

Re: Messages & Communications Doc. No. 38GL-26-2363 through 2365.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
Date Wed 5/20/2026 8:47 AM  
To 38th Committee On Rules <committeonrules@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

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Thank you

**From:** 38th Committee On Rules <committeonrules@guamlegislature.gov>  
**Sent:** Tuesday, May 19, 2026 4:56 PM  
**To:** Guam Legislature Clerks <clerks@guamlegislature.gov>  
**Cc:** Frank Blas Jr. <speakerblas@guamlegislature.gov>  
**Subject:** Messages & Communications Doc. No. 38GL-26-2363 through 2365.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2363 through 2365** for processing:

✓	38GL-26-2363	Department of Revenue and Taxation	Prior Years Obligations to pay Meiko Cepeda in the total amount of \$5,121.00*
✓	38GL-26-2364	Office of the Mayor - Municipality of Talo'fo'fo'	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2365	Office of the Mayor - Municipality of Talo'fo'fo'	FY2026 Non-Appropriated Funds Report- 2nd Quarter*



*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*

38<sup>th</sup> Guam Legislature

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**Messages and Communications 38GL-26-2363\***

2 messages

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov> Tue, May 19, 2026 at 2:46 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-26-2363

38GL-26-2363	Department of Revenue and Taxation	Prior Years Obligations to pay Meiko Cepeda in the total amount of \$5,121.00*
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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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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----- Forwarded message -----

From: **Mikel S. Espiritu** <Mikel.Espiritu@revtax.guam.gov>

Date: Tue, May 19, 2026 at 8:59 AM

Subject: Prior Year Obligation- D26-0800-086 Meiko Cepeda- Reimbursement Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)- Memo to Speaker

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

Cc: Marie P. Lizama <Marie.Lizama@revtax.guam.gov>, Denise M. Mendiola <denise.mendiola@revtax.guam.gov>, Vicente S. Bautista <Vicente.Bautista@revtax.guam.gov>, Meiko Cepeda <Meiko.Cepeda@revtax.guam.gov>

Buenas and Hafa Adai, Honorable Speaker Blas's Office,

Please find attached transmittal sheet and memorandum for payment notice on prior-year obligation payment as per P.L. No. 38-60 Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act.

- 1) D26-0800-086 Meiko Cepeda- Reimbursement Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)- Memo to Speaker

Kindly acknowledge receipt. Please feel free to contact me for any questions/ concerns at your earliest convenience.

Thank you and Have a Nice Day!

*Respectfully,*

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.



**Mikel Espiritu**

Management Analyst III | Director's Office  
Guam Department of Revenue & Taxation  
1240 Army Drive Route 16, Barrigada, Guam 96913  
Mailing Address: P.O. Box 23607 Barrigada, Guam 96921  
Office: (671) 635-1840 / 1841  
Email: [mikel.espiritu@revtax.guam.gov](mailto:mikel.espiritu@revtax.guam.gov)  
Website: <https://www.guamtax.com/>

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**2 attachments**

- D26-0800-086 Meiko Cepeda- Reimbursement Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)- Memo to Speaker.pdf**  
2569K
- 38GL-26-2363.pdf**  
1448K

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**38th Committee On Rules** <[committeeonrules@guamlegislature.gov](mailto:committeeonrules@guamlegislature.gov)>  
To: "Speaker Frank Blas Jr." <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>

Tue, May 19, 2026 at 4:08 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*

*38<sup>th</sup> Guam Legislature*

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

**Prior Year Obligation- D26-0800-086 Meiko Cepeda- Reimbursement Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)- Memo to Speaker**

3 messages

**Mikel S. Espiritu** <Mikel.Espiritu@revtax.guam.gov> Tue, May 19, 2026 at 8:58 AM  
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>  
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, "Denise M. Mendiola" <denise.mendiola@revtax.guam.gov>, "Vicente S. Bautista" <Vicente.Bautista@revtax.guam.gov>, Meiko Cepeda <Meiko.Cepeda@revtax.guam.gov>

Buenas and Hafa Adai, Honorable Speaker Blas's Office,

Please find attached transmittal sheet and memorandum for payment notice on prior-year obligation payment as per P.L. No. 38-60 Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act.

