

Messages & Communications Doc. No. 38GL-26-2979 through 2983.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
 Date Mon 10/12/2026 10:57 AM  
 To Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

5 attachments (20 MB)

101226COMM Doc. No. 38GL-26-2979.pdf; 101226COMM Doc. No. 38GL-26-2980.pdf; 101226COMM Doc. No. 38GL-26-2981.pdf; 101226COMM Doc. No. 38GL-26-2982.pdf; 101226COMM Doc. No. 38GL-26-2983.pdf;

Hafa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2979 through 2983** for processing:

|   |              |                                                 |                                                                                                                                            |
|---|--------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| ✓ | 38GL-26-2979 | Office of the Mayor - Municipality of Barrigada | FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*                                                                        |
| ✓ | 38GL-26-2980 | Guam Power Authority                            | Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of September 2026*                             |
| ✓ | 38GL-26-2981 | Government of Guam Retirement Fund              | Small Purchases, Construction Costs, Sole Source and Emergency Purchases covering the period from July 1, 2026 to September 30, 2026*      |
| ✓ | 38GL-26-2982 | Judiciary of Guam                               | Judicial Council of Guam Regular Meeting Packet for September 24, 2026*                                                                    |
| ✓ | 38GL-26-2983 | Guam Power Authority                            | FY2026 4th Quarter Staffing Pattern and Biannual Justification Report for Appointments of Unclassified Employees as of September 30, 2026* |

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-26-2979\*

2 messages

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

Fri, Oct 9, 2026 at 4:09 PM

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2979

|              |                                                |                                                                     |
|--------------|------------------------------------------------|---------------------------------------------------------------------|
| 38GL-26-2979 | Office of the Mayor- Municipality of Barrigada | FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter* |
|--------------|------------------------------------------------|---------------------------------------------------------------------|

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: **BMO Admin** <barrigadaoffice@gmail.com>  
Date: Thu, Oct 8, 2026 at 1:44 PM  
Subject: FY 2026 4th Quarter Appropriated Funds (VOMBPS GF-GEFF, Operations GF, LGF 12th Allotment, MCOG Misc. Operations Supplemental) P.L. 38-60  
To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>  
Cc: <senator.duenas@guamlegislature.gov>, Jessie Bautista <jessie.bautista@mcog.guam.gov>, June Blas <june.blas@mcog.guam.gov>

**BMO Admin** <barrigadaoffice@gmail.com> Mon, Apr 27, 2:21 PM  
to Speaker, senator.duenas, June, Jessie

On behalf of Mayor June U. Blas & Vice Mayor Jessie P. Bautista, kindly acknowledge receipt of this email and its attachments for the FY 2026 4th Quarter Appropriated Funds (VOMBPS GF-GEFF, Operations GF, LGF 12th Allotment, MCOG Misc. Operations Supplemental) P.L. 38-60

Should you require further clarification please do not hesitate to contact our office at (671) 734-3737.

*Very Respectfully,*  
  
*Very Respectfully,*  
**Ray J. Leon Guerrero**  
**Administrative Assistant**  
**Barrigada Mayors' Office**  
**124 Luayao Lane, Barrigada, Guam 96913**  
**Phone: (671) 734-3737**  
**Fax: (671) 734-1988**  
**Email: barrigadaoffice@gmail.com**

- 2 attachments
-  **AF 4TH QRT REPORT FY26.pdf**  
339K
-  **38GL-26-2979.pdf**  
1198K

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

Fri, Oct 9, 2026 at 4:34 PM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

**Kamarin J. A. Nelson**

Committee on Rules Director

**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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Speaker Frank Blas Jr. &lt;speakerblas@guamlegislature.gov&gt;

**FY 2026 4th Quarter Appropriated Funds (VOMBPS GF-GEFF, Operations GF, LGF 12th Allotment, MCOG Misc. Operations Supplemental) P.L. 38-60**

2 messages

**BMO Admin** <barrigadaoffice@gmail.com>

To: "Speaker Frank Blas Jr." &lt;speakerblas@guamlegislature.gov&gt;

Cc: senator.duenas@guamlegislature.gov, Jessie Bautista &lt;jessie.bautista@mcog.guam.gov&gt;, June Blas &lt;june.blas@mcog.guam.gov&gt;

**BMO Admin** <barrigadaoffice@gmail.com>

to Speaker, senator.duenas, June, Jessie

On behalf of Mayor June U. Blas & Vice Mayor Jessie P. Bautista, kindly acknowledge receipt of this email and its attachments for the FY 2026 4th Quarter .  
GF, LGF 12th Allotment, MCOG Misc. Operations Supplemental) P.L. 38-60

Should you require further clarification please do not hesitate to contact our office at (671) 734-3737.

