

Messages & Communications Doc. No. 38GL-26-1878 through 1888.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
 Date Thu 2/5/2026 3:32 PM  
 To Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Cc Legislative Counsel <legislativecounsel@guamlegislature.gov>

6 attachments (23 MB)

2526COMM Doc. No. 38GL-26-1878.pdf; 2526COMM Doc. No. 38GL-26-1879.pdf; 2526COMM Doc. No. 38GL-26-1880.pdf; 2526COMM Doc. No. 38GL-26-1881.pdf; 2526COMM Doc. No. 38GL-26-1883.pdf; 2526COMM Doc. No. 38GL-26-1886.pdf;

Håfa Adai Clerk's Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-1878 through 1888 for processing:

✓	38GL-26-1878	Guam Environmental Protection Agency	FY2026 1st Quarter Board of Directors Quarterly Attendance Record for Regular Meetings*
✓	38GL-26-1879	Office of the Mayor - Municipality of Yigo	FY2025 Carry over and FY2026 Appropriated Funds (VOMPS-GF and GEFF) Report- 1st Quarter*
✓	38GL-26-1880	Office of the Mayor - Municipality of Yigo	FY2026 Non-Appropriated Funds Report- 1st Quarter*
✓	38GL-26-1881	Guam Housing Corporation	Board Meeting Packet for January 30, 2026*
✓	38GL-26-1882	Department of Corrections	FY2026 1st Quarter Overtime Report*
✓	38GL-26-1883	Office of the Governor of Guam	FY2026 1st Quarter Staffing Pattern*
✓	38GL-26-1884	Guam Ethics Commission	Board Meeting Packet for January 27, 2026*
✓	38GL-26-1885	Guam Visitors Bureau	FY2026 Reports: 1st Quarter Travel Report, 1st Quarter Staffing Pattern, October 2025 and December 2025 Statement Revenues and Expenditures, and October 2025 and November 2025 Small Purchases*
✓	38GL-26-1886	Department of Corrections	Prior Years Obligation to pay Guam Seventh-Day Adventist Clinic in the total amount of \$4,676.00; to pay Guam Specialist Group in the total amount of \$1,173.00; to pay Health Partners LLC in the total amount of \$1,237.41; to pay Pacific Cardiology Consultants in the total amount of \$666.42; to pay The Neurology Clinic in the total amount of \$4,015.62; to pay US Naval Hospital Guam in the total amount of \$2,256.50; to pay Guam Memorial Hospital in the total amount of \$61,366.48.
✓	38GL-26-1887	Guam Community College	Board of Trustees Meeting Packet for January 20, 2026*
✓	38GL-26-1888	Guam Solid Waste Authority	FY2026 1st Quarter Staffing Pattern*

Please retrieve Doc. No. 38GL-26-1882, 1884, 1885, 1887 and 1888 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

**COMMITTEE ON RULES**

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

38<sup>th</sup> Guam Legislature

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**Messages and Communications 38GL-26-1880\***

3 messages

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>

Wed, Feb 4, 2026 at 10:51 AM

To: 38th Committee On Rules &lt;committeeonrules@guamlegislature.gov&gt;, Sabrina Salas Matanane &lt;office.senatorbri@guamlegislature.gov&gt;

*Håfa Adai,*

Please see attached M&amp;C Doc. No. 38GL-26-1880

*Si Yu'os Ma'åse'**Bernice Rivera*

Administrative Assistant

**Office of Speaker Frank F. Blas, Jr.**I Mina'trentai Ocho na Liheslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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----- Forwarded message -----

From: **Frances Lizama** <frances.lizama@mcog.guam.gov>

Date: Tue, Feb 3, 2026 at 10:53 AM

Subject: FY 2026 Non-Appropriated Funds (NAF) Report - 1st Quarter

To: Speaker Frank F. Blas Jr. &lt;speakerblas@guamlegislature.gov&gt;, Lieutenant Governor &lt;lt.governor@guam.gov&gt;, Benjamin Cruz &lt;admin@guamopa.com&gt;

Buenas yan Hafa Adai!

Please find attached Yigo Mayor's Office FY 2026 Non-Appropriated Funds (NAF) Report for 1st Quarter.

Should you require further clarification, please do not hesitate to contact me at my office. Thank you and have a great week ahead.