- 1) D26-0800-086 Meiko Cepeda- Reimbursement Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)- Memo to Speaker

Kindly acknowledge receipt. Please feel free to contact me for any questions/ concerns at your earliest convenience.

Thank you and Have a Nice Day!

Doc Type: 38GL-26-2363  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.  
May 19, 2026  
Time: 8:58 AM  
Received:

Respectfully,



**Mikel Espiritu**  
Management Analyst III | Director's Office  
Guam Department of Revenue & Taxation  
1240 Army Drive Route 16, Barrigada, Guam 96913  
Mailing Address: P.O. Box 23607 Barrigada, Guam 96921  
Office: (671) 635-1840 / 1841  
Email: [mikel.espiritu@revtax.guam.gov](mailto:mikel.espiritu@revtax.guam.gov)  
Website: <https://www.guamtax.com/>

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**D26-0800-086 Meiko Cepeda- Reimbursment Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)- Memo to Speaker.pdf**  
2569K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, May 19, 2026 at 9:19 AM

To: "Mikel S. Espiritu" <Mikel.Espiritu@revtax.guam.gov>  
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, "Denise M. Mendiola" <denise.mendiola@revtax.guam.gov>, "Vicente S. Bautista" <Vicente.Bautista@revtax.guam.gov>, Meiko Cepeda <Meiko.Cepeda@revtax.guam.gov>

Håfa 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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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[Quoted text hidden]

---

**Mikel S. Espiritu** <Mikel.Espiritu@revtax.guam.gov> Tue, May 19, 2026 at 11:00 AM  
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>  
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, "Denise M. Mendiola" <denise.mendiola@revtax.guam.gov>, "Vicente S. Bautista" <Vicente.Bautista@revtax.guam.gov>, Meiko Cepeda <Meiko.Cepeda@revtax.guam.gov>

Thank you Bernice, for the acknowledgement of received.

*Respectfully,*



**Mikel Espiritu**

Management Analyst III | Director's Office

Guam Department of Revenue & Taxation

1240 Army Drive Route 16, Barrigada, Guam 96913

Mailing Address: P.O. Box 23607 Barrigada, Guam 96921

Office: (671) 635-1840 / 1841

Email: [mikel.espiritu@revtax.guam.gov](mailto:mikel.espiritu@revtax.guam.gov)

Website: <https://www.guamtax.com/>

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---

**From:** Speaker Frank Blas Jr. <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>  
**Sent:** Tuesday, May 19, 2026 9:19 AM  
**To:** Mikel S. Espiritu <[Mikel.Espiritu@revtax.guam.gov](mailto:Mikel.Espiritu@revtax.guam.gov)>  
**Cc:** Marie P. Lizama <[Marie.Lizama@revtax.guam.gov](mailto:Marie.Lizama@revtax.guam.gov)>; Denise M. Mendiola <[denise.mendiola@revtax.guam.gov](mailto:denise.mendiola@revtax.guam.gov)>; Vicente S. Bautista <[Vicente.Bautista@revtax.guam.gov](mailto:Vicente.Bautista@revtax.guam.gov)>; Meiko Cepeda <[Meiko.Cepeda@revtax.guam.gov](mailto:Meiko.Cepeda@revtax.guam.gov)>  
**Subject:** Re: Prior Year Obligation- D26-0800-086 Meiko Cepeda- Reimbursement Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)- Memo to Speaker

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Dipåtamenton Kontribusiyan Adu'ána  
**DEPARTMENT OF  
REVENUE AND TAXATION**  
GOVERNMENT OF GUAM      Gubetnamenton Guåhan

LOURDES A. LEON GUERRERO, Governor *Maga'håga*  
JOSHUA F. TENORIO, Lt. Governor *Sigundo Maga'låhi*

MARIE P. LIZAMA, Director  
Direktot  
DENISE M. MENDIOLA, Deputy Director  
Sigundo Direktot

**TRANSMITTAL SHEET**

**May 19, 2026**

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

Subject: Prior Year Obligation Payment Notice – PL No. 38-60

- 1) **D26-0800-086 Meiko Cepeda- Reimbursement Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)**

Received by:



**38GL-26-2363**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
May 19, 2026

2:46 p.m.  
*Marie Crisostomo*



Dipattamenton Kontribusion yan Adu'ana  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM Gubetnamenton Guahan

