

Messages & Communications Doc. No. 38GL-26-2219 through 2229.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Thu 4/23/2026 11:12 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (24 MB)

42326COMM Doc. No. 38GL-26-2220.pdf; 42326COMM Doc. No. 38GL-26-2221.pdf; 42326COMM Doc. No. 38GL-26-2223.pdf; 42326COMM Doc. No. 38GL-26-2222.pdf; 42326COMM Doc. No. 38GL-26-2224.pdf; 42326COMM Doc. No. 38GL-26-2225.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2219 through 2229 for processing:

✓	38GL-26-2219	Department of Agriculture	Prior Year Obligations to pay Guam Home Center in the total amount of \$131.97; to pay The Guam Daily Post LLC in the total amount of \$224.00*
✓	38GL-26-2220	Guam Community College	Board of Trustees Meeting Packet for March 19, 2026*
✓	38GL-26-2221	Office of the Mayor - Municipality of Inaláhan	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2222	Office of the Mayor - Municipality of Inaláhan	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2223	Guam Environmental Protection Agency	FY2026 2nd Quarter Board of Directors Quarterly Attendance Record for Regular Meetings.
✓	38GL-26-2224	Bureau of Budget and Management Research	Status of the Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending March 31, 2026*
✓	38GL-26-2225	Port Authority of Guam	FY2026 Revenues and Expenses Report for month ending December 31, 2025*
✓	38GL-26-2226	Office of the Mayor - Municipality of Malessó'	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2227	I Kumisió'n i Fino' CHamoru yan i Fina'ná'guen i Historia yan i Lina'la'i Taotao Tãno'	Prior Year Obligations to pay Kumisió'n Board Members in the total amount of \$300.00*
✓	38GL-26-2228	Office of the Governor of Guam	FY2026 2nd Quarter Staffing Pattern*
✓	38GL-26-2229	Guam Memorial Hospital Authority	FY2026 2nd Quarter Travel Report*

Please retrieve Doc. No. 38GL-26-2219, 2226 through 2229 from link below:

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

Kindly reply to this email



Si Yu'os ma'ãse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2222*

2 messages

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

Wed, Apr 22, 2026 at 11:26 AM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2222

38GL-26-2222	Office of the Mayor- Municipality of Inalåhan	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd 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 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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

From: **Jaeline Chargualaf** <inalahan.aa@gmail.com>

Date: Sun, Apr 19, 2026 at 8:23 AM

Subject: Inalåhan Mayor's Office FY'26 1st Quarter Report, Public Law 38-60 - Appropriated Funds

To: Frank F. Blas, Jr. <speakerblas@guamlegislature.gov>

Cc: Christopher Duenas <senator.duenas@guamlegislature.gov>, Anthony P. Chargualaf, Jr. <inalahanmayor@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,

Per Public Law 30-68, I've attached the Inalåhan Mayor's Office Appropriated Funds report for FY2026 for the 2nd quarter.

--

Best Regards,



Jaeline M. Chargualaf

Administrative Assistant

Inalåhan Mayor's Office

(671) 475-2509/11

2 attachments

2nd qtr AF.pdf
3455K

38GL-26-2222.pdf
3110K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
 To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Apr 22, 2026 at 12:58 PM

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

38th Guam Legislature

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

Inalåhan Mayor's Office FY'26 1st Quarter Report, Public Law 38-60 - Appropriated Funds

2 messages

Jaeline Chargualaf <inalahan.aa@gmail.com>

Sun, Apr 19, 2026 at 8:20 AM

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

Cc: Christopher Duenas <senator.duenas@guamlegislature.gov>, "Anthony P. Chargualaf, Jr." <inalahanmayor@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,

Per Public Law 30-68, I've attached the Inalåhan Mayor's Office Appropriated Funds report for FY2026 for the 2nd quarter.

--

Best Regards,



Jaeline M. Chargualaf

Administrative Assistant
Inalåhan Mayor's Office
(671) 475-2509/11

Doc Type: 38GL-26-2222
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
April 19, 2026
Time: 8:20 AM
Received:

2nd qtr AF.pdf
3455K

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

Wed, Apr 22, 2026 at 8:55 AM

To: Jaeline Chargualaf <inalahan.aa@gmail.com>

Cc: Christopher Duenas <senator.duenas@guamlegislature.gov>, "Anthony P. Chargualaf, Jr." <inalahanmayor@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

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 Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]



Mayor Anthony P. Chargualaf, Jr.
POB 786 Hagatna, Guam 96932
Office: 475-2509/10/11 - Fax: 828-2543
Email Address: inalahanmayor@gmail.com



MEMORANDUM

April 1, 2026

To: HONORABLE FRANK F. BLAS, JR.
Speaker, 38th Guam Legislature

cc: HONORABLE CHRISTOPHER M. DUENAS
Senator, 38th Guam Legislature, Chairperson of the Committee on Finance and Government Operations

From: Inalåhan Mayor's Office

Subject: FY 2026 – 2nd Quarter Report per Public Law 38-60 (FY2026): Appropriated Funds

Buenas yan Hafa Adai!

