

Messages & Communications Doc. No. 38GL-26-2253 through 2264.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Wed 4/29/2026 10:04 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (20 MB)

42926COMM Doc. No. 38GL-26-2253.pdf; 42926COMM Doc. No. 38GL-26-2255.pdf; 42926COMM Doc. No. 38GL-26-2256.pdf; 42926COMM Doc. No. 38GL-26-2260.pdf; 42926COMM Doc. No. 38GL-26-2261.pdf; 42926COMM Doc. No. 38GL-26-2262.pdf; 42926COMM Doc. No. 38GL-26-2263.pdf; 42926COMM Doc. No. 38GL-26-2264.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2253 through 2264 for processing:

✓	38GL-26-2253	Office of the Mayor - Municipality of Asan-Maina	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2254	Office of Public Accountability - Guam	Government of Guam FY2024 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor’s Communication with Those Charged with Governance*
✓	38GL-26-2255	Guam Housing Corporation	Board Meeting Packet for April 24, 2026*
✓	38GL-26-2256	Office of the Attorney General	Prior Year Obligations to pay Pacific Drug Testing in the total amount of \$7,301.00; to pay ComPacific in the total amount of \$2,413.60; to pay GETS Business System in the total amount of \$467.50.
✓	38GL-26-2257	University of Guam	FY2026 2nd Quarter Staffing Pattern.
✓	38GL-26-2258	Mayors Council of Guam	FY2026 2nd Quarter Staffing Pattern.
✓	38GL-26-2259	Office of the Mayor - Municipality of Barrigada	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2260	Office of the Mayor - Municipality of Barrigada	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2261	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of March 2026*
✓	38GL-26-2262	Guam Solid Waste Authority	FY2026 2nd Quarter Travel Report*
✓	38GL-26-2263	Guam Academy Charter Schools Council	Quarterly Reports of Expenditures for FY2026 2nd Quarter*
✓	38GL-26-2264	Department of Public Health and Social Services	Prior Year Obligations to pay Paul Mendiola in the total amount of \$100.00*

Please retrieve Doc. No. 38GL-26-2254, 2257 through 2259 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-26-2263*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Apr 28, 2026 at 10:01 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-26-2263

38GL-26-2263	Guam Academy Charter Schools Council	Quarterly Reports of Expenditures for FY2026 2nd Quarter*
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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: **Felicitas Alfonso** <Felicitas.Alfonso@doa.guam.gov>
Date: Mon, Apr 27, 2026 at 5:01 PM
Subject: FY 2026 Second (2nd) Quarter Report for the Guam Academy Charter Schools Council
To: Speaker Frank Blas Jr, <speakerblas@guamlegislature.gov>
Cc: Vangie Cepeda <vangie@guamproperties.com>, Evangeline Cepeda <vangcepeda26@gmail.com>

Hafa Adai Mr. Speaker,

As per our Chairperson, Ms. Evangeline Cepeda, for the Guam Academy Charter Schools Council, we are submitting the FY 2026 Second (2nd) Quarter Report as required. Pursuant to P.L. 35-29, The Guam Academy Charter School Council shall make quarterly reports of expenditures from the Guam Academy Charter School Fund and transmit said reports to the Guam Legislature and the Office of Public Accountability.

Kindly acknowledge receipt of this email. Thank you.

Best regards,





Felicitas I. Alfonso
Administrative Officer
Guam Academy Charter Schools Council
Department of Administration
Tel: (671) 475-1169
Email: felicitas.alfonso@doa.guam.gov



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.

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4 attachments

-  **FY2026 2nd QTR Report FBJ.pdf**
37K
-  **FY 2025-2026 GACSC 2nd Qtr TB.pdf**
485K
-  **FY2026 GACSC Second Quarter Details.pdf**
107K
-  **38GL-26-2263.pdf**
1109K

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

Tue, Apr 28, 2026 at 10:38 AM

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>

FY 2026 Second (2nd) Quarter Report for the Guam Academy Charter Schools Council

2 messages

Felicitas Alfonso <Felicitas.Alfonso@doa.guam.gov>

Mon, Apr 27, 2026 at 5:01 PM

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

Cc: Vangie Cepeda <vangie@guamproperties.com>, Evangeline Cepeda <vangcepeda26@gmail.com>

Hafa Adai Mr. Speaker,


As per our Chairperson, Ms. Evangeline Cepeda, for the Guam Academy Charter Schools Council, we are submitting the FY 2026 Second (2nd) Quarter Report as required. Pursuant to P.L. 35-29, The Guam Academy Charter School Council shall make quarterly reports of expenditures from the Guam Academy Charter School Fund and transmit said reports to the Guam Legislature and the Office of Public Accountability.

Kindly acknowledge receipt of this email. Thank you.

Doc Type: 38GL-26-2263
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

Best regards,

Felicitas I. Alfonso
Administrative Officer
Guam Academy Charter Schools Council
Department of Administration
Tel: (671) 475-1169
Email: felicitas.alfonso@doa.guam.gov

April 27, 2026
Time: 5:01 PM
Received: 



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3 attachments

 **FY2026 2nd QTR Report FBJ.pdf**
37K

 **FY 2025-2026 GACSC 2nd Qtr TB.pdf**
485K

 **FY2026 GACSC Second Quarter Details.pdf**
107K

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

Tue, Apr 28, 2026 at 8:33 AM

To: Felicitas Alfonso <Felicitas.Alfonso@doa.guam.gov>

Cc: Vangie Cepeda <vangie@guamproperties.com>, Evangeline Cepeda <vangcepeda26@gmail.com>

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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[Quoted text hidden]



Guam Academy Charter Schools Council

P.O. Box 7420 Tamuning, Guam 96931

Telephone Number: (671) 475-1169



CHAIRWOMAN

Evangeline M. Cepeda
General Public Representative
vanqie@guamproperties.com

VICE-CHAIRWOMAN /

TREASURER

Jennifer B. Sanchez
Business Sector Representative

COUNCIL MEMBERS

David Camacho

Rossana D. San Miguel

ADMINISTRATIVE OFFICER

Felicitas I. Alfonso
felicitas.alfonso@doa.guam.gov
671-475-1169

April 27, 2026

Honorable Frank Blas Jr.
Speaker
I Mina'trentai Ocho Na Liheslaturan Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

SUBJECT: Expenditure Report for the Guam Academy Charter Schools Council

Dear Speaker Blas,

Buenas yan Hafa Adai!