*Very Respectfully,**Very Respectfully,*

Ray J. Leon Guerrero

Administrative Assistant

Barrigada Mayors' Office

124 Luayao Lane, Barrigada, Guam 96913

Phone: (671) 734-3737

Fax: (671) 734-1988

Email: barrigadaoffice@gmail.com

Doc Type: 38GL-26-2979  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.

October 8, 2026

Time: 2:57 PM

Received:

**AF 4TH QRT REPORT FY26.pdf**  
339K**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>

Thu, Oct 8, 2026 at 2:59 PM

To: BMO Admin &lt;barrigadaoffice@gmail.com&gt;

Cc: senator.duenas@guamlegislature.gov, Jessie Bautista &lt;jessie.bautista@mcog.guam.gov&gt;, June Blas &lt;june.blas@mcog.guam.gov&gt;

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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]



JUNE U. BLAS  
MAYOR



OFFICE OF THE MAYOR & VICE MAYOR  
124 LUAYAO LANE, BARRIGADA, GUAM 96913



JESSIE P. BAUTIS  
VICE MAYOR

October 6, 2026

## MEMORANDUM

TO: Speaker of I Mina'Trentai Ocho Na Liheslaturan, Speaker Frank F. Blas, Jr.

FROM: Mayor June U. Blas, Municipality of Barrigada

SUBJECT: P.L. 38-60 – Appropriated Funds (VOMBPS GF-GEFF, Operations GF, LGF 12<sup>th</sup> Allotment, MCOG Misc. Ops. Supplemental) – FY 2026 4<sup>th</sup> Quarter Report

Dear Speaker of I Mina'Trentai Ocho Na Liheslaturan, Speaker Frank F. Blas, Jr.,

This is to respectfully inform you the Municipality of Barrigada hereby submits FY 2026 4<sup>th</sup> Quarter Report for the following accounts;

- Village Operations Maintenance Beautification Public Safety Programs (VOMBPS-General Fund)
  1. Object Class 240 utilized for supplies for the daily operations in the district of Barrigada.
  2. Object Class 230 utilized for supplies for the daily operations in the district of Barrigada.
  3. Object Class 290 utilized for supplies for the daily operations in the district of Barrigada.
- Village Operations Maintenance Beautification Public Safety Programs (VOMBPS-Guam Educational Facilities Fund)
  1. Object Class 240 utilized for supplies for the daily operations in the district of Barrigada.
  2. Object Class 363 utilized for contractual service for internet and cell phone services.
- Barrigada MCOG Operations General Funds
  1. Object Class 230 utilized for supplies for the daily operations in the district of Barrigada.
  2. Object Class 240 utilized for supplies for the daily operations in the district of Barrigada.
  3. Object Class 290 utilized for supplies for the daily operations in the district of Barrigada.



**38GL-26-2979**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
October 9, 2026

4:09 p.m.

*Marie Crisostomo*

Army Drive Rt. 16  
Pedang St.  
Pablo Drive  
Old Coral Pit  
Asucena Avenue  
Puti Tai Nobio St.  
Ilang-Ilang St.  
Lirio Avenue  
Adelfa Loop  
Calachucha Avenue  
Flores Rosa Loop  
East Corenoso St.  
U.S. Army Jose S. Perez St.  
U.S. Army Pedro L. Aguon St.  
Jehovah St.  
U.S. Army Jesus T. Iriarte St.  
Frank G. Benavente St.  
Tun Francisco Tugan Court  
Boman St.  
North Bello St.  
Sgt. Beningno G. Benavente Court  
Benavente St.  
Tan Maria Tomas Gollo St.  
Lujan Way  
Borja St.  
Pangelinan St.  
Blas Road  
Aspengao Road  
Taison Way  
Chalan Sabana  
Ryan's Circle  
Lower San Vicente St.  
Chalan Canada  
Chalan Brandi  
Camacho St.  
Kina Court Road  
Dinong St.  
Nandez St.  
Lalo St.  
Bodoki Way  
Camelia Lane  
Flores Pago Lane

