
152230	GHURA 99 AGAT YOUTH CENTER	1	056359288	12986	13025	39			
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	28367	28494	127			
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			
						63,348			
124388	GUAM MEMORIAL HOSPITAL						229,204.87	223,336.59	-229,204.87
150701	BUSINESS OFFICE	1	059504280	33161	34018	857			
151095	SABANA BARR HGTS	1	060001300	15554	16215	132,200			
151351	GMH TAMUNING	1	060001301	31297	32305	604,800			
151427	ASPAC WAREHOUSE	1	060001223	80572	91320	10,748			
158684	MRI FACILITY GMH	1	002101329	1497	3456	1,959			
						750,564			
124389	GUAM POWER AUTHORITY						0.31	-0.31	0.00

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147644	GPA-T/D METER RELAY BLDING	1	002101517	9882	15624	5,742			
150668	GPA DELTA	1	060001238	57893	65118	7,225			
150903	DISPATCH	1	003586386	30458	30796	54,080			
150909	CABRAS POWER STA OIL	1	004565852	99292	99995	703			
150910	CABRAS POWER	1	078786224	61093	68891	7,798			
150916	CABRAS POWER PLANT	1	093819887	92140	92783	643			
150917	MONITORING SHELTER	1	096913559	35791	35791	0			
151056	DEDEDO	1	082426740	3001	3859	858			
151057	GPA TRANSPORTATION BLDG	1	078786250	81437	83149	1,712			
151068	T & D OFFICE DEDEDO	1	076061948	5381	5512	13,100			
151069	T & D OFFICE DEDEDO	1	060001290	10235	10626	31,280			
151070	METER SHOP WHSE	1	001446972	169	169	0			
151235	AGAT	1	013156121	87795	89948	2,153			
151399	NIMITZ HILL	1	095945633	32064	32064	0			
151572	CABRAS POWER PLANT	1	004474890	3933	4005	11,520			
152051	RTE 16 HARMON	1	081488405	7333	8253	110,400			
152115	T & D COMPOUND	1	003586291	2533	2582	3,920			
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	507	507	0			
162974	PITI CATHODIC PROTECTION	1	001446943	0	0	0			
163534	BUNKER FUEL TANK TRANSFER	1	083558602	2832	2833	1			
164838	USN PIPELINE PROJECT	1	092970260	9068	9573	505			
5264083	252 QUEZON ST (FUNERAL/WAKE)	1	00000000	0	0	54			
						252,612			
124390	GUAM TELEPHONE AUTHORITY						0.00	0.00	0.00
124391	GUAM LEGISLATURE						33,290.63	32,145.52	-49,363.66

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150584	253 W O'BRIEN WAY	1	046089872	78766	78848	82			
151347	155 HESSLER PL	1	002043700	48482	48885	48,360			
152034	SKINNER PLAZA PARK	1	001644792	1829	1856	1,620			
5263287	PLAZA DE ESPANA	1	078187266	1891	1893	2			
						50,064			
124392	NIEVES FLORES MEM LIBRARY						9,820.71	9,408.71	-10,180.71
150715	BARRIGADA BRANCH	1	002045921	10315	10455	140			
151011	DEDEDO BRANCH	1	078786317	19792	20123	331			
151125	MERIZO BRANCH	1	002096312	2009	2167	158			
151187	YONA BRANCH	1	012697593	98939	99195	256			
151218	AGAT BRANCH	1	002096185	52696	52806	110			
151343	HAGATNA PUBLIC LIBRARY	1	064285204	5829	6005	28,160			
157183	AGANA ST LT	1	00000000	0	0	54			
						29,209			
124393	DEPT OF PUBLIC HEALTH & SOCIAL SERVICES						196,155.56	91,133.08	-196,155.56
131801	7 LEGACY SQUARE	1	025884264	76970	77977	1,007			
132694	11 LEGACY SQUARE	1	012586084	47865	48296	431			
134326	4 LEGACY SQUARE	1	025566029	9219	10406	1,187			
136221	10 LEGACY SQUARE COMMERCIAL	1	026009079	79751	81167	1,416			
150464	651 S ROUTE 10	1	001685019	6651	6920	16,140			
150466	651 S LEGACY SQUARE (BASEMENT)	1	001685013	3283	3441	11,640			
150533	13 LEGACY SQUARE COMMERCIAL	1	084213469	31387	31849	462			
151145	INARAJAN PUBLIC HEALTH CENTER	1	011499888	1568	1690	36,600			
151203	FORMER PARA I MAMAMKO	1	082852343	40378	41104	726			
151383	MANGILAO MAIN PUBLIC HEALTH	1	002798819	39887	40236	139,600			
151393	DEDEDO	1	003590403	21426	21635	50,160			
151543	15 6100 MARINER AVE	1	003586228	5339	5482	17,160			
152576	14 LEGACY SQUARE COMMERCIAL	1	027069696	3720	3720	0			
152624	12 LEGACY SQUARE COMMERCIAL	1	026021904	94955	94972	17			
157184	DEPT OF PH & SS - GAIN SHELTER	2	00000000	0	0	108			
159527	5 LEGACY SQUARE	1	092980452	77543	79242	1,699			
161611	9 LEGACY SQUARE COMMERCIAL	1	084208817	42665	44857	2,192			
164220	SR CITIZENS DEMENTIA CARE CTR	1	060001236	76693	83089	6,396			
164416	EMERGENCY RECEIVING HOME	1	002103208	93765	95662	1,897			

124394 GUAM POLICE DEPT

63,100.55 79,047.82 -63,100.55

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150705	TAMUNING KOBAN	1	085028367	31007	32477	1,470			
151280	TUMON KOBAN - MATAPANG PARK	1	066941614	69099	70489	1,390			
152044	233 CENTRAL AVE	1	003586242	2669	2758	10,680			
152111	GOVGUAM SMARTNET REPEATER	1	085627252	64846	70830	5,984			
152224	CITY AGANA PRECINCT HEADQUARTERS	1	002103780	72174	82792	10,618			
157185	AGANA	2	00000000	0	0	108			
157186	AGAT ST LT	1	00000000	0	0	54			
160892	13-16 MARINER (13-16 BARRACKS)	1	003586293	7432	7670	28,560			
160893	AVENUE 13-17 MARINER (1317 BARRACKS)	1	003586349	7033	7218	22,200			
161951	AVENUE 3307 17 NEPTUNE AVE	1	004674742	5233	5259	3,120			
161952	3307 17 NEPTUNE AVE	1	003586217	7904	7904	0			
162132	BARRIGADA RADIO REPEATER SITE	1	093775792	74143	77000	2,857			
162916	173403 NEPTUNE AVE	1	002103439	19460	21631	2,171			
163030	1301 1 BLDG TIYA	1	001685029	22360	22562	24,240			
164083	TUMON PRECINCT NEXT TO GWA	1	002285404	19868	34290	14,422			
5240996	STA 705 S MARINE CORP DR	1	003586131	7120	7256	16,320			
5249378	204 WASHINGTON DR	1	001696921	12215	12533	95,400			
5262061	146 N COMMISSIONER CHARFAUROS	1	011499893	1482	1605	9,840			
							249,434		

124395 DPW-VILLAGE ST LIGHTS

1,239,894.89 424,856.84 -424,856.84 #

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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	DEDEDO ST LT 150W HPS	2495	00000000	0	0	134,730
5263313	DEDEDO ST LT 250W HPS	230	00000000	0	0	23,230
5263314	INARAJAN ST LT 150W HPS	523	00000000	0	0	28,242
5263315	INARAJAN ST LT 250W HPS	53	00000000	0	0	5,353
5263316	MANGILAO ST LT 150W HPS	1038	00000000	0	0	56,052
5263317	MANGILAO ST LT 250W HPS	140	00000000	0	0	14,140
5263318	MERIZO ST LT 150W HPS	211	00000000	0	0	11,394
5263319	MERIZO ST LT 250W HPS	28	00000000	0	0	2,828
5263320	MTM ST LT 150W HPS	316	00000000	0	0	17,064
5263321	MTM ST LT 250W HPS	26	00000000	0	0	2,626
5263322	ORDOT CHN PAGO ST LT 150W HPS	722	00000000	0	0	38,988
5263323	ORDOT CHN PAGO ST LT 250W HPS	79	00000000	0	0	7,979
5263324	PITI ST LT 150W HPS	141	00000000	0	0	7,614
5263326	PITI ST LT 250W HPS	12	00000000	0	0	1,212
5263327	SANTA RITA ST LT 150W HPS	309	00000000	0	0	16,686
5263328	SANTA RITA ST LT 250W HPS	29	00000000	0	0	2,929
5263329	SINAJANA ST LT 150W HPS	116	00000000	0	0	6,264
5263330	SINAJANA ST LT 250W HPS	30	00000000	0	0	3,030
5263331	TALOFOFO ST LT 150W HPS	425	00000000	0	0	22,950
5263332	TALOFOFO ST LT 250W HPS	84	00000000	0	0	8,484
5263333	TAMUNING ST LT 150W HPS	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						194,478.75	97,230.11	-96,646.82

