

Re: Messages & Communications Doc. No. 38GL-26-1833 through 1840.

From <clerks@guamlegislature.gov>
 Date Fri 1/30/2026 9:47 AM
 To 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Cc Rennae Meno <rennae.meno@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Sent: Friday, January 30, 2026 9:42 AM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-1833 through 1840.

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1833 through 1840** for processing:

| | | | |
|---|--------------|---|---|
| ✓ | 38GL-26-1833 | Guam Department of Education | Consolidated Expenditure Report FY2026 1st Quarter* |
| ✓ | 38GL-26-1834 | Office of Public Accountability - Guam | Small Purchases Report for the Month of October 2025. |
| ✓ | 38GL-26-1835 | Office of Public Accountability - Guam | Small Purchases Report for the Month of November 2025. |
| ✓ | 38GL-26-1836 | Office of Public Accountability - Guam | Small Purchases Report for the Month of December 2025. |
| ✓ | 38GL-26-1837 | Office of Public Accountability - Guam | Travel Expense Report- 1st Quarter ending December 31, 2025. |
| ✓ | 38GL-26-1838 | Office of Public Accountability - Guam | FY2026 1st Quarter Staffing Pattern Report. |
| ✓ | 38GL-26-1839 | University of Guam | FY2026 1st Quarter Staffing Pattern* |
| ✓ | 38GL-26-1840 | Department of Public Health and Social Services | Guam Board of Medical Examiners Board Meeting Packet for January 14, 2026 and Reconvened on January 28, 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

38th Guam Legislature

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Messages and Communications 38GL-26-1833*

2 messages

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

Thu, Jan 29, 2026 at 10:04 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-26-1833

| | | |
|--------------|------------------------------|---|
| 38GL-26-1833 | Guam Department of Education | Consolidated Expenditure Report FY2026 1st Quarter* |
|--------------|------------------------------|---|

*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: **Kathleen Joyce R. Lamorena** <krlamorena@gdoe.net>

Date: Wed, Jan 28, 2026 at 3:43 PM

Subject: Fiscal Year 2026 1st Quarter Consolidated Expenditure Report

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

Cc: Dr. Judith T. Won Pat (Superintendent) <jtwpont@gdoe.net>, Franklin J.T. Cooper-Nurse <fjtcooper-nurse@gdoe.net>, Leana M. Willess <lmwilless@gdoe.net>, All Principals <principals@gdoe.net>, GEB <geb@gdoe.net>, Franklin P. Leon Guerrero (Deputy Supt. FAS) <fpleonguerrero@gdoe.net>, Margaret Therese Artero <martero@gdoe.net>, MaeRose A. Nauta <manauta@gdoe.net>



Hafa Adai,

Please see the attached FY 2026 1st Quarter Consolidated Expenditure Report for your information.

Thank you!

Warm regards,
Kathleen Lamorena
Guam Department of Education

Guam Department of Education 2026

2 attachments **Fiscal Year 2026 1st Quarter Consolidated Expenditure Report.pdf**
144K **38GL-26-1833.pdf**
1096K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Thu, Jan 29, 2026 at 11:32 AM

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

38th Guam Legislature

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[Quoted text hidden]



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

Fiscal Year 2026 1st Quarter Consolidated Expenditure Report

3 messages

Kathleen Joyce R. Lamorena <krlamorena@gdoe.net>

Wed, Jan 28, 2026 at 3:42 PM

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

Cc: "Dr. Judith T. Won Pat (Superintendent)" <jtwpot@gdoe.net>, "Franklin J.T. Cooper-Nurse" <fjtcooper-nurse@gdoe.net>, "Leana M. Willess" <lmwilless@gdoe.net>, All Principals <principals@gdoe.net>, GEB <geb@gdoe.net>, "Franklin P. Leon Guerrero (Deputy Supt. FAS)" <fpleonguerrero@gdoe.net>, Margaret Therese Artero <martero@gdoe.net>, "MaeRose A. Nauta" <manauta@gdoe.net>

Hafa Adai,

Please see the attached FY 2026 1st Quarter Consolidated Expenditure Report for your information.

