

Messages & Communications Doc. No. 38GL-26-2310 through 2322.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Mon 5/11/2026 11:02 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

7 attachments (24 MB)

51126COMM Doc. No. 38GL-26-2310.pdf; 51126COMM Doc. No. 38GL-26-2312.pdf; 51126COMM Doc. No. 38GL-26-2313.pdf; 51126COMM Doc. No. 38GL-26-2314.pdf; 51126COMM Doc. No. 38GL-26-2315.pdf; 51126COMM Doc. No. 38GL-26-2316.pdf; 51126COMM Doc. No. 38GL-26-2318.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2310 through 2322 for processing:

✓	38GL-26-2310	Department of Public Health and Social Services	Prior Year Obligations to pay Melissa and/or Christian Bendo in the total amount of \$3,066.85*
	38GL-26-2311	Bureau of Budget and Management Research	American Rescue Plan Act of 2021 and Infrastructure Investment and Jobs Act Allocation Reports for period ending April 30, 2026*
✓	38GL-26-2312	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for April 2026*
✓	38GL-26-2313	Bureau of Statistics and Plans	Acting Director Designation of Matthew C. Santos, for the Bureau of Statistics and Plans from May 7, 2026 to May 11, 2026*
✓	38GL-26-2314	Judiciary of Guam	Guam Criminal Law and Procedure Review Commission 2026 1st Quarter Report*
✓	38GL-26-2315	Department of Education	Superintendent’s Report – DE-1 (GG-1) or Contract of Employees as of April 2026*
✓	38GL-26-2316	Department of Education	FY2026 2nd Quarter Consolidated Expenditure Report *
✓	38GL-26-2317	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for April 22, 2026*
✓	38GL-26-2318	Department of Corrections	Prior Year Obligations to pay Isla Pacific Telecommunications (PAYTEL) in the total amount of \$11,196.30.
✓	38GL-26-2319	Department of Public Health and Social Services	Guam Board of Social Work Board Meeting Packet for May 7, 2026*
✓	38GL-26-2320	A.B. Won Pat International Airport Authority	Board Meeting Packet for March 26, 2026*
✓	38GL-26-2321	Department of Administration	Draft Quarterly Statement of Revenue, Expenditures and Changes in Fund Balance for 2nd Quarter FY 2026*
✓	38GL-26-2322	Guam Customs and Quarantine Agency	Prior Years Obligations to pay Various Vendors in the total amount of \$23,003.83*

Please retrieve Doc. No. 38GL-26-2317, 2319 through 2322 from link below:

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

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-26-2316*

2 messages

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

Thu, May 7, 2026 at 10:39 AM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2316

38GL-26-2316	Department of Education	FY2026 2nd Quarter Consolidated Expenditure Report *
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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: **MaeRose A. Nauta** <manauta@gdoe.net>

Date: Wed, May 6, 2026 at 5:16 PM

Subject: Fiscal Year 2026 2nd Quarter Consolidated Expenditure Report

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

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

Hafa Adai,

Please see the attached FY 2026 2nd Quarter Consolidated Expenditure Report.

Thank you!

Respectfully,

MaeRose Nauta


Office of the Superintendent

Department of Education

Guam Department of Education 2026

2 attachments

 **Fiscal Year 2026 2nd Quarter Consolidated Expenditure Report.pdf**
142K

 **38GL-26-2316.pdf**
1095K

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

Fri, May 8, 2026 at 1:08 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>

Fiscal Year 2026 2nd Quarter Consolidated Expenditure Report

2 messages

MaeRose A. Nauta <manauta@gdoe.net>

Wed, May 6, 2026 at 5:16 PM

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>, GEB <geb@gdoe.net>, All Principals <principals@gdoe.net>, Margaret Therese Artero <martero@gdoe.net>, "Franklin P. Leon Guerrero (Deputy Supt. FAS)" <fpleonguerrero@gdoe.net>

Hafa Adai,

Please see the attached FY 2026 2nd Quarter Consolidated Expenditure Report.

Thank you!

Respectfully,

MaeRose Nauta

Office of the Superintendent

Department of Education

Guam Department of Education 2026

Doc Type: 38GL-26-2316
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
May 6, 2026
Time: 5:16 PM
Received:



Fiscal Year 2026 2nd Quarter Consolidated Expenditure Report.pdf

142K

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

Thu, May 7, 2026 at 9:01 AM

To: "MaeRose A. Nauta" <manauta@gdoe.net>

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>, GEB <geb@gdoe.net>, All Principals <principals@gdoe.net>, Margaret Therese Artero <martero@gdoe.net>, "Franklin P. Leon Guerrero (Deputy Supt. FAS)" <fpleonguerrero@gdoe.net>

Hafa 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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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

April 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 2nd 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 2nd 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



38GL-26-2316

Messages and Communications

RECEIVED

COMMITTEE ON RULES

May 7, 2026

10:39 a.m.