152081	DPW SEC/COLL ST LIGHTS	1	095944608	29104	29272	168
152127	TRAFFIC LIGHT AT Y-SENGSONG &	1	092903920	42243	42435	192
154615	SAN VITORES ROAD	1	094713654	10453	11691	1,238
154617	01 SAN VITORES ROAD	1	094713656	59178	59958	780
154814	02 SAN VITORES RD	1	095593124	72676	74175	1,499
154860	03 SAN VITORES RD	1	092903479	78598	79948	1,350
154867	04 SAN VITORES RD	1	077877671	81956	83652	1,696
154868	05 SAN VITORES RD	1	095475127	27005	28325	1,320
154869	06 SAN VITORES RD	1	086024704	13842	14782	940
154871	07 SAN VITORES RD	1	068419734	91140	92516	1,376
154872	08 SAN VITORES RD	1	094380704	70573	72044	1,471
155440	CAMP WATKINS RD	1	011548792	77374	80832	3,458
163414	ROUTE 4 (YONA TO YLIG)	1	096913398	80509	82911	2,402
163630	18 ACROSS SAN VITORES	1	024917955	9369	10239	870
163631	17 NEAR HILTON INTERSECTION	1	060031005	22822	23618	796
163632	16 ACROSS YPAO BEACH STORE	1	024917958	39491	40314	823
163633	15 ACROSS PEREZ YPAO APTS	1	024917956	32066	32838	772
163634	14 IN FRONT OF PIC HOTEL	1	024918670	37276	38126	850
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	53028	53423	395
5242888	DUENAS DRIVE TAMUNING	1	012333713	59196	60287	1,091

179,782

124397 DPW-SEC/COLL ST LIGHTS 31,587.30 31,625.71 -31,587.30

154936	GOV CAMACHO RD	1	097904700	18913	20226	1,313
163996	TUMON LOOP ROAD TRAFFIC	1	074206676	12898	13053	155
163997	DAI ICHI TRAFFIC SIGNAL	1	068419548	10165	10280	115
163998	BLESSED DIEGO CHURCH TRAFFIC	1	092902457	16758	16954	196
5237164	250 WATTS HPS SECONDARY ST LTS	188	00000000	0	0	18,988
5237165	150 WATTS HPS SECONDARY ST LTS	635	00000000	0	0	34,290

55,057

124398 DPW-SIGNAL LIGHTS 9,470.35 9,896.18 -9,470.35

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150589	AGANA	1	059106392	47721	48600	879			

150595	AGANA	1	083766008	80900	81236	336
150597	MAITE	1	061255684	1958	2304	346
150620	AGANA	1	072788049	42162	43222	1,060
150628	RTE 1 ANIGUA JUNGLE CLUB	1	084236205	20387	20387	0
150629	ROUTE 1 AND 5TH AGANA	1	072787996	36176	36732	556
150630	ROUTE 1 AND 6TH ADELUP	1	066984333	85554	85783	229
150632	AGANA - CHN SANTO PAPA & RT 4	1	030902707	6960	7141	181
150633	RT 4 & CHLN SANTO PAPA	1	060001202	4717	4910	193
150638	ROUTE 7A & WEST O'BRIEN DRIVE	1	078389031	56630	56774	144
150663	CHALAN CANTO SINAJANA	1	057226335	81730	81794	64
150667	TAMUNING	1	016853768	70010	70172	162
150679	TAMUNING	1	014104215	12999	13941	942
150686	INTERSECTION SAN ANTONIO	1	060031052	21632	22513	881
150688	TAMUNING	1	057551489	40826	40901	75
150698	K-MART TRAFFIC LIGHTS	1	095306711	84120	84310	190
150699	TAMUNING	1	097985358	77927	78036	109
150700	TAMUNING	1	092903566	4706	4706	0
150722	RT 8 & 10	1	048118605	56478	56733	255
150724	RTE 10 & UNTALAN MIDDLE SCHOOL	1	085428673	77173	77281	108
150729	BARRIGADA	1	078333457	46730	47011	281
150732	INTERSECTION RT 8 & TIYAN GATE	1	034895134	41228	41356	128
150739	MANGILAO	1	085627231	29519	30142	623
150740	MANGILAO	1	076704492	65809	66203	394
150741	RTE 10 & MANGILAO CHURCH	1	034300120	1958	2088	130
150840	MANGILAO	1	078191517	39614	40543	929
150867	INTERSECTION RT 4 & RT 10	1	085427512	79787	79906	119
150870	INTERSECTION RT 4 & RT 15	1	029410219	8680	9757	1,077
150872	ROUTE 4 CATHOLIC CHURCH	1	093658968	7856	8097	241
150873	INTERSECTION RT 4 & DERO RD	1	074700578	91842	91925	83
150912	USO INTERSECTION RT 1	1	013287762	15494	15986	492
150918	INTERSECTION RT 1 & POLARIS PT	1	059505339	35035	35173	138
150919	INTERSECTION RT1 & 2A	1	096913741	1361	1512	151
150923	RT 2A AND RT 5	1	096168162	29757	29892	135
150930	DEDEDO	1	066210419	42736	42736	0
150979	RTE 16 & IGLESIA NI CRISTO	1	095969289	66242	66368	126
150980	DEDEDO	1	062949455	80457	80639	182
150984	DEDEDO	1	073812055	59704	59905	201
151000	DEDEDO	1	072787614	57262	57428	166

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151003	HARMON	1	036053260	67806	67966	160			
151045	TRAFFIC LIGHT MARINE DR GAYINE	1	085428688	70727	71492	765			
151046	RTE 1 & SIMON SANCHEZ	1	027500552	31230	31907	677			
151174	INTERSECTION RT 4 AND 17	1	055527640	32620	32855	235			
151240	RTE 2A & RTE 12	1	087384269	21282	21409	127			
151241	TUMON	1	024918335	80492	80662	170			
151285	TUMON NEXT TO BISTRO	1	055530968	80774	80942	168			
151295	RESTAURANT GVB INTERSECT YPAO BEACH PARK	1	024917949	16959	17118	159			
151296	PIC INTERSECTION CROSSWALK	1	024917905	13274	13386	112			
151297	INTERSECTION OF RIVERA LN	1	013065783	0	0	0			
151298	BY SAND CASTLE NIGHT CLUB	1	067320564	45983	46145	162			
151301	TUMON METER LIGHTS	1	086023817	6699	8222	1,523			
151304	UPPER TUMON RTE 1 REEF HOTEL	1	087384259	87581	87762	181			
151305	HARMON	1	065803872	82215	82215	0			
151308	TUMON	1	077911580	8577	8679	102			
151321	HARMON	1	073514642	70236	70236	0			
151341	ROUTE 1 BY ST JOHN SCHOOL	1	095475123	72986	73165	179			
151342	RTE 16 & CALLE DE FATIMA	1	093820459	68657	69437	780			
151450	CITIBANK TRAFFIC LIGHTS	1	084196916	44001	44164	163			
151529	IN BETWEEN FUJITA & HAPPY LDNG	1	094380712	67406	67575	169			
152057	RTE 1 & RTE 10A AIRPORT TRAFFI	1	024918357	54302	54475	173			
152060	PITI (VETERANS CEMETARY)	1	092903455	90043	90200	157			
154349	INTERSECT RT16 & PRICE COSTCO	1	095306658	80798	80958	160			
155545	CAMP WATKINS RD/FARENHOLT	1	083385363	42633	42863	230			
158040	INTC RTE 3 & RTE 28 INTERSECTION	1	099703928	82732	82877	145			
158279	OVERPASS BRIDGE RT 16 & RT 10	1	099703627	44795	44984	189			
161028	RTE 1 AAFB INTERSECTION	1	085033698	53927	54040	113			
161443	DPW & RT 1 INTERSECTION	1	077877864	6627	6627	0			
161707	PIA MARINE TUMON LANE	1	087387112	22618	22766	148			
162302	RTE 27 JM GUERRERO ELEM SCH	1	077873182	94124	94324	200			
163708	INTERSECT HILTON INTERSECTION	1	024918669	16501	16693	192			
163991	SLP-13 FRONT OF GUAM	1	085033659	46384	47403	1,019			
163992	TRANQUILIDAD SLP-12 ACROSS OSAKA BUILDING	1	013018948	77627	79321	1,694			
163993	SLP-11 ACROSS POLICE KOBAN	1	057012747	27563	28917	1,354			
163994	SLP-10 ACROSS BLESSED DIEGO	1	055533771	56968	58459	1,491			
163995	GUARDIA SLP-13 A JFK ROAD	1	058990387	31179	32315	1,136			
164118	RTE4 CROSSWALK AT ST FRANCIS GUARDIA	1	034300140	2043	2140	97			

5261391	RTE 1 IGLESIA CIR INTERSECTION	1	034300213	2988	3136	148
5262044	INTER OF WUSSTIG RD AND MARINE DR	1	076611129	1447	1608	161