--

Best Regards,


**Frances S. Lizama**

Mayor of Yigo


Tel: (671) 653-9446 / 5248 / 9119



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**2 attachments** **FY2026 1st Qtr Report - NAF.pdf**

2786K

 **38GL-26-1880.pdf**

1320K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, Feb 4, 2026 at 10:57 AM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

*Håfa Adai,*

Please see attached M&C Doc. No. 38GL-26-1880

38GL-26-1880	Office of the Mayor- Municipality of Yigo	FY2026 Non-Appropriated Funds Report- 1st Quarter*
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*Si Yu'os Ma'åse'*

*Bernice Rivera*

Administrative Assistant



## Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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[Quoted text hidden]

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Wed, Feb 4, 2026 at 5:13 PM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

*Håfa Adai,*

Received, and thank you



*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

## COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

*38<sup>th</sup> Guam Legislature*

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[Quoted text hidden]



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

## FY 2026 Non-Appropriated Funds (NAF) Report - 1st Quarter

2 messages

**Frances Lizama** <frances.lizama@mcog.guam.gov>

Tue, Feb 3, 2026 at 10:52 AM

To: "Speaker Frank F. Blas Jr." <speakerblas@guamlegislature.gov>, Lieutenant Governor <lt.governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>

Buenas yan Hafa Adai!

Please find attached Yigo Mayor's Office FY 2026 Non-Appropriated Funds (NAF) Report for 1st Quarter.

Should you require further clarification, please do not hesitate to contact me at my office. Thank you and have a great week ahead.

--  
Best Regards,  
**Frances S. Lizama**  
Mayor of Yigo  
Tel: (671) 653-9446 / 5248 / 9119

Doc Type: 38GL-26-1880  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.  
February 3, 2026  
Time: 10:52 AM  
Received: *FBK*



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 **FY2026 1st Qtr Report - NAF.pdf**  
2786K

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>

Tue, Feb 3, 2026 at 4:03 PM

To: Frances Lizama <frances.lizama@mcog.guam.gov>

Cc: Lieutenant Governor <lt.governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

*Bernice Rivera*

Administrative Assistant



## Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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[Quoted text hidden]



**FRANCIS S. LIZAMA**  
Mayor

# OFFICE OF THE MAYOR AND VICE MAYOR

**MUNICIPALITY OF YIGO**  
274 W. Gayinero Dr., Yigo, Guam 96929  
P.O. Box 786, Hagatna, Guam 96932  
(671) 653-YIGO (9446) / 5248 / 9119



**PEDRO S. BLAS**  
Vice Mayor

February 2, 2026

**FILE COPY**

## MEMORANDUM

**TO:** Dept. of Revenue and Taxation, Director Marie Lizama  
Speaker of the Guam Legislature, Speaker Frank F. Blas, Jr.  
Office of the Governor  
Office of Public Accountability, Director Benjamin Cruz

**FROM:** Mayor Frances S. Lizama   
Municipality of Yigo

**SUBJECT:** P.L. 30-68 – Non-Appropriated Funds (NAF) – FY2026 1st Quarter Report

*Buenas yan Hafa Adai!*

Pursuant to Public Law 30-68 (FY 2025), transmitted herewith is the Yigo Mayor's Office FY 2026 Non-Appropriated Funds (NAF) Account for 1st Quarter.

Should you have any questions, please do not hesitate to contact my office.

Si Yu'us Ma'ase'.

Cc: Executive Director, MCOG

Attachments

**RECEIVED**

FEB 03 2026 AJF  
9:41AM

**DEPT OF REVENUE & TAXATION**  
**ADMIN - 04**



**38GL-26-1880**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
February 4, 2026

10:51 a.m.  
*Marie Crisostomo*

DISTRICT:

**YIGO**

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[ X ] 1ST QTR

[ ] 2ND QTR

[ X ] 3RD QTR

[ ] 4TH QTR

REVUNUE	
Civil Wedding	\$ 300.00
Donations (In-Kind)	\$ 5,550.00
Miscellaneous	\$ 2,625.00
<b>TOTAL REVENUE</b>	<b>\$ 8,475.00</b>

OPERATIONS	
220	Travel \$ -
230	Contractual Services \$ -
233	Office Space Rental \$ -
240	Supplies \$ -
250	Equipment (\$250 - \$5,000) \$ -
270	Workers Compensation \$ -
271	Drug Testing \$ -
280	Sub-Recipient / Sub-Grant \$ -
290	Miscellaneous \$ 14,241.69
<b>TOTAL OPERATIONS EXPENSES \$ 14,241.69</b>	

UTILITIES	
361	Power \$ -
362	Water / Sewer \$ -
363	Telephone \$ -
<b>TOTAL UTILITIES \$ -</b>	