Thank you!

Warm regards,
Kathleen Lamorena
Guam Department of Education

Guam Department of Education 2026

Doc Type: 38GL-26-1833
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
January 28, 2026
Time: 3:42 PM
Received: *PKR*

 **Fiscal Year 2026 1st Quarter Consolidated Expenditure Report.pdf**
144K

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

Wed, Jan 28, 2026 at 4:07 PM

To: "Kathleen Joyce R. Lamorena" <krlamorena@gdoe.net>

Cc: "Dr. Judith T. Won Pat (Superintendent)" <jtwpot@gdoe.net>, "Franklin J.T. Cooper-Nurse" <fjtcooper-nurse@gdoe.net>, "Leana M. Willess" <lmwilless@gdoe.net>, All Principals <principals@gdoe.net>, GEB <geb@gdoe.net>, "Franklin P. Leon Guerrero (Deputy Supt. FAS)" <fpleonguerrero@gdoe.net>, Margaret Therese Artero <martero@gdoe.net>, "MaeRose A. Nauta" <manauta@gdoe.net>

Hafa Adai,

Confirming receipt of your email.

Si Yu'os Ma'ase'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]

Kathleen Joyce R. Lamorena <krlamorena@gdoe.net>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Jan 28, 2026 at 4:10 PM

Thank you, Ms. Bernice!

Warm regards,
Kathleen

[Quoted text hidden]



DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT



www.gdoe.net
501 Mariner Avenue
Barrigada, Guam 96913
Telephone: (671) 300-1547/1536 • Fax: (671) 472-5003
Email: jtwonpat@gdoe.net

DR. JUDITH T. WON PAT
Acting Superintendent of Education

January 30, 2026

Honorable Frank F. Blas Jr.
Speaker
I Mina' Trentai Ocho Na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagatña, Guam 96910

Subject: Fiscal Year 2026 1st Quarter Consolidated Expenditure Report

Hafa Adai Speaker Blas,

Pursuant to Public Law (P.L.) 38-60, Chapter XII, Section 27, within 30 days following each fiscal quarter, the Superintendent of the Guam Department of Education (GDOE) shall provide to I Liheslaturan Guåhan, and post on the GDOE website, a consolidated expenditure report which shall include the authorized spending levels, encumbrances, and expenditures (quarterly and year-to-date) of GDOE, enumerated by school or division within the department. Such report shall also be transmitted to each school principal.

In compliance with P.L. 38-60, attached is the GDOE's Fiscal Year 2026 1st Quarter Consolidated Expenditure Report. The report may also be viewed on the GDOE's website at www.gdoe.net.

Please advise my office if you have any questions or concerns regarding this matter.

Senseramente,

Dr. Judith T. Won Pat
Acting Superintendent of Education

Attachment: GDOE FY2026 1st Quarter Expenditure Report

Cc: Chairman and Members, Guam Education Board
Principals, Guam Department of Education



38GL-26-1833
Messages and Communications

RECEIVED
COMMITTEE ON RULES
January 29, 2026

10:04 a.m.

