

Messages & Communications Doc. No. 38GL-26-1960 through 1964.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Tue 2/24/2026 8:00 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

5 attachments (22 MB)

22326COMM Doc. No. 38GL-26-1960.pdf; 22326COMM Doc. No. 38GL-26-1961.pdf; 22326COMM Doc. No. 38GL-26-1962.pdf; 22326COMM Doc. No. 38GL-26-1963.pdf; 22326COMM Doc. No. 38GL-26-1964.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1960 through 1964** for processing:

✓	38GL-26-1960	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of January 31, 2026*
✓	38GL-26-1961	Department of Public Health and Social Services	Guam Board of Nurse Examiners Regular Board Meeting Packet for February 19, 2026*
✓	38GL-26-1962	Department of Public Health and Social Services	Guam Board of Allied Health Examiners Regular Board Meeting Packet for February 20, 2026*
✓	38GL-26-1963	Office of the Governor of Guam	Appointment and Supporting Documents for Ms. Sarah G. Elmore-Hernandez, Director, Bureau of Women's Affairs. Appointment and Supporting Documents for Sarah G. Elmore-Hernandez, Director, Bureau of Women's Affairs.
✓	38GL-26-1964	Guam Solid Waste Authority	Prior Years Obligations to pay the Board of Director Stipends for FY2025 3rd and 4th Quarter in the total amount of \$1,200.00*

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-26-1960*

2 messages

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

Mon, Feb 23, 2026 at 1:29 PM

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-26-1960

38GL-26-1960	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of January 31, 2026*
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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: **Jenny R. Luces** <JennyR.Luces@doa.guam.gov>

Date: Fri, Feb 20, 2026 at 1:51 PM

Subject: Budget/Actual Expenditures Year Expenditures as of January 2026: LEGISLATURE

To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

Buenas Yan Hafa Adai!

Please find attached the Budget and Actual Expenditures report for your agency for the month ending January 31, 2026.

We have created two PDF files that provide more detailed information on the reports:

1. Cumulative Summary of Budget vs. Actual Expenditures
2. Monthly Expenditures Report and Year-to-Date (YTD) Expenditures

If any invoices have not been processed and are not reflected in the report, or any contracts need to be encumbered, please bring them to our attention.

We kindly ask you to review the accounts with overruns or negative balances in the "Budget Funds Available" column that have not been utilized or encumbered.

Should you experience any difficulty in clearly viewing the figures, despite adjusting the size using the Zoom function, please do not hesitate to reach out to us. We value your feedback, as it helps us ensure that your agency's expenditures are accurately reflected and improve the overall Budget/Actual General Fund Expenditure reporting.

If you have any questions or would like to discuss the report further, please contact **Ms. Alexa Magano, Acting General Accounting Supervisor, Financial Statements Reporting Section** via email at alexa.magano@doa.guam.gov or call 671-475-2276.

Si Yu'os Ma'ase.

Respectfully,

Jenny R. Luces

Administrative Officer

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.


Division of Accounts
Department of Administration
590 South Marine Corps Drive
7Th Floor, Suite 707, ITC Building
Tamuning, Guam 96913
Tel: (671) 475-1260
Email: JennyR.Luces@doa.guam.gov

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3 attachments

 **LEGISLATURE Monthly Budget-Actual Expenditures as of January 31, 2026.pdf**
170K

 **LEGISLATURE 2026-01 Budget-Actual Expenditures as of January 31, 2026.pdf**
357K

 **38GL-26-1960.pdf**
1244K

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

Mon, Feb 23, 2026 at 3:07 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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[Quoted text hidden]



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

Budget/Actual Expenditures Year Expenditures as of January 2026: LEGISLATURE

3 messages

Jenny R. Luces <JennyR.Luces@doa.guam.gov>

Fri, Feb 20, 2026 at 1:51 PM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>

Buenas Yan Hafa Adai!

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1. Cumulative Summary of Budget vs. Actual Expenditures
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Si Yu'os Ma'ase.