CAPITAL OUTLAY	
450	Capital Outlay \$ -
<b>TOTAL CAPITAL OUTLAY \$ -</b>	

DISTRICT: YIGO  
NON-APPROPRIATED FUNDS (NAF) REPORT  
FY 2026 1ST QUARTER

REVENUE						
CHECK DATE	DONATIONS / PAYMENTS RECEIVED FROM	DEPOSIT DATE	CHECK / RECEIPT NO.	DESCRIPTION	AMOUNT	OBJECT CLASSIFICATION
9/10/2025	MCOG REVOLVING FUND	11/17/2025	CK# 2137	CIVIL WEDDING - AUGUST 2025	\$ 100.00	CIVIL WEDDING
9/11/2025	PACIFIC RIM CONSTRUCTORS, INC	11/17/2025	CK# 6164 / 7418	2025 YIGO SOFTBALL LEAGUE	\$ 500.00	DONATION
9/13/2025	ESCOLA GUAM ENT. LLC	11/17/2025	CK# 1082 / 38207	VILLAGE BEAUTIFICATION	\$ 250.00	DONATION
9/16/2025	CORE TECH INTL CORPORATION	11/17/2025	CK# 17557 / 7434	2025 YIGO SOFTBALL LEAGUE	\$ 300.00	DONATION
9/19/2025	BANK OF GUAM (Direct Deposit)	9/16/2025	RFA-09/16/25 / 7417	2025 YIGO SOFTBALL LEAGUE - Ent. Fee - LAST MINUTE	\$ 700.00	MISCELLANEOUS
9/24/2025	BALTAZAR C. ATALIG, JR.	11/17/2025	CK# 0261 / 7416	2025 YIGO SOFTBALL LEAGUE	\$ 500.00	DONATION
10/6/2025	NORTHERN CONSTRUCTION	11/17/2025	CK# 30669 / 7444	2025 YIGO SOFTBALL LEAGUE - Ent. Fee - BTACS	\$ 350.00	MISCELLANEOUS
10/6/2025	VERNON YOMA	11/17/2025	CK# 1008 / 7428	2025 YIGO SOFTBALL LEAGUE	\$ 2,000.00	DONATION
10/9/2025	SAOMAI RESTAURANT	11/17/2025	CK# 2758 / 7431	2025 YIGO SOFTBALL LEAGUE - Ent. Fee - NESIANS	\$ 175.00	MISCELLANEOUS
10/11/2025	ORDOT CHALAN PAGO SOFTBALL LEAGUE ASSN	11/17/2025	CK# 150 / 7435	2025 YIGO SOFTBALL LEAGUE	\$ 500.00	DONATION
10/17/2025	SMITHBRIDGE GUAM INC.	11/17/2025	CK# 124234 / 7442	2025 YIGO SOFTBALL LEAGUE - Ent. Fee - KINGS	\$ 350.00	MISCELLANEOUS
10/19/2025	M25 CORPORATION	11/17/2025	CK# 2094 / 7443	2025 YIGO SOFTBALL LEAGUE - Ent. Fee - SMITHBRIDGE	\$ 350.00	MISCELLANEOUS
10/19/2025	GUAHAN WOMENS MASTERS SOFTBALL CLUB	11/17/2025	CK# 4127 / 7446	2025 YIGO SOFTBALL LEAGUE	\$ 500.00	DONATION
11/18/2025	MARIANO / ROSARIO JALLORINA	11/21/2025	CK# 333 / 38208	2025 YIGO SOFTBALL LEAGUE - Entrance Fee	\$ 700.00	MISCELLANEOUS
11/18/2025	MCOG REVOLVING FUND	11/21/2026	CK# 2158	THANKSGIVING DONATION	\$ 500.00	DONATION
12/16/2025	MCOG REVOLVING FUND	1/13/2026	CK# 2168	CIVIL WEDDING - OCTOBER 2025	\$ 150.00	CIVIL WEDDING
12/16/2025	MCOG REVOLVING FUND	1/13/2026	CK# 2168	CIVIL WEDDING - NOVEMBER 2025	\$ 50.00	CIVIL WEDDING
***** NOTHING FOLLOWS *****						
<b>TOTAL REVENUE:</b>					<b>\$ 8,475.00</b>	

