


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-26-2318.

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 3:25 PM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2318

38GL-26-2318	Department of Corrections	Prior Year Obligations to pay Isla Pacific Telecommunications (PAYTEL) in the total amount of \$11,196.30.
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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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38GL-26-2318.pdf
3898K

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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[Quoted text hidden]



Department of Corrections
Depattamenton Mangngurihi
Government of Guam



P.O. Box 3236 Hagatna, Guam 96932
#1 Mashburn Lane Dairy Road, Mangilao, Guam 96913
Telephone No.: (671)735-5170/5176
Fax No.: (671)734-4051
Website: www.doc.guam.gov

LOURDES A. LEON GUERRERO
Governor

JOSEPH S. CARBULLIDO
Acting Director

JOSHUA F. TENORIO
Lieutenant Governor

RONALD SN SANTOS
Acting Deputy Director

Reply to:
DOC2026-05-011

38GL-26-2318

May 7, 2026

OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

Speaker Frank F. Blas Jr.
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

MAY 07 2026

Time: 12:31 pm
Received: [Signature]

Buenas yan Hafa Adai!

Pursuant to the administrative provisions set forth in Public Law 37-42, this correspondence serves as the Department of Corrections' formal intent to satisfy prior year obligations.

Specifically, the Department seeks authorization to remit payment to Isla Pacific Telecommunications Inc. (PAYTEL) for services rendered between April 2024 through June 2025. The total outstanding balance is eleven thousand one hundred ninety-six dollars and thirty cents (\$11,196.30). Supporting invoices are attached for your review and reconciliation.

We respectfully request approval to utilize the Department of Corrections' "Inmate Phone Access Fund" (account no. [REDACTED]) to liquidate this obligation. I wish to clarify that the allocation of these funds will not adversely affect the Department's current operational requirements.

Should your office require further justification or documentation, please contact Diane Cruz, Administrative Assistant, at (671) 735-5176 / diane.cruz@doc.guam.gov, or Roma Okada, Administrative Services Officer, at (671) 735-5171 / roma.okada@doc.guam.gov.

Your favorable consideration of this request is greatly appreciated.

Si Yu'os Ma'ase'



38GL-26-2318
Messages and Communications

RECEIVED
COMMITTEE ON RULES
May 7, 2026

[Signature]
JOSEPH S. CARBULLIDO

Attachments

3:25 p.m.
Marie Crisostomo

VENDOR	VENDOR NO.	INVOICE NO.	INVOICE DATE	SERVICE MONTH	AMOUNT DUE
ISLA PACIFIC TELECOMMUNICATIONS DBA PAYTEL	V0006186	2024-08	04/30/24	APRIL 2024	\$ 732.95
		2024-10	05/31/24	MAY 2024	\$ 724.25
		2024-12	06/30/24	JUNE 2024	\$ 737.30
		2024-14	07/31/24	JULY 2024	\$ 807.35
		2024-16	08/31/24	AUGUST 2024	\$ 792.05
		2024-18	09/30/24	SEPTEMBER 2024	\$ 717.95
		2024-20	10/31/24	OCTOBER 2024	\$ 709.55
		2024-22	11/30/24	NOVEMBER 2024	\$ 728.75
		2024-24	12/31/24	DECEMBER 2024	\$ 716.45
		2025-02	01/31/25	JANUARY 2025	\$ 699.50
		2025-04	02/28/25	FEBRUARY 2025	\$ 725.00
		2025-06	03/31/25	MARCH 2025	\$ 819.05
		2025-08	04/30/25	APRIL 2025	\$ 786.20
		2025-10	05/31/25	MAY 2025	\$ 773.90
		2025-12	06/30/25	JUNE 2025	\$ 726.05
TOTAL AMOUNT DUE:					\$ 11,196.30



A Division of Isla Pacific Telecommunications Inc.
 PO Box 10838 Tamuning, Guam 96939
 P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
4/30/2024	2024-08

Bill To
Department of Corrections Attn: Major Antone Aguon

Ship To

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls April 2024		727.95	727.95
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.	Total	\$732.95
	Payments/Credits	\$0.00
	Balance Due	\$732.95

