

**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES**  
**As at the Quarter Ending December 31, 2024**

Department : Department of Health (DHQ)  
Agency/Entity : Office of the Secretary  
Operating Unit : Yaneola Medical Center  
Organization Code (MCC) : 13 001 (00013)  
Fund Cluster : 01 - Regular Agency Fund

**Current Year Appropriations**  
**Supplemental Appropriations**  
**Continuing Appropriations**

[illegible]

Certified Correct: *[Signature]*  
 ROBERT F. VIDIL, CPA  
 Accounting Administrator  
 Date: January 28, 2010

Respectfully,  
\_\_\_\_\_  
Wanda C. Smith  
Chief Administrative Officer - Finance Services  
Date: August 26, 2023 10:29 AM

Approved: \_\_\_\_\_  
 JILLIAN S. CALVERT, MD, MPH, FACP  
 DUC - Medical Center (Chief)  
 Date: January 20, 2025 12:30 AM