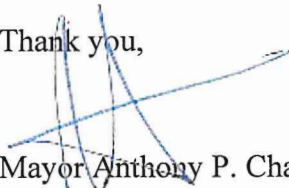
Enclosed herewith is the breakdown of expenditures and encumbrances from January 1, 2026, through March 31, 2026, by accounts.

This report entails encumbrances and expenditures in the following funds:

- VOMBPS GF
- VOMBPS GEFF
- MCOG OPERATIONS GF
- MCOG OPS SUPPLEMENTAL
- MCOG MISC OPS SUPPLEMENTAL
- LIMITED GAMING FUNDS 11TH ALLOTMENT
- LIMITED GAMING FUNDS 12TH ALLOTMENT

Should you have any questions, you may contact me at the numbers listed above.

Thank you,


Mayor Anthony P. Chargualaf, Jr.

cc: MCOG Executive Director



38GL-26-2222
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 22, 2026

11:26 a.m.

Marie Crisostomo

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---001-100-26-2880001
ACCOUNT: MCOG OPERATIONS GF
AMOUNT: \$23,684.21
2nd Quarter Report (January 2026- March 2026)

DISTRICT: INALAHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTL EQUIP. ,000 AND OV 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450					
\$ 23,684.21	\$ -	\$ -																	\$ -	\$ -	\$ -
1ST QTR					\$ 8,442.00	\$ 5,630.96	\$ 15,242.21												\$ -	\$ -	\$ -
2ND QTR					\$ 8,682.95	\$ 3,043.75	\$ 15,001.26	\$ 10,567.99											\$ 23,684.21	\$ 5,630.96	\$ 18,053.25
																			\$ 18,053.25	\$ 13,611.74	\$ 4,441.51
																			\$ -	\$ -	\$ -
\$ 23,684.21																			\$ 23,684.21	\$ 19,242.70	\$ 4,441.51

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6--001-655-26-2880221
ACCOUNT: LIMITED GAMING FUNDS: 12TH ALLOTMENT
AMOUNT: \$18,082.00
 2nd Quarter Report (January- March 2026)

DISTRICT: INALAHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE		
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450					
\$ 18,082.00	\$ -	\$ -					\$ -	\$ -									\$ -	\$ -	\$ -		
1ST QTR			\$ 4,632.30	\$ 4,632.30	\$ 1,592.70	\$ 923.93	\$ 857.00	\$ 857.00									\$ -	\$ -	\$ -		
2ND QTR			\$ 8,832.30		\$ 1,592.70	\$ 610.92	\$ 857.00										\$ 11,000.00	\$ 18,082.00	\$ 6,413.23	\$ 11,668.77	
																	\$ 6,800.00	\$ 6,800.00	\$ 11,668.77	\$ 7,410.92	\$ 4,257.85
\$ 18,082.00	\$ -	\$ -															\$ -	\$ 18,082.00	\$ 13,824.15	\$ 4,257.85	

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---100-205-26-2880206
ACCOUNT: VOMBPS-GEFF
AMOUNT: \$9,743.79
2nd Quarter Report (January-March 2026)

DISTRICT: INALÁHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 9,743.79	\$ -	\$ -															\$ -	\$ -	\$ -
1ST QTR					\$ 5,255.79	\$ 2,968.07			\$ 120.00				\$ 4,368.00	\$ 1,301.77			\$ -	\$ -	\$ -
2ND QTR					\$ 5,255.79	\$ 1,697.78			\$ 170.00	\$ 60.00			\$ 4,368.00	\$ 805.25			\$ 9,743.79	\$ 4,269.84	\$ 5,473.95
																	\$ 5,473.95	\$ 2,563.03	\$ 2,910.92
\$ 9,743.79																	\$ 9,743.79	\$ 6,832.87	\$ 2,910.92

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---100-26-2880007
ACCOUNT: VOMBPS - GF
AMOUNT: \$21,335.39
2nd Quarter Report (January-March 2026)