Jesus G. Cruz St.  
Aguon Way  
Dero Road  
South Sabana Drive  
South Sabana Dr.  
Boque Court  
Lila Loop  
Jasmin Court  
Golondrina Avenue  
Carinoso St.  
Rosat Court  
U.S. Army Juan C. Fejeran St.  
Rosario Loop  
Pangelinan Way  
Papaya Lane  
Alageta St.  
Bello Road  
Tun P.M. Benavente St.  
Pedro J. Benavente St.  
North Boman St.  
East Lower Barrigada Heights  
Chapel Road  
Taitano St.  
Simeon St.  
Buku St.  
San Ramon St.  
Canada Toto Loop Road  
Blas St.  
Aspengao Court  
Medina Way  
Chalan Paderon  
Dodo St.  
Manaitai St.  
Toto Canada Loop Road  
Machuate St.  
Owens St.  
Pablos Potu Lane  
East Ceasario St.  
Anderson St.  
Latte Heights  
Villagomez St.  
Duendes Avenue

Golden Cupid  
Leyang Road  
Blind Road  
Mafnas St.  
Tun Juan White St.  
Chalan Tomas Manglona  
Bibic St.  
Akaide St.  
Salas Drive  
Setberu St.  
Chalan Tan Rosa  
Picklesimer St.  
Vince Crisostomo St.  
Roberto St.  
Purple Heart Memorial (Rt.8)  
Jackson St.  
U.S.N. Francisco M. Garcia St.  
Joleen Leon Guerrero St.  
Lizama St.  
Cepeda Way  
Capili St.  
Guzman Way  
Tydingco St.  
Kaila St.  
Sablan Rd.  
Tiyan  
West Sunset Blvd.  
Corsair Avenue  
3<sup>rd</sup> St.  
Adacao Avenue  
Aschena Place  
Bolt St.  
Nalao Place  
Crisostomo St.  
Adacao Avenue Extension  
Tiyan Place  
Tun Jose G. Bayona St.  
Chalan Tun Juan Bejong  
As Conejo Place  
San Roque Dr.  
Chalan Eskuelan San Vicente  
Westbrook St.  
Concepcion Road  
Golo St.  
Chalan Spotsa

Tydingco St.  
Gajuman St.  
Manibusan St.  
Cruz St.  
Kaderon St.  
Lubanos St.  
Balako St.  
Blas St.  
Leon Guerrero St.  
Sanchez St.  
Emma St.  
Salas Drive  
Chalan Liberatu  
Payne St.  
Hasalao St.  
Jackson Rd.  
Radio  
Justo St.  
East Rt. 8  
Manibusan Rd.  
Bamba St.  
Sablan Rd.  
San Antonio St.  
Ungkulu St.  
Aguon St.  
Lower East Sunset Blvd.  
East Sunset Blvd.  
1<sup>st</sup> St.  
Vietnam Veterans High Way  
Bejong St.  
Ungaguan Place  
San Vicente Dr.  
R. Camacho Way  
Jalaguac Way  
Captain Reyes Way  
Pinate Place  
Wall St.  
West Bolt St.  
Rabon Place  
Luayao Lane  
Pinate Place  
Perez Loop  
Eugene San Nicolas Court  
Chalan Langhet  
Westbrook Court

Sgt. Henry Pereda Lane  
Chalan Navarro  
Chalan Ichi  
Bibic Lane  
Chalan Bejong  
Camacho Drive  
Chalan Maria Tomas Golo  
Gajuman St.  
Chalan Kichu  
Kaila Lane  
Chalan Pakitu

Chalan Borlas  
Anderson Lane  
Chalan Taijeron  
Chalan Ignacio  
Chalan Martinez  
Sgt. Henry Pereda Extension  
Pangelinan Street  
Summer Breeze Drive  
Kaila Court  
Magnolia Lane



JUNE U. BLAS  
MAYOR

cc: Chairperson of Committee on Finance and Government Operations,  
Senator Christopher M. Duenas