DISTRICT: YIGO  
NON-APPROPRIATED FUNDS (NAF) REPORT  
FY 2026 1ST QUARTER

EXPENDITURES						
CHECK DATE	DISBURSEMENTS / PAYMENTS MADE TO	DATE DISBURSED	CHECK / RECEIPT NO.	DESCRIPTION OF TRANSACTION	AMOUNT	OBJECT CLASSIFICATION
10/1/2025	Hafa Adai Market	10/1/2025	109	SOFTBALL LEAGUE - DRINKS FOR VOLUNTEERS	\$ 21.93	FOOD & BEVERAGE
10/7/2025	GUAM HOME CENTER	10/7/2025	H30706/1	SOFTBALL LEAGUE SUPPLIES	\$ 74.37	SUPPLIES & MATERIALS
10/10/2025	MARK'S	10/10/2025	620	SOFTBALL LEAGUE - HOME PLATE & BASES	\$ 166.50	SUPPLIES & MATERIALS
10/10/2025	HORNEST SPORTS	10/10/2025	034226	SOFTBALL LEAGUE - FIELD LINER	\$ 215.00	SUPPLIES & MATERIALS
10/11/2025	CHAMPION SPORTING GOODS	10/11/2025	422006	SOFTBALL LEAGUE - SCOREBOARD & SOFTBALLS	\$ 243.74	SUPPLIES & MATERIALS
10/18/2025	NEW YES MARKET	10/18/2025	154	SOFTBALL FIELD - RESTROOMS CLEANING SUPPLIES	\$ 14.98	SUPPLIES & MATERIALS
10/21/2025	HAO LIN JU WHOLESAL	10/21/2025	57652	SOFTBALL FIELD - RESTROOMS BATHROOM TISSUE	\$ 70.00	SUPPLIES & MATERIALS
10/24/2025	Hafa Adai Market	10/24/2026	85	HALLOWEEN EVENT - DUCT TAPE	\$ 19.78	SUPPLIES & MATERIALS
10/25/2025	Hafa Adai Market	10/25/2025	78	HALLOWEEN EVENT - DRINKS	\$ 102.90	FOOD & BEVERAGE
10/26/2025	JESSILYN BALAJADIA	10/26/2025	1004 / JB-2025-001	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #1 / Oct. 11-19, 2025	\$ 150.00	SOFTBALL LEAGUE
10/26/2025	ZACHARY SABLAN	10/26/2025	1005 / ZS-2025-001	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #1 / Oct. 11-14, 2025	\$ 270.00	SOFTBALL LEAGUE
10/26/2025	ROMAN AGUERO	10/26/2025	1006 / RA-2025-001	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #1 / Oct. 11-19, 2025	\$ 210.00	SOFTBALL LEAGUE
10/26/2025	CHARLES McDONALD	10/26/2025	1007 / CMD-2025-001	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #1 / Oct. 11-19, 2025	\$ 90.00	SOFTBALL LEAGUE
10/26/2025	ROSEMARIE SALAS	10/26/2025	1008 / RSG-2025-001	2025 YIGO SOFTBALL LEAGUE - SCOREKEEPER - Pymt #1 / Oct. 11-19, 2025	\$ 315.00	SOFTBALL LEAGUE
10/27/2025	ERC HARDWARE EXPRESS	10/27/2025	B83208/1	HALLOWEEN EVENT - GLOW STICKS	\$ 39.80	SUPPLIES & MATERIALS
11/2/2025	DOMINO'S PIZZA	11/2/2025	293823	SOFTBALL FIELD & CHRISTMAS LIGHTING EVENT - Feeding of volunteers	\$ 74.98	FOOD & BEVERAGE