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5262045	MARINE CORPS DR TRAFFIC LIGHT	1	027100523	1570	1737	167			
5266995	RTE16 / GMF TRAFFIC SIGNAL	1	095705264	2680	2828	148			
5269024	INTERSECTION OF RTE 26 & 25	1	093511176	0	0	0			
5270130	ROUTE 8/10/16 TRI INTERSECTION	1	113195700	0	0	0			
5270131	ROUTE 8A/16 INTERSECTION	1	113195704	0	6	6			
						27,266			
124399	DPW-FAC ADM ACCOUNT						84,103.58	91,934.48	-84,103.58
150585	GOV MANUEL FL GUERRERO BLDG	1	058794553	23489	23680	11,460			
150641	GOVERNMENT HOUSE	1	010481694	1278	1473	31,200			
150880	ORDOT - CHLN PAGO	1	093819899	67229	68433	1,204			
150882	ORDOT LANDFILL	1	015422254	26203	27090	887			
150941	DEDEDO	1	087387070	46067	46970	903			
151026	BUS SATELLITE STA YIGO	1	060031037	36650	37984	1,334			
151055	DEDEDO TRANSFER STATION	1	087827150	62275	63770	1,495			
151092	BARRIGADA	1	083543137	8291	9809	1,518			
151144	MALOJLOJ	1	087827228	5126	5308	182			
151156	MALOJLOJ - INARAJAN	1	077874539	66323	68200	1,877			
151190	BUS STATION YONA	1	083385706	77135	77922	787			
151238	AGAT SOLID WASTE	1	078426646	80214	80378	164			
151323	HARMON	1	001241180	5591	5591	0			
151326	HARMON	1	002103544	98179	1188	3,009			
151331	HARMON-MAINTENANCE SHOP	1	060001264	15217	15776	44,720			
151336	DPW COMPOUND UPPER TUMON	1	004674777	7192	7356	26,240			
151345	GOV MANUEL FL GUERRERO BLDG	1	059397176	4882	5232	42,000			
151353	GOV OFF	1	003586256	26372	26654	56,400			
151486	DPW CORAL PIT	1	080711273	42961	43710	749			
152098	DPW SECURITY OFFICE	1	074521014	18874	21007	2,133			
152220	DPW BUS OPERATION COMPOUND	1	001241084	78886	84378	5,492			
159222	DPW COMPOUND	1	003586346	22733	22859	20,160			
159232	DPW COMPOUND	1	003586114	8272	8531	25,900			
5235199	DEDEDO BUS SATELLITE	1	077911525	35265	35720	455			
5270104	393 N RT 2 (AGAT MAYORS OFF)	1	001445402	772	1112	340			

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142574	DW.Y20	1	001685098	69613	71209	95,760			
142578	DW.D26	1	011626568	9056	37486	28,430			
142579	DW.D25	1	060001261	17216	17986	46,200			
142580	DW.Y19	1	001685057	9275	10672	83,820			
150596	CD11 - MAITE-A5 DEEPWELL	1	002096113	50419	50918	499			
150603	SPS.HAGATNA	1	004919191	13137	13386	39,840			
150619	FAC HAGATNA WWTP MAINT SHOP	1	003586330	7659	7748	7,120			
150639	WBP.ADAWAG	1	001446799	7699	10070	2,371			
150643	DW.A32	1	004565830	30876	48621	17,745			
150647	DW.A31	1	002095867	48093	67843	19,750			
150653	SPS.SINAJANA.CD13 SINA PUMP D1	1	072950750	12574	13614	1,040			
150660	DW.A25	1	009275752	90542	1587	11,045			
150661	DW.A05	1	001685096	2368	2717	27,920			
150662	DW.A06	1	004565832	15527	43752	28,225			
150664	DW.A29	1	011626576	531	694	326			
150665	DW.A30	1	001685093	1255	2012	45,420			
150680	SPS.BAYSIDE.TAMUNING	1	002465768	87852	93582	5,730			
150684	PASEO DE ORO PUMP STATION	1	082190567	76170	77750	1,580			
150704	ALUPANG COVE SEWER PUMP STA	1	078285251	38201	39243	1,042			
150720	DW.A15	1	002465844	32434	58623	26,189			
150730	BARRIGADA PUMP STATION	1	001697048	1443	1531	7,040			
150734	DW.A21	1	011626559	89754	19221	29,467			
150735	DW.A17	1	009275768	27944	51885	23,941			
150736	CD15/CD2	1	001697070	1744	1868	9,920			
150742	DW.A13	1	002465819	86826	12468	25,642			
150743	DAIRY RD PUMP STATION	1	009275760	40702	47596	6,894			
150745	DW.A14	1	004565847	57537	74891	17,354			
150785	CD14 - TAI PUMP STATION	1	001697054	2262	2337	6,000			
150830	DW.A18	1	002465858	91692	6039	14,347			
150831	DW.A10	1	002465831	31755	55989	24,234			
150832	DW.A09	1	001697058	5051	5300	19,920			
150836	DW.A28	1	002465788	61781	62215	434			

150860	PAGO SOCIO PUMP STATION	1	002103635	12860	12869	9
150861	PAGO DOUBLE SHAFT PUMP	1	001685075	0	96	5,760
150862	STATION DW.A02	1	001697013	1867	1979	8,960
150864	DW.A04	1	071536504	9586	2235	26,490
150865	FLORA PAGO GARDENS PUMP STA	1	002101441	91790	92551	761
150866	DW.A19	1	071520359	12172	23525	11,353
150876	DW.A12	1	009275762	3021	3418	397

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150878	DW.A08	1	011626566	19115	52981	33,866			
150884	DW.A03	1	004565840	92477	20179	27,702			
150886	CD 8 ORDOT/CHALAN PAGO PUMP	1	001495524	67071	67652	581			
150891	STATION MONGMONG/TOTO PUMP STATION	1	011626557	8176	9919	1,743			
150897	TOTO PUMP STATION	1	002095831	75254	78218	2,964			
150898	DW.A26	1	002465801	81350	87972	6,622			
150900	CABRAS PUMP STATION	1	004565808	23944	24266	322			
150901	CD 3 PITI BESIDE MY PLACE	1	004565843	77119	84705	7,586			
150920	NIMITZ HILL BOOSTER	1	002095765	68640	70568	1,928			
150924	PUMP/POWER ASAN PUMP STATION	1	009275765	31201	36041	4,840			
150928	DW.D14	1	009275754	78679	15917	37,238			
150931	DW.D13	1	086189824	48902	48914	12			
150932	DW.D12	1	004565846	26817	62872	36,055			
150933	DW.D19	1	013597053	0	10637	10,637			
150934	DW.D21	1	009275770	98117	25441	27,324			
150935	DW.D20	1	004565834	65587	96385	30,798			
150936	2 ASTUMBO PUMP STATION	1	099924914	30782	31203	421			
150937	ASTUMBO #1 PUMP STATION	1	078426497	53007	53586	579			
150939	DW.D24	1	001443825	20340	21083	29,720			
150940	FEMA PUMP STATION	1	002103872	61665	62525	860			
150942	DW.M07	1	004565820	86600	21031	34,431			
150943	DW.M05 AND M15	1	001697057	16269	17152	70,640			
150944	MACHECHE ND-2 PUMP STATION	1	002465816	68784	71313	2,529			
150945	PGD PUMP STATION	1	002101425	69605	71971	2,366			
150946	DW.M06	1	004565814	40953	67814	26,861			
150949	DW.F10	1	012821660	32892	68487	35,595			
150950	DW.F05	1	004565837	79985	11642	31,657			
150951	DW.F03	1	009275753	66919	99955	33,036			

150953	DW.F08	1	011626573	9739	39247	29,508
150954	DW.F07	1	009275758	57741	92678	34,937
150955	DW.F02	1	011626578	13845	52495	38,650
150956	DW.AG01	1	004565815	67371	67745	374
150958	DW.F04	1	002465854	65827	97983	32,156
150959	DW.F06	1	004565821	45851	2290	56,439
150960	DW.F01	1	009275755	9575	33471	23,896
150961	DW.F09	1	002465813	41289	68117	26,828
150962	DW.F11	1	011626564	918	33760	32,842
150964	DW.D10	1	004565823	80813	19831	39,018
150966	DW.HGC02	1	001697028	5160	6353	95,440

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150967	DW.F12	1	001645503	42297	43128	33,240			
150970	DW.D07	1	060001240	49050	81807	32,757			
150971	DW.D08	1	060001247	32118	62950	30,832			
150973	MACHANAO PUMP STATION	1	082772195	8521	8551	1,200			
150974	DW.F13	1	001696991	10151	10689	43,040			
150975	DW.F16	1	001685074	0	1279	76,740			
150976	DW.F15	1	001445641	6056	6684	37,680			
150977	DW.D22	1	002103314	0	0	0			
150978	DW.M12	1	001443823	1417	1421	480			
150986	DW.D15	1	004565853	56037	89210	33,173			
150989	DW.D16	1	011626569	8152	38611	30,459			
151001	DW.M14	1	011626580	386	765	379			
151022	MT SANTA ROSA BOOSTER PS	1	001128222	8109	18238	10,129			
151028	DW.Y15	1	004919205	78940	79794	68,320			
151029	YIGO ND-1 PUMP STATION	1	004474930	16253	16392	5,560			
151032	DW.Y03	1	004565805	43613	78848	35,235			
151033	DW.707 (DW Y-7)	1	001685095	421	955	42,720			
151038	DW.Y01 AND Y02	1	001645496	9141	9992	68,080			
151039	DW.Y05	1	011626562	29108	56321	27,213			
151042	DW.Y06	1	004565824	76652	7938	31,286			
151051	YPAOPAO ESTATES ND-4 PUMP STA	1	059688735	8660	8715	2,200			
151052	DEDEDO LAB	1	004919206	18802	19053	10,040			
151053	DW.D11	1	004565825	81829	5165	23,336			
151054	DW.EX05	1	011626572	0	57393	57,393			