Attachments



## FY 2026 LIMITED GAMING FUNDS 12TH ALLOTMENT - 4th Quarter Report

DISTRICT: BARRIADA

|                  | ENCUMBRANCE   | EXPENDITURE   | ENCUMBRANCE                    | EXPENDITURE                    | ENCUMBRANCE     | EXPENDITURE     | ENCUMBRANCE                   | EXPENDITURE                   | ENCUMBRANCE            | EXPENDITURE            | ENCUMBRANCE  | EXPENDITURE  | ENCUMBRANCE      | EXPENDITURE      | ENCUMBRANCE                                         | EXPENDITURE                                         |                      |                      |                      |
|------------------|---------------|---------------|--------------------------------|--------------------------------|-----------------|-----------------|-------------------------------|-------------------------------|------------------------|------------------------|--------------|--------------|------------------|------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------|----------------------|----------------------|
|                  | TRAVEL<br>220 | TRAVEL<br>220 | CONTRACTUAL<br>SERVICES<br>230 | CONTRACTUAL<br>SERVICES<br>230 | SUPPLIES<br>240 | SUPPLIES<br>240 | EQUIP<br>BELOW \$5,000<br>250 | EQUIP<br>BELOW \$5,000<br>250 | DRUG<br>TESTING<br>271 | DRUG<br>TESTING<br>271 | MISC.<br>290 | MISC.<br>290 | TELEPHONE<br>363 | TELEPHONE<br>363 | CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | ENCUMBRANCE<br>TOTAL | EXPENDITURE<br>TOTAL | REMAINING<br>BALANCE |
| \$ APPROPRIATION | \$ 18,082.00  | \$ -          | \$ -                           | \$ -                           | \$ 5,395.50     | \$ 2,919.86     | \$ -                          | \$ -                          | \$ -                   | \$ -                   | \$ 12,146.50 | \$ 12,146.50 | \$ -             | \$ -             | \$ -                                                | \$ -                                                | \$ 18,082.00         | \$ 15,086.36         | \$ 3,015.64          |
|                  |               |               |                                |                                |                 |                 |                               |                               |                        |                        |              |              |                  |                  |                                                     |                                                     | \$ -                 | \$ -                 | \$ -                 |
|                  |               |               |                                |                                |                 |                 |                               |                               |                        |                        |              |              |                  |                  |                                                     |                                                     | \$ -                 | \$ -                 | \$ -                 |
|                  |               |               |                                |                                |                 |                 |                               |                               |                        |                        |              |              |                  |                  |                                                     |                                                     | \$ -                 | \$ -                 | \$ -                 |
|                  |               |               |                                |                                |                 |                 |                               |                               |                        |                        |              |              |                  |                  |                                                     |                                                     | \$ -                 | \$ -                 | \$ -                 |
|                  |               |               |                                |                                |                 |                 |                               |                               |                        |                        |              |              |                  |                  |                                                     |                                                     | \$ -                 | \$ -                 | \$ -                 |
|                  |               |               |                                |                                |                 |                 |                               |                               |                        |                        |              |              |                  |                  |                                                     |                                                     | \$ -                 | \$ -                 | \$ -                 |
| \$ 18,082.00     | \$ -          | \$ -          | \$ -                           | \$ -                           | \$ 5,395.50     | \$ 2,919.86     | \$ -                          | \$ -                          | \$ -                   | \$ -                   | \$ 12,146.50 | \$ 12,146.50 | \$ -             | \$ -             | \$ -                                                | \$ -                                                | \$ 18,082.00         | \$ 15,086.36         | \$ 3,015.64          |

FY 2026 Village Operations - Maintenance - Beautification - Public Safety Programs (VOMBPS GF) - 4th Quarter Report

## DISTRICT: BARRIGADA

| APPROPRIATION | ENCUMBRANCE   | EXPENDITURE   | ENCUMBRANCE                    | EXPENDITURE                    | ENCUMBRANCE     | EXPENDITURE     | ENCUMBRANCE                    | EXPENDITURE                    | ENCUMBRANCE            | EXPENDITURE            | ENCUMBRANCE  | EXPENDITURE  | ENCUMBRANCE      | EXPENDITURE      | ENCUMBRANCE             | EXPENDITURE             | ENCUMBRANCE<br>CAPITAL OUTLAY<br>EQUIP. | EXPENDITURE<br>CAPITAL OUTLAY<br>EQUIP. | ENCUMBRANCE<br>TOTAL | EXPENDITURE<br>TOTAL | REMAINING<br>BALANCE |
|---------------|---------------|---------------|--------------------------------|--------------------------------|-----------------|-----------------|--------------------------------|--------------------------------|------------------------|------------------------|--------------|--------------|------------------|------------------|-------------------------|-------------------------|-----------------------------------------|-----------------------------------------|----------------------|----------------------|----------------------|
|               | TRAVEL<br>220 | TRAVEL<br>220 | CONTRACTUAL<br>SERVICES<br>230 | CONTRACTUAL<br>SERVICES<br>230 | SUPPLIES<br>240 | SUPPLIES<br>240 | EQUIP.<br>BELOW \$5,000<br>250 | EQUIP.<br>BELOW \$5,000<br>250 | DRUG<br>TESTING<br>271 | DRUG<br>TESTING<br>271 | MISC.<br>290 | MISC.<br>290 | TELEPHONE<br>363 | TELEPHONE<br>363 | \$5,000 AND OVER<br>450 | \$5,000 AND OVER<br>450 |                                         |                                         |                      |                      |                      |
| \$ 22,872.99  | \$ -          | \$ -          |                                |                                | \$ 16,577.07    | \$ 16,577.07    |                                |                                |                        |                        |              |              | \$ 6,295.92      | \$ 6,295.92      |                         |                         |                                         |                                         | \$ 22,872.99         | \$ 22,872.99         | \$ -                 |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                         |                         |                                         |                                         | \$ -                 | \$ -                 | \$ -                 |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                         |                         |                                         |                                         | \$ -                 | \$ -                 | \$ -                 |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                         |                         |                                         |                                         | \$ -                 | \$ -                 | \$ -                 |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                         |                         |                                         |                                         | \$ -                 | \$ -                 | \$ -                 |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                         |                         |                                         |                                         | \$ -                 | \$ -                 | \$ -                 |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                         |                         |                                         |                                         | \$ -                 | \$ -                 | \$ -                 |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                         |                         |                                         |                                         | \$ -                 | \$ -                 | \$ -                 |
| \$ 22,872.99  | \$ -          | \$ -          | \$ -                           | \$ -                           | \$ 16,577.07    | \$ 16,577.07    | \$ -                           | \$ -                           | \$ -                   | \$ -                   | \$ -         | \$ -         | \$ 6,295.92      | \$ 6,295.92      | \$ -                    | \$ -                    |                                         |                                         | \$ 22,872.99         | \$ 22,872.99         | \$ -                 |