Marie Crisostomo

GDOE – FY26 1st Quarter Consolidated Expenditure Report

January 30, 2026

Page 2 of 3

| GDOE Divisions: | Authorized Spending Levels | Encumbrances | Expenditures | |
|--|----------------------------|---------------------|---------------------|---------------------|
| | | | 1st Quarter | YTD |
| Board of Education | \$ 27,396 | | \$ 5,833 | \$ 5,833 |
| Superintendents Office | \$ 1,551,983 | \$ - | \$ 364,994 | \$ 364,994 |
| Research Planning & Evaluation | \$ 255,148 | \$ - | \$ 30,335 | \$ 30,335 |
| Financial, Student & Administrative Information System | \$ 959,034 | \$ - | \$ 151,801 | \$ 151,801 |
| Learning Resource Center | \$ - | \$ - | \$ - | \$ - |
| Curriculum & Instruction | \$ 2,599,609 | \$ - | \$ 275,642 | \$ 275,642 |
| Chamorro Studies | \$ 614,214 | \$ - | \$ 117,875 | \$ 117,875 |
| Financial Affairs | \$ 14,009,851 | \$ - | \$ 2,281,418 | \$ 2,281,418 |
| Personnel Office | \$ 1,556,076 | \$ - | \$ 344,858 | \$ 344,858 |
| Facilities & Maintenance | \$ 10,385,022 | \$ 2,434,942 | \$ 1,368,872 | \$ 1,368,872 |
| Student Support Services | \$ 1,663,769 | \$ 17,836 | \$ 403,489 | \$ 403,489 |
| Food and Nutrition Services / Child Nutrition Program | \$ 9,466,658 | \$ - | \$ 176,304 | \$ 176,304 |
| Child Nutrition Program | \$ - | \$ - | \$ - | \$ - |
| Procurement | \$ 900,514 | \$ - | \$ 119,892 | \$ 119,892 |
| Headstart | \$ 1,417,832 | \$ - | \$ 213,920 | \$ 213,920 |
| Special Education | \$ 3,814,930 | \$ - | \$ 579,072 | \$ 579,072 |
| Gifted and Talented Education | \$ - | \$ - | \$ 199,105 | \$ 199,105 |
| Internal Audit Division | \$ 835,520 | \$ 175,000 | \$ 101,668 | \$ 101,668 |
| Capital Improvement Project | \$ 639,634 | \$ - | \$ 45,455 | \$ 45,455 |
| Receiving, Property Management | \$ - | \$ - | \$ 61,302 | \$ 61,302 |
| Secondary Education | \$ 1,915,622 | \$ - | \$ 254,460 | \$ 254,460 |
| Subtotal Divisions | \$ 52,612,812 | \$ 2,627,778 | \$ 7,096,295 | \$ 7,096,295 |

GDOE Schools:


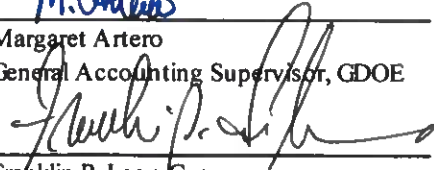
| | | | | |
|----------------------------|--------------|------|--------------|--------------|
| Agana Heights Elementary | \$ 3,071,139 | \$ - | \$ 740,458 | \$ 740,458 |
| M.A. Sablan Elementary | \$ 3,249,051 | \$ - | \$ 761,526 | \$ 761,526 |
| B.P. Carbullido Elementary | \$ 3,969,421 | \$ - | \$ 920,558 | \$ 920,558 |
| C.L. Taitano Elementary | \$ 3,600,660 | \$ - | \$ 863,597 | \$ 863,597 |
| Finegayan Elementary | \$ 5,537,200 | \$ - | \$ 1,305,149 | \$ 1,305,149 |
| H.S. Truman Elementary | \$ 2,848,659 | \$ - | \$ 657,054 | \$ 657,054 |
| J.M. Guerrero Elementary | \$ 4,057,193 | \$ - | \$ 882,164 | \$ 882,164 |
| Inarajan Elementary | \$ 2,431,631 | \$ - | \$ 571,942 | \$ 571,942 |
| J.Q. San Miguel Elementary | \$ 3,924,382 | \$ - | \$ 908,879 | \$ 908,879 |
| L.B. Johnson Elementary | \$ 199,604 | \$ - | \$ 12,239 | \$ 12,239 |
| M.A. Ulloa Elementary | \$ 4,392,221 | \$ - | \$ 1,010,025 | \$ 1,010,025 |
| M.U. Lujan Elementary | \$ 4,654,539 | \$ - | \$ 1,073,516 | \$ 1,073,516 |
| Merizo Martyrs Elementary | \$ 2,342,739 | \$ - | \$ 514,624 | \$ 514,624 |


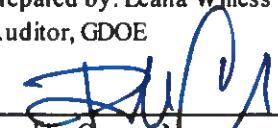
GDOE – FY26 1st Quarter Consolidated Expenditure Report