Marie Crisostomo

Attachment: GDOE FY2026 2nd Quarter Expenditure Report

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

GDOE – FY26 2nd Quarter Consolidated Expenditure Report

April 30, 2026

Page 2 of 3

GDOE Divisions:	Authorized Spending Levels	Encumbrances	Expenditures		
			1st Quarter	2nd Quarter	YTD
Board of Education	\$ 27,396		\$ 9,384	\$ 4,565	\$ 13,950
Superintendents Office	\$ 1,546,850	\$ -	\$ 405,658	\$ 496,601	\$ 902,259
Research Planning & Evaluation	\$ 254,282	\$ -	\$ 30,335	\$ 34,805	\$ 65,140
Financial, Student & Administrative Information System	\$ 957,171	\$ 152,396	\$ 151,801	\$ 163,092	\$ 314,893
Learning Resource Center	\$ -	\$ -	\$ -	\$ -	\$ -
Curriculum & Instruction	\$ 2,593,811	\$ -	\$ 288,438	\$ 352,830	\$ 641,268
Chamorro Studies	\$ 614,214	\$ -	\$ 117,875	\$ 123,409	\$ 241,284
Financial Affairs [1]	\$ 13,853,150	\$ -	\$ 2,290,113	\$ 5,284,150	\$ 7,574,263
Personnel Office	\$ 1,550,793	\$ -	\$ 344,858	\$ 340,556	\$ 685,415
Facilities & Maintenance	\$ 11,148,651	\$ 3,827,145	\$ 1,422,952	\$ 2,791,338	\$ 4,214,290
Student Support Services	\$ 1,658,205	\$ 14,016	\$ 403,489	\$ 410,467	\$ 813,956
Food and Nutrition Services / Child Nutrition Program	\$ 9,514,225	\$ 118,873	\$ 183,757	\$ 339,177	\$ 522,935
Child Nutrition Program	\$ -	\$ -	\$ -		\$ -
Procurement	\$ 897,457	\$ -	\$ 119,892	\$ 146,349	\$ 266,241
Headstart	\$ 1,413,019	\$ -	\$ 372,300	\$ 191,373	\$ 563,673
Special Education	\$ 3,801,979	\$ -	\$ 976,541	\$ 819,511	\$ 1,796,052
Gifted and Talented Education	\$ -	\$ -	\$ 343,435	\$ 297,281	\$ 640,715
Internal Audit Division	\$ 833,278	\$ 175,000	\$ 172,988	\$ 152,531	\$ 325,518
Capital Improvement Project	\$ 638,629	\$ -	\$ 79,546	\$ 69,586	\$ 149,132
Receiving, Property Management	\$ -	\$ -	\$ 107,918	\$ 93,283	\$ 201,202
Secondary Education	\$ 1,909,204	\$ 172,500	\$ 442,875	\$ 449,745	\$ 892,620
Subtotal Divisions	\$ 53,212,313	\$ 4,459,930	\$ 8,264,157	\$ 12,560,650	\$ 20,824,806

GDOE Schools:

Agana Heights Elementary	\$ 3,060,518	\$ -	\$ 740,458	\$ 753,103	\$ 1,493,561
M.A. Sablan Elementary	\$ 3,238,304	\$ -	\$ 785,978	\$ 738,622	\$ 1,524,600
B.P. Carbullido Elementary	\$ 3,956,229	\$ -	\$ 920,558	\$ 899,747	\$ 1,820,305
C.L. Taitano Elementary	\$ 3,588,503	\$ -	\$ 876,211	\$ 873,607	\$ 1,749,818
Finegayan Elementary	\$ 5,509,688	\$ 6,394	\$ 1,312,560	\$ 1,317,208	\$ 2,629,768
H.S. Truman Elementary	\$ 2,847,097	\$ -	\$ 657,364	\$ 650,000	\$ 1,307,364
J.M. Guerrero Elementary	\$ 4,044,476	\$ 3	\$ 882,164	\$ 873,315	\$ 1,755,479
Inarajan Elementary	\$ 2,423,914	\$ 3,589	\$ 571,294	\$ 604,865	\$ 1,176,158
J.Q. San Miguel Elementary	\$ 3,912,129	\$ 4,081	\$ 913,441	\$ 911,188	\$ 1,824,629
L.B. Johnson Elementary	\$ 198,927	\$ -	\$ 21,312	\$ 17,602	\$ 38,914
M.A. Ulloa Elementary	\$ 4,377,453	\$ -	\$ 1,017,562	\$ 1,014,345	\$ 2,031,907
M.U. Lujan Elementary	\$ 4,638,077	\$ -	\$ 1,073,516	\$ 1,081,038	\$ 2,154,554
Merizo Martyrs Elementary	\$ 2,335,446	\$ -	\$ 519,594	\$ 555,358	\$ 1,074,952