151058	DW.D02	1	013597035	0	21939	21,939
151059	DW.D05	1	086404730	28609	53275	24,666
151060	DW.Y04	1	004565848	39363	74590	35,227
151064	DW.D06	1	009275769	74253	7508	33,255
151065	DW.D04	1	002465778	6630	37126	30,496
151073	SUBMARINE	1	002103845	22925	23481	556
151074	LATTE DOUBLE TROUBLE PUMP STA	1	002101256	54721	57611	2,890
151075	DW.M08	1	009275759	75129	8707	33,578
151078	HYUNDAI BOOSTER PMP WBP-4	1	004565827	61721	83925	22,204
151080	SUNRISE VILLA	1	057396085	44110	44867	757
151081	DW.EX11	1	009275751	4002	37393	33,391
151082	LATTE PLANTATION PUMP STATION	1	057396112	61533	62099	566
151084	WBP 11 LATTE HEIGHTS MAIN ROAD	1	082777893	37749	38603	854
151085	DW.M09	1	004565811	8578	40893	32,315
151087	DW.M03	1	086189814	19444	51964	32,520

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151088	DW.M02	1	004565809	7823	41463	33,640			
151090	DW.M17B	1	004919185	48046	48943	53,820			
151100	PUMP STATION #11	1	011626577	2554	2785	231			
151102	TONGON BOOSTER PUMP	1	058790764	3008	12164	9,156			
151104	PUMP STATION #12	1	001739909	10927	14077	3,150			
151106	WBP 1 AGAT/UMATAC	1	002101456	72917	74614	1,697			
151107	UMATAC BOOSTER PUMP WBP 2	1	076687212	30450	32483	2,033			
151108	EJECTOR #2	1	083548093	26201	26941	740			
151111	EJECTOR #3	1	024918364	20814	21349	535			
151112	EJECTOR #5	1	066212874	55710	56015	305			
151113	EJECTOR #6	1	056368423	81504	82330	826			
151114	EJECTOR #4	1	057005772	38497	38927	430			
151115	EJECTOR #7	1	014453293	44385	44892	507			
151116	PUMP STATION #16	1	002095936	16578	20739	4,161			
151117	PUMP STATION #18	1	078289411	92019	92058	39			
151124	GEUS BOOSTER PUMP STATION	1	001685073	0	67	5,360			
151128	PUMP STATION #13	1	002096333	24142	29174	5,032			
151129	PUMP STATION #14	1	002101596	82026	88550	6,524			
151130	PUMP STATION #17	1	002096250	25224	28747	3,523			
151131	PUMP STATION #15	1	001258878	7628	14549	6,921			

151135	PUMP STATION #20	1	002798809	4074	4863	63,120
151137	INARAJAN LIFT STATION	1	002465802	79903	82906	3,003
151140	DW.MJ01	1	009275750	7613	8247	634
151147	DW-MJ05	1	011626558	475	475	0
151148	INARAJAN MAIN PUMP STATION	1	002096179	99560	2337	2,777
151149	INARAJAN TREATMENT PLANT	1	002465857	40304	46118	5,814
151155	MALOJLOJ LINE BOOSTER PUMP	1	004565816	84854	58375	73,521
151160	MALOJLOJ ELEVATED BOOSTER PUMP	1	002101387	42931	50161	7,230
151176	WPS.UGUM	1	002798768	18193	18377	36,800
151177	FAC UGUM WTP	1	059688749	8098	9089	118,920
151185	NAMO EJECTOR STATION	1	055537436	43109	43511	402
151188	YONA BOOSTER PUMP STATION	1	002101595	17621	18727	1,106
151191	MANENGON ACROSS BOOSTER PUMP	1	060001308	8223	8598	30,000
151193	BAZA GARDENS TP	1	003586197	16487	16670	21,960
151195	WINDWARD HILLS BOOSTER - WIND	1	001685069	6598	7411	65,040
151196	BRIGADE WBP-5	1	001697041	27252	28001	59,920
151197	SINIFA WBP 22	1	002101307	23749	23895	146
151198	TRUMAN BOOSTER PUMP STA	1	071482684	1650	1715	650
151211	FAC STA RITA SPRS	1	002101446	87010	17219	30,209

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151227	PAGACHAO PS- AGAT BOOSTER	1	002101544	45413	47187	1,774			
151232	AGAT TREATMENT PLANT	1	001685094	3503	4191	55,040			
151273	NORTHERN TP	1	003568867	6701	6840	22,240			
151274	DW.H01	1	004565839	5772	34990	29,218			
151282	WBP 17 TAMUNING	1	009275773	67812	70236	2,424			
151284	YPAO PUMP STATIN	1	003586281	18169	18290	4,840			
151288	NORTH DISTRICT TP	1	007888862	1725	1779	6,480			
151289	SOUTHERN LINK PS	1	012859777	1442	1659	52,080			
151315	HARMON PUMP STATION	1	001697071	3525	3656	5,240			
151320	MAMAJANAO PUMP STA	1	001685082	1918	1985	8,040			
151333	FMES OFFICE	1	004474937	4696	4752	4,480			
151334	RT16 LIGUAN TERRACE PUMP STA	1	007888850	10027	10295	53,600			
151335	P&S WAREHOUSE	1	001482238	9475	9592	9,360			
151348	AGANA TREATMENT PLANT	1	002798770	24744	25007	63,120			
151361	WBP 18 RTE 4 (YONA CURVE)	1	001697059	27016	28076	84,800			
151363	DW.A01 AND OLD CHAOT SPS	1	001697055	5447	5852	32,400			

151364	GWA MAIN OFFICE	1	060001278	9923	10279	28,480
151366	FUJITA PUMP STA	1	007888834	26175	26834	52,720
151385	DW.G501	1	009275774	78466	9585	31,119
151386	DW.D01	1	004565833	98504	30645	32,141
151389	DW.Y09	1	001685097	12863	13643	62,400
151404	YIGO ELEVATED/RESERVOIR	1	002465783	15782	17304	1,522
151428	MERIZO-LIFT PUMP STA 20	1	001739911	9740	10275	535
151437	DW.M18	1	004565842	39114	56940	17,826
151438	PACIFIC LATTE ESTATES PS	1	004565841	52778	53411	633
151445	SANTA ANA BOOSTER	1	003586313	8985	9028	1,720
151483	0.5 MGD RESERVOIR AGAT	1	095969304	687	687	0
151488	DW.Y12	1	060001263	19401	20187	47,160
151489	DW.M20A	1	004919193	56612	57129	31,020
151490	DW.F18	1	001645498	10997	11869	52,320
151494	DW.Y10	1	011626567	30693	69736	39,043
151495	DW.Y14	1	001685062	0	301	36,120
151998	DW.NAS01	1	001645495	10067	10824	30,280
152074	HAFA ADAI PS	1	076789664	80573	80820	247
152075	CASIMERO PUMP STATION	1	002096137	26337	26543	206
152089	SANTA ANA BOOSTER PUMP	1	002101444	0	0	0
152092	GAYINERO BOOSTER PUMP	1	002465796	56220	68956	12,736
152093	AGAT GAAN #1 STP	1	003586186	5815	5893	24,960
152097	DW.M01	1	004565844	70072	4960	34,888

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152113	CHALIGAN PS	1	010481683	298	324	3,120			
152114	TIPALAO #2 SPS	1	009275721	2056	2136	32,000			
152126	DW.M21	1	001697027	1168	1966	31,920			
152137	DW.M04	1	004565826	44721	79488	34,767			
152142	DW.F17	1	004919200	45110	45707	35,820			
152179	DW.D09	1	060001254	17622	18155	21,320			
152186	MATAGUAC BOOSTER PUMP	1	002103606	57549	71948	14,399			
152189	CAMACHO WINDWARD HILLS BPS	1	015302053	2760	3652	892			
152209	DW.F19	1	011626570	0	61183	61,183			
152210	DW.F20	1	004565838	24855	49472	24,617			
153166	SANTA CRUZ PS	1	001854336	11228	11802	574			
154253	DW.D27	1	060001260	21461	22395	56,040			