11/7/2025	ERC HARDWARE EXPRESS	11/7/2025	B85129/1	SOFTBALL LEAGUE - CANOPY TARP	\$ 84.00	SUPPLIES & MATERIALS
11/9/2025	HOME DEPOT	11/9/2025	1710 08 57318	SOFTBALL LEAGUE - STRIKE ZONE MAT	\$ 26.98	SUPPLIES & MATERIALS
11/9/2025	ZACHARY SABLAN	11/9/2025	1009 / ZS-2025-002	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #2 / Oct. 19-Nov. 8, 2025	\$ 540.00	SOFTBALL LEAGUE
11/9/2025	JESSILYN BALAJADIA	11/9/2025	1010 / JB-2025-002	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #2 / Oct. 19-Nov. 8, 2025	\$ 210.00	SOFTBALL LEAGUE
11/9/2025	ROMAN AGUERO	11/9/2025	1011 / RA-2025-002	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #2 / Oct. 19-Nov. 8, 2025	\$ 150.00	SOFTBALL LEAGUE
11/9/2025	CHARLES McDONALD	11/9/2025	1012 / CMD-2025-002	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #2 / Oct. 19-Nov. 8, 2025	\$ 270.00	SOFTBALL LEAGUE
11/9/2025	ROSEMARIE SALAS	11/9/2025	1013 / RSG-2025-002	2025 YIGO SOFTBALL LEAGUE - SCOREKEEPER - Pymt #2 / Oct. 19-Nov. 8, 2025	\$ 495.00	SOFTBALL LEAGUE
11/11/2025	BENSON	11/11/2025	I21935	SOFTBALL FIELD STRIPING PAINT	\$ 38.97	SUPPLIES & MATERIALS
11/23/2025	ZACHARY SABLAN	11/23/2025	1014 / ZS-2025-003	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #3 / Nov. 9-22, 2025	\$ 510.00	SOFTBALL LEAGUE
11/23/2025	JESSILYN BALAJADIA	11/23/2025	1015 / JB-2025-003	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #3 / Nov. 9-22, 2025	\$ 60.00	SOFTBALL LEAGUE
11/23/2025	ROMAN AGUERO	11/23/2025	1016 / RA-2025-003	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #3 / Nov. 9-22, 2025	\$ 240.00	SOFTBALL LEAGUE
11/23/2025	CHARLES McDONALD	11/23/2025	1017 / CMD-2025-003	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #3 / Nov. 9-22, 2025	\$ 360.00	SOFTBALL LEAGUE
11/23/2025	ROSEMARIE SALAS	11/23/2025	1018 / RSG-2025-003	2025 YIGO SOFTBALL LEAGUE - SCOREKEEPER - Pymt #3 / Nov. 9-22, 2025	\$ 450.00	SOFTBALL LEAGUE
11/26/2025	VICTOR ALEJANDRINO	11/26/2025	1019 / 3956	CONCEPTUAL DRAWING - INITIAL - Yigo Sport Complex	\$ 500.00	CONTRACTUAL
11/29/2025	PAYLESS SUPERMARKETS	11/29/2025	14 2 185 1400	CHRISTMAS LIGHTING EVENT - FEEDING OF VOLUNTEERS	\$ 74.57	FOOD & BEVERAGE