GDOE – FY26 2nd Quarter Consolidated Expenditure Report

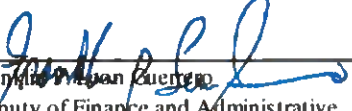
April 30, 2026

Page 3 of 3


	Spending Levels	Encumbrances	Expenditures		
			1st Quarter	2nd Quarter	YTD
Ordot/Chalan Pago Elementary	\$ 3,955,501	\$ -	\$ 917,749	\$ 828,453	\$ 1,746,202
P.C. Lujan Elementary	\$ 3,909,228	\$ -	\$ 892,980	\$ 907,343	\$ 1,800,324
H. B. Price Elementary	\$ 4,364,472	\$ -	\$ 985,467	\$ 965,743	\$ 1,951,210
Talofoto Elementary	\$ 2,256,447	\$ -	\$ 525,055	\$ 546,420	\$ 1,071,475
Tamuning Elementary	\$ 5,350,385	\$ -	\$ 1,330,467	\$ 1,308,033	\$ 2,638,501
Upi Elementary	\$ 3,821,864	\$ -	\$ 921,725	\$ 939,016	\$ 1,860,741
Weitengel Elementary	\$ 4,534,751	\$ -	\$ 972,638	\$ 992,304	\$ 1,964,942
D.L. Perez Elementary	\$ 5,366,758	\$ 1,625	\$ 1,256,422	\$ 1,188,939	\$ 2,445,361
Chief Brodie Elementary	\$ -	\$ -	\$ 58,340	\$ 29,976	\$ 88,316
Astumbo Elementary	\$ 3,724,696	\$ 6,598	\$ 869,462	\$ 799,179	\$ 1,668,640
Machananao Elementary	\$ 2,944,728	\$ -	\$ 658,279	\$ 665,793	\$ 1,324,072
Liguan Elementary	\$ 3,966,242	\$ -	\$ 906,451	\$ 866,119	\$ 1,772,570
Adacao Elementary	\$ 3,230,611	\$ 784	\$ 743,401	\$ 761,432	\$ 1,504,832
A.I. Johnston Middle	\$ 5,268,966	\$ -	\$ 1,291,228	\$ 1,300,199	\$ 2,591,427
V.S.A. Benavente Middle	\$ 7,318,985	\$ 5,601	\$ 1,790,194	\$ 1,766,533	\$ 3,556,727
F.B. Leon Guerrero Middle	\$ 10,213,156	\$ 2,647	\$ 1,742,150	\$ 1,787,473	\$ 3,529,624
Inarajan Middle	\$ 4,605,342	\$ 6,256	\$ 1,019,531	\$ 1,036,591	\$ 2,056,121
Jose L.G. Rios Middle	\$ 5,709,058	\$ -	\$ 1,356,485	\$ 1,375,893	\$ 2,732,378
L.P. Untalan Middle	\$ 7,660,649	\$ 11,470	\$ 1,872,779	\$ 1,845,555	\$ 3,718,334
Oceanview Middle	\$ 4,138,131	\$ -	\$ 1,010,053	\$ 996,641	\$ 2,006,694
Astumbo Middle	\$ 4,387,016	\$ -	\$ 976,470	\$ 984,337	\$ 1,960,807
J.P. Torres Success Academy	\$ 2,038,717	\$ 1,404	\$ 555,888	\$ 436,233	\$ 992,121
George Washington High	\$ 9,818,373	\$ -	\$ 2,608,197	\$ 2,281,807	\$ 4,890,004
John F. Kennedy High	\$ 11,821,033	\$ 11,760	\$ 3,266,023	\$ 2,776,115	\$ 6,042,138
Simon A. Sanchez High	\$ 10,125,892	\$ 1,101	\$ 2,837,094	\$ 2,387,510	\$ 5,224,605
Southern High	\$ 8,365,393	\$ -	\$ 2,397,187	\$ 2,075,053	\$ 4,472,240
Okkodo High	\$ 10,027,034	\$ 3,281	\$ 2,726,666	\$ 2,479,877	\$ 5,206,543
Tiyan High	\$ 7,039,189	\$ -	\$ 1,822,387	\$ 1,621,982	\$ 3,444,368
Subtotal Schools	\$ 200,093,381	\$ 66,594	\$ 48,602,780	\$ 46,240,546	\$ 94,843,326
Total	\$ 253,305,694	\$ 4,526,524	\$ 56,866,937	\$ 58,801,196	\$ 115,668,132



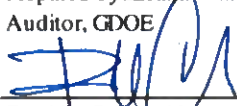
 Loeda E. Dalmacio
 Comptroller, GDOE



 Franklin Cooper-Nurse
 Deputy of Finance and Administrative
 Services, GDOE



 Prepared by: Leana Willess
 Auditor, GDOE



 Franklin Cooper-Nurse
 Chief Auditor, GDOE

[1] For the purpose of this report, capital lease payments are excluded.
 Source: GDOE Munis Year-to-Date Budget Report as of April 21, 2026.
 Note: Amounts are subject to change based on additional reconciliations