154509	NEW CHAOT PS	1	060001299	4627	4844	26,040
154894	DW.M23	1	002798805	74740	75311	34,260
154895	DW.Y16	1	004919209	56796	57572	46,560
154896	DW.Y17	1	086188285	93902	25209	31,307
155010	DW.D28	1	011626561	76190	4431	28,241
155974	DW.Y23	1	002101569	58304	85854	27,550
157072	YONA	2	00000000	0	0	108
157494	DW.Y18	1	001697030	1116	1664	43,840
157848	PIGUA SUBDIVISION PUMP STATION	1	002101175	58979	61941	2,962
158161	201B HARMON BUSINESS CENTER	1	084209000	44650	47127	2,477
158235	DW.AG02	1	001645497	10386	11436	84,000
158405	DW.Y21	1	004919203	49607	50205	35,880
158527	HUEGON PUMP STA	1	002096080	24518	24905	387
159230	CABRAS PUMP STA	1	004474968	1136	1150	1,120
159770	2 NAS SEWER LIFT STATION	1	024917976	15291	15291	0
159861	PALE KIERNAN BOOSTER PUMP	1	083645280	76502	76657	155
160274	DW.Y22	1	001443835	43002	44034	41,280
160279	CHN PALAUAN BPS	1	009275766	34742	39996	5,254
161073	CORNER OF ULLOA UNTALAN	1	001446770	13747	14446	699
163688	LEYANG S BARR COLLECTORS PH1-	1	003586320	445	447	120
163845	J TAITAGUE ST - RTE 4A	1	003586424	3448	3481	1,980
5237637	DW.A23	1	002465793	44120	69539	25,419
5237746	KAISER RESERVOIR	1	025101766	30928	32713	1,785
5241843	TALOFOFO PUMP STA @ LC	1	002095899	703	706	3
5245303	GWA COMPOUND	1	00000000	0	0	54
5262448	CHAOT RESERVOIR	1	002096304	0	0	0
5266817	811M DANDAN RD	1	002096302	1883	2868	985

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5266818	811N DANDAN RD	1	002103342	1110	1297	187			
5267098	CHLORINATION BLDG	1	002096056	153	153	0			
						5,057,322			
124401	DEPT OF PARKS AND REC						24,174.72	31,701.99	-24,174.72

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150591	TENNIS COURT AGANA	1	001446787	19910	24896	4,986			
150592	PADRE PALOMO PARK AGANA	1	033607538	9046	9046	0			
150593	POOL AGANA	1	012859751	0	232	18,560			
150606	PASEO STADIUM	1	060001318	1623	1708	6,800			
150608	LITTLE LEAGUE FIELD MENS ROOM	1	078426915	56164	56164	0			
150610	ANIGUA ACROSS GCIC	1	055799829	17667	17676	9			
150611	RT 1 BY BOAT BASIN PAVILLION #1	1	077873641	1641	1650	9			
150621	GUERRERO STADIUM (PASEO)	1	001477485	1526	1550	1,920			
150622	AGANA PASEO NEXT TO	1	085627247	89866	90215	349			
150623	AGANA PASEO JOGGING PATH	1	086023884	34618	35348	730			
150624	DIRECTORS OFF AGANA PASEO	1	003586234	1017	1025	320			
150642	FORT APUGAN AGANA HEIGHTS	1	056180905	80941	80941	0			
150921	PITI	1	009275729	552	585	1,980			
151018	DEDEDO	1	027100100	14040	14314	274			
151025	GAYINERO DR	1	014540382	88019	88140	121			
151041	GHURA 506	1	013156062	18944	18944	0			
151110	PIER BASKETBALL COURT	1	061217846	15520	15805	285			
151118	ACROSS CATHOLIC CHURCH	1	068422421	57300	57351	51			
151122	MERIZO	1	059916733	18046	18046	0			
151136	INARAJAN	1	083645341	44606	45335	729			
151178	TALOFOFO BEACH PARK	1	066226065	13318	13318	0			
151242	IPAO BEACH MAIN PAVILION	1	063586330	83735	83910	175			
151245	IPAO HILTON SIDE	1	056255549	9439	9896	457			
151292	MATAPANG BEACH PARK	1	095705425	85585	85957	372			
151346	PASEO STADIUM	1	001971423	3366	3429	7,560			
151406	FORMER PARKS & REC	1	088014720	46583	47167	584			
151407	FORMER PARKS & REC	1	059502863	53512	53512	0			
151408	FORMER PARKS & REC	1	067286864	70457	71484	1,027			
151409	FORMER PARKS & REC	1	078426806	55267	56983	1,716			
151410	FORMER PARKS & REC	1	060031007	71547	73711	2,164			
151425	NEXT TO AGAT MARINA	1	002103188	29169	29356	187			
151442	TEPUNGAN BEACH PARK	1	002101442	5634	5755	121			
152025	LATTE PARK AGANA	1	013156061	43257	43277	20			
152138	SOFTBALL FIELD	1	002103442	15291	16589	1,298			
152174	FAMILY BEACH PARK	1	092970251	19622	19622	0			
152219	GUAM SPORTS COMPLEX HARMON	1	001644817	2667	2690	9,200			
155055	DEDEDO SPORTS COMPLEX	4	00000000	0	0	216			
157074	ANIGUA	1	00000000	0	0	54			

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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	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	15947	16416	469			
158770	MERIZO BASEBALL FIELD	1	084114274	2820	2820	0			
159160	INARAJAN POOL PAVILION	1	099925544	12872	12872	0			
159161	INARAJAN POOL PAVILION	1	084236348	32935	33145	210			
160278	PARKING ACROSS GOV'T HOUSE	1	092771520	19554	19611	57			
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	20334	20334	0			
5235957	ADELUP GROUNDS	1	092980277	505	505	0			
5235959	ADELUP GROUNDS	1	094381022	59	59	0			
5238749	APOTGUAN BEACH PARK	1	066243071	50525	50900	738			
5246213	DEDEDO SKATE PARK	1	027500336	12966	15551	2,585			
5261160	SAN ANTONIO BRIDGE	1	034300155	19346	20242	896			
5261161	PASEO DE SUSANA	1	034300156	7037	7536	499			
5261162	CHIEF QUIPUHA	1	036100010	4715	5169	454			
5264490	GHURA NORTHERN POOL COMPLEX	1	010481684	3529	3843	18,840			
						176,026			
124402	RETIREMENT DIVISION						7,428.93	7,338.73	-7,428.93
151423	RTE 8	1	011499886	4593	4979	23,160			

157091 ROUTE 8 ST LIGHT 1 00000000 0 0 54

23,214

124403 UNIVERSITY OF GUAM

337,337.51 336,943.51 -337,337.51 :

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107045	14 DEAN CIR	1	054439014	31595	33368	1,773			
129366	1 GADTC HATCHERY COMPLEX	1	087386771	84281	86084	1,803			
150748	HATCHERY MANGILAO	1	060001256	7635	7969	26,720			
150750	33 DEAN CIR	1	060001198	23470	23543	73			
150751	11 DEAN CIR	1	027100302	50074	53218	3,144			
150752	29 DEAN CIR	1	092980520	17529	18638	1,109			
150753	20 DEAN CIR	1	085627255	69169	71406	2,237			
150754	19 DEAN CIR	1	099703936	13573	15556	1,983			
150755	18 DEAN CIR	1	085427510	64918	66938	2,020			
150756	12 DEAN CIR	1	061218007	79266	81322	2,056			
150757	28 DEAN CIR	1	002096184	16	2505	2,489			
150758	13 DEAN CIR	1	113195843	0	2575	2,575			
150759	16 DEAN CIR	1	017910388	52830	54200	1,370			
150760	22 DEAN CIR	1	060031001	79880	82139	2,259			
150761	31 DEAN CIR	1	078389089	50537	51504	967			
150762	25 DEAN CIR	1	055470436	96020	97123	1,103			
150763	21 DEAN CIR	1	077875584	19371	21173	1,802			
150764	27 DEAN CIR	1	072755795	34949	35121	172			
150765	10 DEAN CIR	1	060031002	64008	65999	1,991			
150766	15 DEAN CIR	1	079408491	46974	53660	6,686			
150767	5 DEAN CIR	1	066710376	87686	88332	646			
150768	24 DEAN CIR	1	027480823	57564	59125	1,561			
150769	23 DEAN CIR	1	057568349	51339	52351	1,012			
150770	7 DEAN CIR	1	087384663	65172	66376	1,204			
150771	32 DEAN CIR	1	078388889	46549	46633	84			
150772	8 DEAN CIR	1	057012771	29993	30569	576			
150773	35 DEAN CIR	1	047143791	72692	73901	1,209			
150774	34 DEAN CIR	1	001467024	22387	24365	1,978			
150775	30 DEAN CIR	1	069053760	2381	3992	1,611			
150776	4 DEAN CIR	1	085428668	52499	53841	1,342			
150777	6 DEAN CIR	1	080709651	23839	25321	1,482			

150778	17 DEAN CIR	1	060031048	72690	75593	2,903
150779	3 DEAN CIR	1	030102732	45267	46201	934
150780	2 DEAN CIR	1	030102734	72707	74528	1,821
150781	1 DEAN CIR	1	024918157	14578	19278	4,700
150782	9 DEAN CIR	1	092770233	37628	39141	1,513
150783	DEAN CIRCLE AREA ELI	1	002798743	10832	10876	3,520
150784	26 DEAN CIR	1	060001207	38711	39699	988
150791	UOG DORM II	1	060001294	5810	6058	19,840