12/5/2025	HEAVEN SCENT	12/5/2025	1020 / 2401886	FLORAL WREATH - Funeral of Former Comm. Antonio A. Calvo	\$ 385.00	MISCELLANEOUS
12/5/2025	ZACHARY SABLAN	12/5/2025	1021 / ZS-2025-004	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #4 / Nov. 23-Dec. 6, 2025	\$ 240.00	SOFTBALL LEAGUE
12/5/2025	JESSILYN BALAJADIA	12/5/2025	1022 / JB-2025-004	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #4 / Nov. 23-Dec. 6, 2025	\$ 180.00	SOFTBALL LEAGUE
12/5/2025	ROMAN AGUERO	12/5/2025	1023 / RA-2025-004	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #4 / Nov. 23-Dec. 6, 2025	\$ 120.00	SOFTBALL LEAGUE
12/5/2025	CHARLES McDONALD	12/5/2025	1024 / CMD-2025-004	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #4 / Nov. 23-Dec. 6, 2025	\$ 330.00	SOFTBALL LEAGUE
12/5/2025	ROSEMARIE SALAS	12/5/2025	1025 / RSG-2025-004	2025 YIGO SOFTBALL LEAGUE - SCOREKEEPER - Pymt #4 / Nov. 23-Dec. 6, 2025	\$ 435.00	SOFTBALL LEAGUE
12/5/2025	BENSON	12/5/2025	136915	SOFTBALL LEAGUE & CHRISTMAS LIGHTING - MARKING PAINT & SUPPLIES	\$ 185.16	SUPPLIES & MATERIALS
12/11/2025	J. GOODMAN	12/11/2025	1026 / 39341	SUPPLIES & MATERIALS - CHRISTMAS LIGHTING EVENT - Solar Lights (8)	\$ 536.40	SUPPLIES & MATERIALS
12/11/2025	HOME DEPOT	12/11/2025	1027 / 1710 09 31980	SUPPLIES & MATERIALS - CHRISTMAS LIGHTING EVENT - Christmas decorations & supplies	\$ 216.66	SUPPLIES & MATERIALS
12/17/2025	SUNNY CASH & CARRY	12/17/2025	01214981	CHRISTMAS LIGHTING EVENT - CONDIMENTS / SUPPLIES	\$ 112.00	SUPPLIES & MATERIALS
12/17/2025	COSTULESS	12/17/2025	6285	CHRISTMAS LIGHTING EVENT - CANDIES	\$ 129.45	FOOD & BEVERAGE
12/17/2025	TRADE MASTER	12/17/2025	1028 / P 5290	SUPPLIES & MATERIALS - CHRISTMAS LIGHTING EVENT - Hotdog Buns	\$ 127.50	SUPPLIES & MATERIALS
12/19/2025	VICTOR ALEJANDRINO	12/19/2025	1029 / 3957	CONCEPTUAL DRAWING - REVISIONS - Yigo Sport Complex	\$ 500.00	CONTRACTUAL
12/19/2025	UNITED AIRLINES (TRAVEL VOUCHER)	12/19/2025	016-4012-084-595	SUPPLIES & MATERIALS - CHRISTMAS PARTY - Raffle prize for Employees' & MPC Christmas Party	\$ 400.00	SUPPLIES & MATERIALS
12/20/2025	ROSS	1/20/2025	1902-10-8246-5354-4	SUPPLIES & MATERIALS - CHRISTMAS PARTY - Raffle prize for Employees' & MPC Christmas Party	\$ 200.00	SUPPLIES & MATERIALS
12/20/2025	HOME DEPOT	12/20/2020	1030 / 1710 07 19070	SUPPLIES & MATERIALS - CHRISTMAS PARTY - Raffle prizes for Employees' & MPC Christmas Party	\$ 425.16	SUPPLIES & MATERIALS
12/20/2025	PHILIPPINE AIRLINES (TRAVEL VOUCHER)	12/20/2026	13-GTT PANPE-003847	SUPPLIES & MATERIALS - CHRISTMAS PARTY - Raffle prizes for Employees' & MPC Christmas Party	\$ 400.00	SUPPLIES & MATERIALS
12/20/2025	MICRONESIA MALL THEATRES	12/20/2025	286	SUPPLIES & MATERIALS - CHRISTMAS PARTY - Raffle prizes for Employees' & MPC Christmas Party	\$ 50.00	SUPPLIES & MATERIALS
12/20/2025	McDONALD'S YIGO	12/20/2025	289	SUPPLIES & MATERIALS - CHRISTMAS PARTY - Raffle prizes for Employees' & MPC Christmas Party	\$ 50.00	SUPPLIES & MATERIALS
12/20/2025	RAVEN'S WONDERLAND	1/20/2025	11	SUPPLIES & MATERIALS - CHRISTMAS PARTY - Raffle prize for Employees' & MPC Christmas Party	\$ 50.00	SUPPLIES & MATERIALS
12/20/2025	UPTOWN PUB & GRILL	12/20/2026	1031	CHRISTMAS PARTY FOR STAFF & MPC MEMBERS	\$ 1,504.50	FOOD & BEVERAGE
12/22/2025	ROBERT S.LIZAMA	12/22/2025	1032 /	REIMBURSEMENT - PROCUREMENT OF MISC. ITEMS - for Yigo Softball League & Christmas Lighting Event	\$ 1,500.56	REIMBURSEMENT
12/30/2025	ZACHARY SABLAN	12/30/2025	1033 / ZS-2025-005	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #5 / Dec. 7-Dec. 28, 2025	\$ 420.00	SOFTBALL LEAGUE
12/30/2025	JESSILYN BALAJADIA	12/30/2025	1034 / JB-2025-005	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #5 / Dec. 7-Dec. 28, 2025	\$ 90.00	SOFTBALL LEAGUE
12/30/2025	ROMAN AGUERO	12/30/2025	1035 / RA-2025-005	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #5 / Dec. 7-Dec. 28, 2025	\$ 210.00	SOFTBALL LEAGUE
12/30/2025	CHARLES McDONALD	12/30/2025	1036 / CMD-2025-005	2025 YIGO SOFTBALL LEAGUE - UMPIRE - Pymt #5 / Dec. 7-Dec. 28, 2025	\$ 60.00	SOFTBALL LEAGUE
12/30/2025	ROSEMARIE SALAS	12/30/2025	1037 / RSG-2025-005	2025 YIGO SOFTBALL LEAGUE - SCOREKEEPER - Pymt #5 / Dec. 7-Dec. 28, 2025	\$ 225.00	SOFTBALL LEAGUE
<b>TOTAL REVENUE:</b>					<b>\$ 14,241.69</b>	