DISTRICT: INALAHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 21,335.39	\$ -	\$ -													\$ -	\$ -	\$ -	\$ -	\$ -
1ST QTR					\$ 19,435.39	\$ 3,065.00							\$ 1,900.00				\$ 21,335.39	\$ 3,065.00	\$ 18,270.39
2ND QTR					\$ 19,785.39	\$ 15,071.62							\$ 1,550.00	\$ 385.30			\$ 18,270.39	\$ 15,456.92	\$ 2,813.47
\$ 21,335.39																	\$ 21,335.39	\$ 18,521.92	\$ 2,813.47

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---100-26-2880002
ACCOUNT: MCOG MISC OPS- GF
AMOUNT: \$105,263.00
 2nd Quarter Report (January-March 2026)

DISTRICT: INALÁHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE		
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450					
\$ 105,263.00	\$ -	\$ -															\$ -	\$ -	\$ -		
1ST QTR			\$ 41,264.00	\$ 8,200.00	\$ 35,000.00	\$ 7,887.34											\$ -	\$ -	\$ -		
2ND QTR			\$ 20,499.22		\$ 40,385.00	\$ 10,984.75											\$ 28,999.00	\$ 24,378.78	\$ 105,263.00	\$ 40,466.12	\$ 64,796.88
																	\$ 44,378.78	\$ 64,796.88	\$ 10,984.75	\$ 53,812.13	
\$ 105,263.00																	\$ 105,263.00	\$ 51,450.87	\$ 53,812.13		

REPORTING YEAR: FY 2026
ACCOUNT NO.:6---001-100-25-2880007
ACCOUNT: LGF 11TH ALLOTMENT FY 2025
CARRY-OVER AMOUNT: \$5,039.78
2nd QUARTER REPORT (January-March 2026)

DISTRICT: INALÁHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 5,039.78	\$ -	\$ -	\$ 5,288.12		\$ 147.15		\$ -	\$ -									\$ 5,435.27	\$ -	\$ 5,039.78
1ST QTR																	\$ -	\$ -	\$ -
2ND QTR			\$ 4,200.00	\$ 4,200.00	\$ 839.78	\$ 347.98											\$ 5,039.78	\$ 4,547.98	\$ 491.80
\$ 5,039.78																	\$ 5,039.78	\$ 4,547.98	\$ 491.80

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---001-100-25-2880002
ACCOUNT: MCOG OPS SUPPLEMENTAL
CARRY-OVER AMOUNT: \$20,082.36
2nd Quarter Report (January-March 2026)

DISTRICT: INALÁHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 20,082.36	\$ -	\$ -					\$ 6,726.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,082.36	\$ -	\$ 20,082.36
1ST QTR																	\$ -	\$ -	\$ -
2ND QTR					\$ 4,487.36	\$ 2,534.98	\$ 15,595.00	\$ 10,689.00									\$ 20,082.36	\$ 13,223.98	\$ 6,858.38
\$ 20,082.36																	\$ 20,082.36	\$ 13,223.98	\$ 6,858.38

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---001-25-2880206
ACCOUNT: VOMBPS-GEFF.FY2025
CARRY-OVER AMOUNT: \$1,184.70
2nd Quarter Report (January-March 2026)

DISTRICT: INALĀHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450			
\$ 1,184.70	\$ -	\$ -	\$ 1,184.70														\$ 1,184.70	\$ -	\$ 1,184.70
1ST QTR																	\$ -	\$ -	\$ -
2ND QTR			\$ 1,184.70														\$ 1,184.70	\$ -	\$ 1,184.70
\$ 1,184.70	\$ -	\$ -	\$ 1,184.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,184.70	\$ -	\$ 1,184.70

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---001-100-25-2880007
ACCOUNT: VOMBPS - GF FY2025
CARRY-OVER AMONT: \$2,537.12
2nd Quarter Report (January-March 2026)

DISTRICT: INALÁHAN MAYOR'S OFFICE

APPROPRIATION	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE	EXPENDITURE	ENCUMBERANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450				
\$ 2,537.12	\$ -	\$ -	\$ 2,537.12														\$ 2,537.12	\$ -	\$ 2,537.12	
1ST QTR																				
2ND QTR			\$ 2,537.12		\$ 75.21												\$ 2,612.33	\$ -	\$ #VALUE!	
\$ 2,537.12	\$ -	\$ -	\$ 2,537.12	\$ -	\$ 75.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,612.33	\$ -	\$ 2,612.33	