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150792	DORMITORY III	1	002798820	22684	22844	25,600			
150793	HEALTH SC ST LITE	1	096409521	80368	80401	33			
150795	FIELDHSE AIRCON	1	078689499	352	579	54,480			
150804	DORMITORY I	1	057395863	96728	96909	14,480			
150805	MARINE LAB UOG MANGILAO	1	081488291	1159	1381	35,520			
150807	FIELDHOUSE	1	082793655	8383	8399	2,560			
150808	FIELDHOUSE	1	005156699	4902	5087	14,800			
150809	FIELDHOUSE	1	001477487	58	60	320			
150813	WERI/MARINE LAB	1	072950698	5243	5354	13,320			
150814	MARC/LIBRARY BLDG	1	004474918	12893	13114	35,360			
150815	UOG COMPUTER CENTER	1	060001274	4561	4752	76,400			
150816	LIBRARY	1	011499889	2578	2741	65,200			
150817	WAREHOUSE A & B	1	047501912	5998	6182	11,040			
150820	COLLEGE OF EDUCATION	1	082751916	3095	3149	32,400			
150821	EC BLDG/LECTURE HALL/ HSS BLDG	1	003586246	49689	50440	180,240			
150822	LIFE SCIENCES BLDG	1	060001315	4138	4274	81,600			
150823	UOG PUMP HOUSE	1	003586388	8455	8616	9,660			
151062	YIGO LAB	1	055788648	30696	31979	1,283			
151071	YIGO SHOP	1	059916695	40270	40417	147			
151141	INARAJAN GREEN HOUSE	1	059499737	56635	56813	178			
151159	MEAT PROCESSOR	1	078388744	4525	4525	0			
151162	INARAJAN METAL STORAGE	1	098171950	19353	19966	613			
151375	FIELDHOUSE	1	002043668	5608	5665	13,680			
151378	ADMINISTRATION	1	060001331	2767	2871	16,640			
151379	FINE ARTS	1	004474949	5080	5144	15,360			
151380	HSCIENCE-NURSING	1	059185486	2319	2511	30,720			
151381	SCIENCE BLDG	1	003590371	31448	31702	60,960			

151382	STUDENT UNION BLDG	1	003586139	23412	23739	52,320
151401	MARINE LAB VISITOR'S HOUSING	1	060031008	87166	90591	3,425
152077	MAINTENANCE SHOP	1	059916668	65687	66196	509
152078	MAINTENANCE SHOP	1	014453867	28036	28192	156
155588	MAINTENANCE BLDG & UTILITIES	1	003586361	13163	13295	10,560
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
157100	UOG MALOJLOJ/INARAJAN EXP STA STI T	2	00000000	0	0	108

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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	37056	37856	800			
164069	HATCHERY FADIAN	1	00000000	0	0	54			
164155	YIGO/AES AQUACULTURE	1	073115056	27008	29900	2,892			
165126	JESUS & EUGENIA LEON GUERRERO	1	060001314	5969	6189	88,000			
						1,127,902			
124407	DEPT OF YOUTH AFFAIRS (LOCAL)						3,653.62	4,026.79	0.00
150828	DYA	1	063586300	40411	43541	3,130			
150834	JUVENILE	1	009275714	234	242	640			
150848	MANGILAO	1	076611060	76191	78126	1,935			
150856	SAN ISIDRO ST	1	095593263	70367	70881	514			
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	83524	85023	1,499			
5249963	143 CATALINA LN	1	002095798	24639	27473	2,834			

5254391 DYA MANGILAO ST LTS (2) 2 00000000 0 0 108

11,254

124408 MENTAL HEALTH/SUBST ABUSE

69,875.66 72,356.97 0.00

104096	168 TUN JOSEN EMETARIAN	1	088014598	26357	29619	3,262
104189	CAMAGLIO ST 356 DUENAS DR	1	086444818	84189	89316	5,127
104451	177 LINDA WAY	1	092902931	48127	49090	963
115093	147 N GRANADA CT	1	087939966	41366	46324	4,958
124859	15B LUISA CARLOS HEIGHTS ST	1	060073489	50542	52128	1,586
151350	DECATUR ST	1	001117362	56158	57048	213,600
160363	GUAM IFIL PROJECT	1	002103632	52482	56284	3,802
5253984	215 DUENAS DR	1	002103318	15486	17850	2,364

235,662

124409 GUAM COMMUNITY COLLEGE

107,644.44 103,670.97 -107,644.44

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150788	VOC TECH	1	003586135	2792	2837	7,200			
150789	VOC TECH	1	001697045	4006	4163	12,560			
150796	MANGILAO	1	060001280	160	167	560			
150806	MANGILAO	1	057395902	5187	5627	52,800			
151374	MANGILAO	1	004474910	19569	19757	45,120			
157103	GUAM COMMUNITY COLLEGE	6	00000000	0	0	324			
157104	GUAM COMMUNITY COLLEGE	1	00000000	0	0	54			
157960	GCC BLDG 2000	1	005158369	558	604	27,600			
160868	GCC FIRING RANGE	1	097985186	161	161	0			
162220	GCC BLDG A	1	001117440	13060	13197	21,920			
162221	GCC BLDG C	1	003586215	206	321	18,400			
163869	STUDENT HUB	1	060031022	1184	6156	4,972			
165025	TECHNOLOGY CTR - BLDG 1000	1	003586405	7388	7492	41,600			
165755	GCC AUDITORIUM - BLDG 400	1	003586125	12515	12698	21,960			
5235197	GCC BOOSTER PUMP	1	001447003	476	1775	1,299			
5250804	GCC BLDG T-6	1	030102719	25790	27037	1,247			
5253804	ALLIED HEALTH CTR- BLDG 3000	1	002798777	324	395	21,300			
5262410	LEARNING RESOURCE CT-BLDG	1	002798746	1878	2078	32,000			
5269025	STUDENT CENTER	1	002798775	6	105	9,900			

320,816

124412	CIVIL DEFENSE						10,994.47	11,770.20	0.00
150640	AGANA HEIGHTS	1	001037478	7657	7891	37,440			
150709	CIVIL DEFENSE TAMUNING	1	087387052	0	0	0			
151015	CIVIL DEFENSE DEDEDO	1	086019307	26	26	0			
						37,440			
124413	GUAM VISITORS BUREAU						10,397.61	8,286.20	-10,397.61
151300	YPAO BEACH	1	002798744	25799	25956	15,700			
						15,700			
124414	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG						3,908.69	3,956.90	-3,908.69

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127711	6ABCD CHAMORRO VILLAGE	1	072787761	61774	62808	1,034			
139035	104/05 CHAMORRO VILLAGE	1	072787763	54743	55740	997			
148755	38C CHAMORRO VILLAGE	1	084208823	4608	4633	25			
150614	30 CHAMORRO VILLAGE	1	060001211	758	769	11			
150615	CHAMORRO VILLAGE	1	002103609	60985	61039	54			
150616	CHAMORRO VILLAGE	1	002103154	4579	9261	4,682			
150618	3 4 5 CHAMORRO VILLAGE AGANA	1	072788005	2929	2944	15			
150627	23 CHAMORRO VILLAGE	1	082680983	98156	1998	3,841			
151458	15C CHAMORRO VILLAGE HA'GATNA	1	072788016	27984	27994	10			
161765	9 CHAMORRO VILLAGE	1	084235896	3551	3580	29			
161766	32 CHAMORRO VILLAGE	1	072787988	8739	9231	492			
161767	36 CHAMORRO VILLAGE	1	094380677	5716	5737	21			
161769	38 CHAMORRO VILLAGE	1	012103491	4903	4971	68			
161770	40 CHAMORRO VILLAGE	1	094381099	9807	9872	65			
161998	34 CHAMORRO VILLAGE	1	084235924	2411	2475	64			
						11,408			
124415	GUAM FIRE DEPARTMENT						21,061.89	22,877.00	-21,061.89
150657	SINAJANA	1	063103321	59312	63663	4,351			
150706	TAMUNING FIRE STATION	1	057909228	52694	59866	7,172			
150716	BARRIGADA FIRE STATION	1	011955927	136	223	6,960			
150905	PITI	1	001468323	68235	72841	4,606			
151030	RT1 ANDERSON SN ENTERANCE	1	060031053	92110	96431	4,321			
151099	UMATAC	1	055532038	976	4451	3,475			

151172	LOT 416 TALOFOFO	1	087386729	63596	67631	4,035
151183	YONA FIRE STATION	1	079408528	88755	91902	3,147
151229	AGAT	1	063103306	18822	18822	0
151237	AGAT	1	056514013	28558	28558	0
151496	GFD MAINTENANCE SHOP PUBLIC W	1	014104359	13543	14190	647
151553	1619 E SUNSET BLVD	1	099924833	99877	2098	2,220
151570	1617 E SUNSET BLVD	1	027300117	25607	27505	1,898
152372	ASTUMBO FIRE STATION	1	072950667	11443	15743	4,300
162185	INARAJAN FIRE STATION	1	060001242	65496	71127	5,631
5240997	707 S MARINE CORP DR	1	002101331	32210	40992	8,782
5263046	116 S COMMISSIONER CHARFAUROS	1	003586353	1204	1303	7,920