Pursuant to P.L. 35-29, The Guam Academy Charter School Council shall make quarterly reports of expenditures from the Guam Academy Charter School Fund and transmit said reports to the Guam Legislature and the Office of Public Accountability. We are submitting the Fiscal Year 2026 Second (2nd) Quarter report as required.

Should you have further questions, please do not hesitate to contact me, at [REDACTED] or email me at [REDACTED]. You may also contact Fely Alfonso, Administrative Officer, at 671-475-1169 or email at felicitas.alfonso@doa.guam.gov.

Very Respectfully,


EVANGELINE M. CEPEDA
Chairperson
Attachment:
Report



38GL-26-2263
Messages and Communications

RECEIVED
COMMITTEE ON RULES

April 28, 2026

10:01 a.m.

Marie Crisostomo

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.

Journal number	Voucher	Date	Year closed	Account display value	Account name	Description	Currency	Amount in transaction currency	Amount	Amount in reportin	Posting type	Posting layer
00347758	LABOR00000	10/10/2025	No		REGULAR SALARY	REGULAR SALARY	USD	562.56	562.56	0.00	Ledger journal	Current
00347758	LABOR00000	10/10/2025	No		FRINGE	FRINGE PPE 10042	USD	272.68	272.68	0.00	Ledger journal	Current
00354495	LABOR00000	10/24/2025	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00354495	LABOR00000	10/24/2025	No		FRINGE	FRINGE PPE 10182	USD	966.69	966.69	0.00	Ledger journal	Current
00361953	LABOR00000	11/7/2025	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00361953	LABOR00000	11/7/2025	No		FRINGE	FRINGE PPE 11012	USD	966.69	966.69	0.00	Ledger journal	Current
00374681	LABOR00000	11/21/2025	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00374681	LABOR00000	11/21/2025	No		FRINGE	FRINGE PPE 11152	USD	966.69	966.69	0.00	Ledger journal	Current
00374691	LABOR00000	12/5/2025	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00374691	LABOR00000	12/5/2025	No		FRINGE	FRINGE PPE 11292	USD	966.69	966.69	0.00	Ledger journal	Current
00386691	LABOR00000	12/19/2025	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00386691	LABOR00000	12/19/2025	No		FRINGE	FRINGE PPE 12132	USD	966.69	966.69	0.00	Ledger journal	Current
00394899	LABOR00000	12/31/2025	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00394899	LABOR00000	12/31/2025	No		FRINGE	FRINGE PPE 12272	USD	966.69	966.69	0.00	Ledger journal	Current
00406688	LABOR00000	1/16/2026	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00406688	LABOR00000	1/16/2026	No		FRINGE	FRINGE PPE 01102	USD	966.69	966.69	0.00	Ledger journal	Current
00406691	LABOR00000	1/30/2026	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00406691	LABOR00000	1/30/2026	No		FRINGE	FRINGE PPE 01242	USD	966.69	966.69	0.00	Ledger journal	Current
00415935	LABOR00000	2/13/2026	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00415935	LABOR00000	2/13/2026	No		FRINGE	FRINGE PPE 02072	USD	966.69	966.69	0.00	Ledger journal	Current
00427381	LABOR00000	2/27/2026	No		REGULAR SALARY	REGULAR SALARY	USD	1,875.20	1,875.20	0.00	Ledger journal	Current
00427381	LABOR00000	2/27/2026	No		FRINGE	FRINGE PPE 02212	USD	966.69	966.69	0.00	Ledger journal	Current
00433087	LABOR00000	3/6/2026	No		REGULAR SALARY	REGULAR SALARY	USD	996.00	996.00	0.00	Ledger journal	Current
00433087	LABOR00000	3/6/2026	No		OVERTIME SALARY	OVERTIME PPE 022	USD	70.09	70.09	0.00	Ledger journal	Current
00433087	LABOR00000	3/6/2026	No		FRINGE	FRINGE PPE 02212	USD	352.58	352.58	0.00	Ledger journal	Current
00433089	LABOR00000	3/13/2026	No		REGULAR SALARY	REGULAR SALARY	USD	1,946.40	1,946.40	0.00	Ledger journal	Current
00433089	LABOR00000	3/13/2026	No		FRINGE	FRINGE PPE 03072	USD	991.82	991.82	0.00	Ledger journal	Current
								33,611.03				

Dimension values	Original budget	Revised budget	Actual expenditures	Encumbrances	Pre-encumbra...	Remaining bu...	Percent used
	52,605.00	52,605.00	22,256.96	0.00	0.00	30,348.04	42.31
	2,000.00	2,000.00	70.09	0.00	0.00	1,929.91	3.50
	26,969.00	26,969.00	11,283.98	0.00	0.00	15,685.02	41.84
	11,460.00	11,460.00	0.00	0.00	0.00	11,460.00	0.00
	20,000.00	20,000.00	0.00	0.00	3,000.00	17,000.00	15.00
	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00