Respectfully,

Jenny R. Luces

Administrative Officer
 Division of Accounts
 Department of Administration
 590 South Marine Corps Drive
 7th Floor, Suite 707, ITC Building
 Tamuning, Guam 96913
 Tel: (671) 475-1260
 Email: JennyR.Luces@doa.guam.gov

Doc Type: 38GL-26-1960
 OFFICE OF THE SPEAKER
 FRANK F. BLAS, JR.
 February 20, 2026
 Time: 1:51 PM
 Received: *FR*

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2 attachments

 **LEGISLATURE Monthly Budget-Actual Expenditures as of January 31, 2026.pdf**
170K

 **LEGISLATURE 2026-01 Budget-Actual Expenditures as of January 31, 2026.pdf**
357K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: "Jenny R. Luces" <JennyR.Luces@doa.guam.gov>

Fri, Feb 20, 2026 at 3:06 PM

Håfa Adai Jenny,

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]

Jenny R. Luces <JennyR.Luces@doa.guam.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Fri, Feb 20, 2026 at 4:07 PM

Thank you for the confirmation, Senator.

Respectfully,

Jenny R. Luces

Administrative Officer

Division of Accounts

Department of Administration

590 South Marine Corps Drive

7Th Floor, Suite 707, ITC Building

Tamuning, Guam 96913

Tel: (671) 475-1260

Email: JennyR.Luces@doa.guam.gov

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

Sent: Friday, February 20, 2026 3:06 PM

To: Jenny R. Luces <JennyR.Luces@doa.guam.gov>

Subject: Re: Budget/Actual Expenditures Year Expenditures as of January 2026: LEGISLATURE

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Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Fund Display Name						
Origin Year						
Organization Display Name						
Account Display Name	October Actual Expenditures	November Actual Expenditures	December Actual Expenditures	January Actual Expenditures	FY26 Cumulative Expenses (Oct-Jan 2026)	
GUAM LEGISLATURE						
GUAM LEGISLATURE						
MISCELLANEOUS	738,772.00	738,772.00	738,772.00	1,108,158.00	3,324,474.00	
	738,772.00	738,772.00	738,772.00	1,108,158.00	3,324,474.00	
OFFICE OF FINANCE AND BUDGET						
MISCELLANEOUS	38,364.00	38,364.00	38,364.00	57,546.00	172,638.00	
	38,364.00	38,364.00	38,364.00	57,546.00	172,638.00	
GUAM YOUTH CONGRESS						
MISCELLANEOUS	1,250.00	1,250.00	1,250.00	1,250.00	5,000.00	
	1,250.00	1,250.00	1,250.00	1,250.00	5,000.00	
GRAND TOTAL - GUAM LEGISLATURE	778,386.00	778,386.00	778,386.00	1,166,954.00	3,502,112.00	



38GL-26-1960
 Messages and Communications
RECEIVED
 COMMITTEE ON RULES
 February 23, 2026
 1:29 p.m.
Marie Crisostomo

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Fund Display Name		Report filters	1/31/2026			
Origin Year		General Fund				
Origin Year		2026				
Organization Display Name						
Account Display Name	Appropriated \$	Reserved \$	Allotted \$	Actual Expenditures YTD \$	Encumbrances \$	Budget Funds Available \$
GUAM LEGISLATURE						
GUAM LEGISLATURE						
MISCELLANEOUS	9,604,035.00	0.00	9,604,035.00	3,324,474.00	0.00	6,279,561.00
	9,604,035.00	0.00	9,604,035.00	3,324,474.00	0.00	6,279,561.00
OFFICE OF FINANCE AND BUDGET						
MISCELLANEOUS	498,740.00	0.00	498,740.00	172,638.00	0.00	326,102.00
	498,740.00	0.00	498,740.00	172,638.00	0.00	326,102.00
GUAM YOUTH CONGRESS						
MISCELLANEOUS	15,000.00	0.00	15,000.00	5,000.00	0.00	10,000.00
	15,000.00	0.00	15,000.00	5,000.00	0.00	10,000.00
GRAND TOTAL - GUAM LEGISLATURE	10,117,775.00	0.00	10,117,775.00	3,502,112.00	0.00	6,615,663.00