131,970

124417 HAGATNA MAYOR

3,102.49

1,666.02

-3,102.49

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150666	236 E O'BRIEN DR	1	060001241	96470	1421	4,950			
						4,950			
124418	GUAM POST OFFICE						5,780.49	5,557.56	-5,780.49
151703	US POSTAL SERVICE AGANA	1	010481688	4251	4541	17,400			
						17,400			
124419	U S POST OFFICE						40,614.62	42,157.10	-40,614.62
151370	MAIN FACILITY POST OFFICE	1	059688736	4974	5633	131,800			
151411	BETWEEN AGAT MAYOR'S OFFICE	1	060031012	80011	82759	2,748			
151430	US POSTAL SERVICE- INARAJAN	1	095306970	6376	8159	1,783			
						136,331			
124422	DEPT OF MILITARY AFFAIRS						97,109.62	111,183.96	-97,109.62
151096	GUAM ARMY NATIONAL GUARD RT	1	003586371	14476	14702	36,160			
151311	HARMON FORT JUAN MUNA	1	003586411	9777	9850	8,760			
151312	FORT JUAN MUNA	1	058630453	4230	4409	21,480			
151313	622 E HARMON IND PARK	1	010481679	921	1029	8,640			
151314	31 FORT JUAN MUNA	1	001445620	5789	5899	8,800			
151318	622 E HARMON IND PARK	1	082767038	6866	6904	3,040			
151319	HARMON	1	002103482	51397	53264	1,867			
151459	FORT JUAN MUNA	1	084248397	81876	82994	1,118			

151701	FORT JUAN MUNA SECURITY	1	004981145	50778	52152	1,374
151757	32 FORT JUAN MUNA	1	002095982	0	0	0
157834	GUAM ARMY NATIONAL GUARD RT	1	003586295	55869	56567	83,760
163719	PHASE II GUAM ARMY NAT'L GUARD	1	009275723	19405	20050	77,400
164896	PHASE III ARMY NATIONAL GUARD	1	003586232	10100	10288	56,400
5235432	CHP FACILITY FORT JUAN MUNA	1	002096145	61902	71245	9,343
5242532	500 CST READY (PERM)	1	003586127	17157	17500	20,580
5259177	BLDG 2 FORT JUAN MUNA	1	002101410	4773	10085	5,312
5259179	BLDG 4 FORT JUAN MUNA	1	002101383	15755	18373	2,618
5262184	AAFES GAS STATION	1	011499898	820	876	4,480

354,132

124423 AGANA HEIGHTS MAYOR

11,613.91 5,485.16 -11,613.91

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150644	AGANA HEIGHTS	1	034895020	34947	37457	2,510			
150649	311 FRANCISCO JAVIER AVE	1	060031021	68756	70708	1,952			
150650	SENIOR CITIZEN CTR- AGANA HTS	1	082426716	14826	16916	2,090			
151431	AB WONPAT ST AGANA HTS	1	001857531	1739	1739	0			
159651	TUTUJAN PARK	1	083385572	10749	10860	111			
165327	SENIOR CITIZEN CTR - AGANA HTS	1	021903159	7372	10145	2,773			
5270074	AGANA HEIGHTS STAGE/BBQ AREA	1	014453534	37136	37370	234			
5270279	AGANA HEIGHTS BASEBALL FIELD	1	086454483	1075	1158	6,640			

16,310

124424 AGAT MAYOR

8,955.20 6,389.56 -4,325.26

151226	AGAT BASKETBALL CT	1	036053238	61037	62860	1,823			
151230	AGAT MAYORS OFFICE	1	086454496	489	588	3,960			
151234	AGAT (GPD)	1	001241379	22969	28696	5,727			
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	18044	25019	6,975			
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	20981	21675	694			

19,179

124425 TAMUNING MAYOR							14,704.88	7,272.92	-14,704.88
150707	MAYOR'S OFFICE TAMUNING	1	055469672	34953	37399	2,446			
150711	J CRISOSTOMO (GYM) ST	1	093510374	31454	35773	4,319			
152001	TENNIS COURT TAMUNING	1	032302490	14823	16263	1,440			
153768	BETW LBJ & TAMUNING ELEM SCH	1	012103393	18873	18873	0			
158303	TAMUNING MAYORS OFFICE	1	002103613	45312	56906	11,594			
5255349	SENIOR CITY 670 CHALAN SAN ANTONIO	1	030902668	70122	72745	2,623			
							22,422		

124426 MANGILAO MAYOR							8,439.68	3,693.00	-8,439.68
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150733	BASKETBALL COURT RTE 10	1	065568193	28564	29212	648			
150737	MANGILAO	1	097985167	30589	33266	2,677			
150744	RT15 EAGLE FOOTBALL FIELD	1	099924728	10372	10372	0			
150749	ROOKIE FIELD NEAR CHURCH	1	030102740	245	245	0			
151477	BY PRICE ELEMENTARY SCHOOL	1	086025768	53	53	0			
152204	SENIOR CITIZENS CTR	1	060001233	996	7325	6,329			
163266	MINI CARNIVAL NEAR CHURCH	1	002096017	5464	5783	319			
163271	BILL MUNA PARK PAVILLION	1	001482249	1298	1305	560			
164879	174 BANYAN HTS ST LT	1	00000000	0	0	54			
5252792	DORMITORY RD	1	063586329	26	26	0			
5262664	PAGAT PARK/ANTHURIUM	1	087387049	1257	1520	263			
							10,850		

124427 SANTA RITA MAYOR							5,106.20	2,065.27	-5,106.20
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151205	BASKETBALL COURT	1	027100468	4434	4434	0			
151208	MAYOR'S OFFICE/COMMUNITY CTR	1	093510375	13823	16847	3,024			
151210	BASEBALL SANTA RITA	1	001477502	1376	1378	160			
152024	MAYOR OF SANTA RITA OFFICE	1	024301959	846	846	0			
164900	SANTA RITA SENIOR CITIZENS CTR	1	001759570	45431	48302	2,871			
5262022	118 CROSS ISLAND RD	1	097985219	879	879	0			
							6,055		

124428 PITI MAYOR							3,167.02	1,595.50	-3,167.02
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129269	FORMER SENIOR CITIZEN CENTER	1	076611094	4629	4629	0			
150899	306 ASSUMPTION DR	1	078337586	71525	74309	2,784			

150914	PITI	1	087388459	80307	82197	1,890
158523	PITI BASKETBALL CT	1	055536547	10602	10602	0
5263889	MENO ST	1	00000000	0	0	54

4,728

124429 ASAN/MAINA/ADELUP MAYOR

3,295.79 1,829.12 -3,295.79

150925	ASAN MAYOR	1	078332515	2100	2585	485
150926	ASAN MAYOR	1	001546591	2488	2551	5,040
160838	ASAN FOR CONCESSION STANDS	1	092902462	4256	4256	0

5,525

124430 DEDEDO MAYOR'S OFFICE

27,150.92 12,935.58 -27,150.92

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150990	BASKETBALL CT	1	054438939	1	1	0			
151010	DEDEDO FIRE STA	1	094713691	75006	75208	202			
151012	TENNIS CT BEHIND DEDEDO MAYOR	1	099704138	44862	46380	1,518			
151013	DEDEDO PRECINCT	1	066227053	19395	20040	645			
151016	DEDEDO POST OFFICE	1	001241189	82111	83282	1,171			
151017	DEDEDO MAYOR'S OFFICE	1	001241181	46072	55883	9,811			
151019	DEDEDO TENNIS/VOLLEYBALL CT	1	083738783	53909	55384	1,475			
152200	ASTUMBO MULTI-PURPOSE	1	015302185	81260	84623	3,363			
157456	BASKETBALL COURT	1	059041958	0	0	0			
158302	DEDEDO SENIOR CITIZEN CENTER	1	002095924	70506	78968	8,462			
158570	ASTUMBO SR CENTER YSENGSONG	1	003664653	13914	27354	13,440			
163289	LENCHO PARK GROUNDS	1	002103129	6219	6219	0			

40,087

124431 YIGO MAYOR

12,296.53 6,393.07 -12,296.53

151429	274 GAYINERO RD	1	060083414	93770	98827	5,057
152202	SENIOR CITIZEN CTR	1	002096176	55219	61844	6,625
154350	YIGO GYM	1	027500520	561	7770	7,209
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	64	68	320

19,319

124432 UMATAC MAYOR							2,916.56	1,545.05	-2,916.56
151097	UMATAC	1	030102711	99042	2177	3,135			
151101	FORT SOLEDAD OVERLOOK	1	060073480	7037	7037	0			
151105	UMATAC	1	027718958	14429	14429	0			
151109	DISCOVERY DAY ACTIVITY	1	001128213	47997	49367	1,370			
159730	PARA I LALAHITA PARK	1	059240117	44	44	0			
							4,505		

124433 MERIZO MAYOR							3,801.89	1,817.93	-3,801.89
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151127	PIGUA	1	011955941	53	72	1,520			
153682	MERIZO PIER CHALAN KANTON TASI	1	015302180	14412	14432	20			
154064	MERIZO CEMETARY ROUTE 4	1	059917464	16	16	0			
164899	MERIZO SENIOR CITIZENS CTR	1	002095927	11286	14029	2,743			
5254460	MERIZO YOUTH CENTER	1	074421393	28824	29889	1,065			
							5,348		