FY 2026 VILLAGE OPERATIONS - Maintenance - Beautification - Public Safety (VOMBPS GEFF) - 4thQuarter Report

DISTRICT: BARRIGADA

|  | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | ENCUMBRANCE | EXPENDITURE | 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DISTRICT: BARRIGADA

| APPROPRIATION | ENCUMBRANCE   | EXPENDITURE   | ENCUMBRANCE                    | EXPENDITURE                    | ENCUMBRANCE     | EXPENDITURE     | ENCUMBRANCE                    | EXPENDITURE                    | ENCUMBRANCE            | EXPENDITURE            | ENCUMBRANCE  | EXPENDITURE  | ENCUMBRANCE      | EXPENDITURE      | ENCUMBRANCE                                                        | EXPENDITURE                                                        | ENCUMBRANCE          | EXPENDITURE          | ENCUMBRANCE          | EXPENDITURE |
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|               | TRAVEL<br>230 | TRAVEL<br>230 | CONTRACTUAL<br>SERVICES<br>230 | CONTRACTUAL<br>SERVICES<br>230 | SUPPLIES<br>240 | SUPPLIES<br>240 | EQUIP.<br>BELOW \$5,000<br>250 | EQUIP.<br>BELOW \$5,000<br>250 | DRUG<br>TESTING<br>271 | DRUG<br>TESTING<br>271 | MISC.<br>280 | MISC.<br>280 | TELEPHONE<br>361 | TELEPHONE<br>363 | ENCUMBRANCE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | EXPENDITURE<br>CAPITAL OUTLAY<br>EQUIP.<br>\$5,000 AND OVER<br>450 | ENCUMBRANCE<br>TOTAL | EXPENDITURE<br>TOTAL | REMAINING<br>BALANCE |             |
| \$ 105,263.00 | \$ -          | \$ -          | \$ 30,000.00                   | \$ -                           | \$ 40,022.64    | \$ -            | \$ 19,504.00                   | \$ 396.00                      | \$ -                   | \$ -                   | \$ -         | \$ -         | \$ -             | \$ -             | \$ 11,803.00                                                       | \$ 5,660.00                                                        | \$ 105,263.00        | \$ 46,138.63         | \$ 25,251.01         |             |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                                                                    |                                                                    |                      |                      |                      |             |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                                                                    |                                                                    |                      |                      |                      |             |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                                                                    |                                                                    |                      |                      |                      |             |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                                                                    |                                                                    |                      |                      |                      |             |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                                                                    |                                                                    |                      |                      |                      |             |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                                                                    |                                                                    |                      |                      |                      |             |
|               |               |               |                                |                                |                 |                 |                                |                                |                        |                        |              |              |                  |                  |                                                                    |                                                                    |                      |                      |                      |             |
| \$ 105,263.00 | \$ -          | \$ -          | \$ 30,000.00                   | \$ -                           | \$ 40,022.64    | \$ -            | \$ 19,504.00                   | \$ 396.00                      | \$ -                   | \$ -                   | \$ -         | \$ -         | \$ -             | \$ -             | \$ 11,803.00                                                       | \$ 5,660.00                                                        | \$ 105,263.00        | \$ 46,138.63         | \$ 25,251.01         |             |