January 30, 2026

Page 3 of 3

| | | | | |
|------------------------------|-----------------------|---------------------|----------------------|----------------------|
| Ordot/Chalan Pago Elementary | \$ 3,968,747 | \$ - | \$ 904,080 | \$ 904,080 |
| P.C. Lujan Elementary | \$ 3,922,300 | \$ - | \$ 892,980 | \$ 892,980 |
| H. B. Price Elementary | \$ 4,379,134 | \$ - | \$ 973,669 | \$ 973,669 |
| Talofoto Elementary | \$ 2,263,419 | \$ - | \$ 525,055 | \$ 525,055 |
| Tamuning Elementary | \$ 5,367,531 | \$ - | \$ 1,317,866 | \$ 1,317,866 |
| Upi Elementary | \$ 3,834,615 | \$ - | \$ 915,269 | \$ 915,269 |
| Wettengel Elementary | \$ 4,549,491 | \$ - | \$ 977,147 | \$ 977,147 |
| D.L. Perez Elementary | \$ 5,384,454 | \$ - | \$ 1,243,685 | \$ 1,243,685 |
| Chief Brodie Elementary | \$ - | \$ - | \$ 33,394 | \$ 33,394 |
| Astumbo Elementary | \$ 3,737,492 | \$ - | \$ 859,344 | \$ 859,344 |
| Machananao Elementary | \$ 2,953,496 | \$ - | \$ 659,257 | \$ 659,257 |
| Liguan Elementary | \$ 3,979,462 | \$ - | \$ 906,051 | \$ 906,051 |
| Adacao Elementary | \$ 3,241,564 | \$ - | \$ 731,885 | \$ 731,885 |
| A.I. Johnston Middle | \$ 5,286,616 | \$ - | \$ 1,277,091 | \$ 1,277,091 |
| V.S.A. Benavente Middle | \$ 7,343,084 | \$ - | \$ 1,774,319 | \$ 1,774,319 |
| F.B. Leon Guerrero Middle | \$ 10,172,817 | \$ - | \$ 1,717,861 | \$ 1,717,861 |
| Inarajan Middle | \$ 4,621,197 | \$ - | \$ 1,008,150 | \$ 1,008,150 |
| Jose L.G. Rios Middle | \$ 5,711,054 | \$ - | \$ 1,348,419 | \$ 1,348,419 |
| L.P. Untalan Middle | \$ 7,686,275 | \$ - | \$ 1,831,135 | \$ 1,831,135 |
| Oceanview Middle | \$ 4,168,880 | \$ - | \$ 1,000,480 | \$ 1,000,480 |
| Astumbo Middle | \$ 4,401,391 | \$ - | \$ 964,015 | \$ 964,015 |
| J.P. Torres Success Academy | \$ 2,044,165 | \$ - | \$ 321,055 | \$ 321,055 |
| George Washington High | \$ 9,852,993 | \$ - | \$ 1,510,331 | \$ 1,510,331 |
| John F. Kennedy High | \$ 11,862,703 | \$ - | \$ 1,918,296 | \$ 1,918,296 |
| Simon A. Sanchez High | \$ 10,161,218 | \$ - | \$ 1,653,102 | \$ 1,653,102 |
| Southern High | \$ 8,394,424 | \$ - | \$ 1,382,920 | \$ 1,382,920 |
| Okkodo High | \$ 10,094,375 | \$ - | \$ 1,605,672 | \$ 1,605,672 |
| Tiyan High | \$ 7,031,550 | \$ - | \$ 1,057,776 | \$ 1,057,776 |
| Subtotal Schools | \$ 200,692,882 | \$ - | \$ 41,532,033 | \$ 41,532,033 |
| Total | \$ 253,305,694 | \$ 2,627,778 | \$ 48,628,328 | \$ 48,628,328 |


 Margaret Artero
 General Accounting Supervisor, GDOE

 Franklin P. Leon Guerrero
 Deputy of Finance and Administrative
 Services, GDOE


 Prepared by: Leana Willess
 Auditor, GDOE

 Franklin Cooper-Nurse
 Chief Auditor, GDOE

Source: GDOE Munis Year-to-Date Budget Report as of January 21, 2026.

Note: Amounts are subject to change based on additional reconciliations