124434 INARAJAN MAYORS OFFICE							1,041.49	1,063.19	-1,041.49
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151151	MALOJLOJ BASKETBALL COURT	1	024918001	21701	21796	95			
151447	CHIEF GADAO PARK	1	087388457	6417	6417	0			
152065	MALOJLOJ SOCIAL HALL	1	099102708	14822	17446	2,624			
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	3699	3699	0			
5235936	PACHOT HILL	1	067320750	2649	2649	0			
5238118	INARAJAN BOAT RAMP	1	025101981	6575	6714	139			
5239995	INARAJAN VOLLEYBALL COURT	1	057572722	2948	2948	0			
							2,912		

124435 TALOFOFO MAYOR							8,125.72	2,071.64	-8,125.72
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151163	TALOFOFO	1	001857563	52613	53749	1,136			
151164	SENIOR CENTER	1	013018914	74847	75507	660			
151168	TALOFOFO BASEBALL FIELD	1	001546579	477	477	0			
151169	COMMUNITY CENTER MATA ST	1	063103301	73954	74267	313			

151170	TENNIS COURT	1	059917174	400	400	0
151171	TALOFOFO	1	083543151	1416	1416	0
152046	TALOFOFO INDOOR GYM	1	099925430	54710	55607	897
157200	TALOFOFO	1	00000000	0	0	54
158326	NEXT TO POLICE KOBAN (FIESTA)	1	083543185	10990	12777	1,787
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	655	665	10
						5,451

124436 YONA MAYOR 1,681.80 1,221.16 -1,681.80

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151180	YONA BASEBALL FIELD	1	001546598	11	11	0			
151184	YONA MAYOR'S OFFICE	1	093820340	43566	44917	1,351			
151186	YONA COMMUNITY CENTER	1	072866540	52009	52216	207			
151403	YONA YOUTH CENTER	1	015302238	44846	45030	184			
152031	NEW YONA MULTI PURPOSE	1	081857695	66947	68743	1,796			
						7,076			
124437	ORDOT/CHALAN PAGO MAYOR						4,304.77	2,016.51	-4,304.77
150868	CHALAN PAGO BASEBALL FLD	1	001482245	2219	2231	1,440			
150871	CHILENKO ST COMMUNITY CTR	1	060227371	62819	64998	2,179			
150874	ORDOT	1	027100430	65718	67902	2,184			
152150	PAGO BAY BRIDGE PAVILLIAN	1	013299837	0	0	0			
5244231	TENNIS COURT/BASKETBALL COURT	1	036100097	6335	6503	168			
						5,971			
124438	MONGMONG/TOTO/MAITE MAYOR						846.33	772.71	-846.33
150894	TOTO BASKETBALL COURT	1	087386954	74815	75214	399			
150895	TOTO CENTER & OFFICE	1	057005896	68464	69721	1,257			
162966	TOTO PAVILLON	1	015302032	5901	5901	0			
162992	TOTO CHURCH GROUNDS	6	00000000	0	0	324			
						1,980			
124439	SINAJANA MAYOR						7,108.84	3,521.43	-7,108.84
151481	FATIMA AREA AFAME SINAJANA	1	055469199	168	168	0			
164836	BIEN VENIDA AVE	1	002103180	53440	56066	2,626			

164837	BIEN VENIDA AVE	1	002095871	33129	37035	3,906
165055	BIEN VENIDA AVE	1	002101531	45050	48747	3,697
5236122	SINAJANA BASKETBALL/BASEBALL	1	004474919	225	230	200

10,429

124445 GUAM ENVIRONMENTAL PROTECT

5,613.14 5,655.07 -5,613.14

128253	17-330 4 MARINER AVE	1	012859749	94	203	6,540
151575	15 6101 G CALIBRATION LAB	1	003568844	9118	9203	10,200
162976	S/L 17-3304 MARINER AVE	1	00000000	0	0	54
162977	S/L 15-6101 MARINER AVE	3	00000000	0	0	162

16,956

124446 KGTF

17,678.45 4,190.99 -17,678.45

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150810	194 SESAME ST	1	002798821	3526	3652	7,560			
5254820	545 S SABANA DR	1	013550604	0	10	800			
						8,360			
124453	BARRIGADA MAYORS OFFICE						5,402.39	2,206.56	-5,402.39
150713	BASKETBALL COURT	1	095475023	63088	64442	1,354			
150714	VOLLEYBALL COURT	1	086025771	59813	61497	1,684			
150717	MAYORS OFFICE	1	060031054	90089	93276	3,187			
150718	BARRIGADA KOBAN	1	092902877	13874	13886	12			
163885	MAYORS OFFICE CHILDRENS PARK	4	00000000	0	0	216			
						6,453			
124455	GUAM MASS TRANSIT AUTHORITY						0.00	0.00	0.00
I/A 127535	PACDIV (CSO)						94,202.80	0.00	0.00
128478	DEPT OF YOUTH AFFAIRS (FED)						5,482.67	5,142.01	0.00
120257	COTTAGE HOMES - UNIT A	1	021903044	87942	89575	1,633			

120258	COTTAGE HOMES - UNIT B	1	099102643	90130	92162	2,032
150893	YOUTH CENTER	1	060030997	68073	73801	5,728
163291	COTTAGE HOMES - CAFETERIA	1	002096149	52594	55671	3,077
5245343	HAYA YOUTH CENTER	1	099925272	39244	41368	2,124
5254388	COTTAGE HOMES ST LTS	9	00000000	0	0	486

15,080

130431 CUSTOMS & QUARANTINE AGENCY 1,380.08 1,148.12 0.00

151605	12 30000 FURY RD	1	093820543	79912	83377	3,465
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3,465

131235 CHAMORRO LAND TRUST COMMISSION 114.57 0.00 -114.57

140297 GENERAL SERVICE AGENCY 297.90 297.90 -297.90

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157207	GSA WAREHOUSE	9	00000000	0	0	486			
						486			
148823	VETERAN AFFAIRS						1,287.81	1,340.56	-1,287.81
5237711	MARINE CORPS DR	1	001477498	2078	2128	4,000			
						4,000			
149554	ANCESTRAL LANDS COMMISSION						258.24	260.22	0.00
151554	1603 E SUNSET BLVD	1	068035621	31495	32044	549			
151555	1601 E SUNSET BLVD	1	060031056	9551	9714	163			
						712			
158935	PACIFIC ENERGY RESOURCE CENTER						1,239.95	1,239.95	-1,239.95
155889	LOT 5120-R5	1	002798783	2715	2778	3,780			
						3,780			
I/A 162462	GUAM LYTICO & BODIG ASSOC						13,969.85	0.00	0.00

I/A 162860	GUAM SPECIAL OLYMPICS	4,168.85	0.00	0.00
163397	GOVERNOR'S OFFICE	6,014.63	0.00	0.00
194008	RECOVERY COORDINATION OFFICE	-767.53	0.00	0.00
208988	GUAM HOUSING CORP RENTAL DIVISION	735.74	736.68	-735.74

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128983	370 LADA AVE	1	058990306	69235	69873	638			
137405	124 CHALAN GUALIEK	1	036053305	3	4	1			
151004	125 TERESITA LN	1	092903888	74447	75161	714			
151449	LOT 10119-14 AS-ATDAS YIGO	1	002103567	9935	10030	95			
157196	LOT 10119-12 AS-ATDAS YIGO	5	00000000	0	0	270			
164205	JUAN JACINTO RD	1	00000000	0	0	101			
						1,819			
263038	LIBERATION DAY COMMITTEE - 2009						0.00	0.00	0.00
Grand Totals	87						7,346,347.92	5,795,078.40	-5,857,488.73

AR0600L

Ending Bal

3,013.76

91.95

6,601.23

28,414.00

139,759.44

AR0600L

Ending Bal

105,235.19

88,394.01

11,193.67

AR0600L

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AR0600L

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595,490.73

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366,862.55

21,326.30

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336,943.51

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Ending Bal

7,680.41

142,232.63

103,670.97

AR0600L

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Ending Bal

22,764.67

8,286.20

3,956.90

AR0600L

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Ending Bal

22,877.00

1,666.02

AR0600L

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Ending Bal

5,557.56

42,157.10

111,183.96

5,485.16

AR0600L

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Ending Bal

11,019.50

7,272.92

3,693.00

AR0600L

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Ending Bal

2,065.27

1,595.50

1,829.12

12,935.58

AR0600L

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Ending Bal

6,393.07

1,545.05

1,817.93

AR0600L

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Ending Bal

1,063.19

2,071.64

1,221.16

AR0600L

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Ending Bal

2,016.51

772.71

3,521.43

5,655.07

4,190.99

AR0600L

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Ending Bal

2,206.56

0.00

94,202.80

10,624.68

2,528.20

0.00

297.90

AR0600L

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Ending Bal

1,340.56

518.46

1,239.95

13,969.85

4,168.85

6,014.63

-767.53

736.68

AR0600L

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Ending Bal

0.00

7,283,937.59