LOURDES A. LEON GUERRERO, Governor Maga'haga  
JOSHUA F. TENCRIO, Lt. Governor Sigundo Maga'lahi

MARIE P. LIZAMA, Director  
Direktor  
DENISE M. MENDIOLA, Deputy Director  
Sigundo Direktor

May 19, 2026

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

Hafa Adai Speaker:

The Department of Revenue and Taxation (DRT), in accordance with Section 20, Part II, of Chapter XIII of the FY 2026 Budget Act (P.L. No. 38-60), respectfully submits notice of prospective payment of a prior year obligation authorized by the aforementioned provision for your review. Attached herewith are Direct Payment documents for reimbursement requests for DRT employee, Meiko Cepeda, in relation to costs incurred for tuition fees associated with DRT ABC Compliance Branch trainings and certifications. The payments will not negatively impact the current operational needs of DRT; rather, they will ensure continuity of operations by addressing all arrears incurred. Ms. Cepeda stated that the former Compliance Supervisor had advised her to submit the reimbursement request upon completion of the program.

- 1) **D26-0800-086 Meiko Cepeda- Reimbursement Request- Tuition- Fall 2024 (\$927), Spring 2025 (\$2,097), Fall 2025 (\$2,097)**

**Total amount to be paid: \$5,121.00**

**Fund source of payment:** [REDACTED] CONTRACT-ALCOHOL BEV COMPL FEES & FINES- FISCAL YEAR 2019-ALCOHOLIC BEV COMPLIANCE

Should you have any questions or concern, please contact our Management Analyst III, Mikel Espiritu at [Mikel.Espiritu@revtax.guam.gov](mailto:Mikel.Espiritu@revtax.guam.gov) (671-635-1779).

  
MARIE P. LIZAMA  
DRT, DIRECTOR





**Fall 2024 Account Summary**

Meiko Marleen Cepeda  
 P.O. Box 5166, UOG Station  
 Mangilao, GU, 96923

B00137332  
 DATED: 04/10/26

Term	Transaction Date	Description	Credits	Charge
Fall 2024	04/03/2024	Tuition Fees - CJ 100	3	\$ 390.00
Fall 2024	04/03/2024	Tuition Fees - CJ 205	3	\$ 390.00
Fall 2024	04/03/2024	Technology Fees		\$ 73.00
Fall 2024	04/03/2024	Student Activity		\$ 15.00
Fall 2024	04/03/2024	Registration Fees		\$ 22.00
Fall 2024	04/03/2024	Library Fees		\$ 15.00
Fall 2024	04/03/2024	ID Fees		\$ 7.00
Fall 2024	04/03/2024	Health Fees		\$ 15.00
<b>Fall 2024 Totals</b>				<b>\$ 927.00</b>

<b>Total Charges</b>	<b>\$ 927.00</b>
----------------------	------------------



**Spring 2025 Account Summary**

Meiko Marleen Cepeda  
 P.O. Box 5166, UOG Station  
 Mangilao, GU, 96923

B00137332  
 DATED: 04/10/26

Term	Transaction Date	Description	Credits	Charge
Spring 2025	10/28/2024	Tuition Fees - CJ 102	3	\$ 390.00
Spring 2025	10/28/2024	Tuition Fees - CJ 150	3	\$ 390.00
Spring 2025	10/28/2024	Tuition Fees - CJ 200	3	\$ 390.00
Spring 2025	10/28/2024	Technology Fees		\$ 73.00
Spring 2025	10/28/2024	Student Activity		\$ 15.00
Spring 2025	10/28/2024	Registration Fees		\$ 22.00
Spring 2025	10/28/2024	Library Fees		\$ 15.00
Spring 2025	10/28/2024	ID Fees		\$ 7.00
Spring 2025	10/28/2024	Health Fees		\$ 15.00
Spring 2025	11/12/2024	Tuition Fees - CJ 209	3	\$ 390.00
Spring 2025	12/05/2024	Tuition Fees - CJ225	3	\$ 390.00
<b>Spring 2025 Totals</b>				<b>\$ 2,097.00</b>

<b>Total Charges</b>	<b>\$ 2,097.00</b>
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**Fall 2025 Account Summary**

Meiko Marleen Cepeda  
 P.O. Box 5166, UOG Station  
 Mangilao, GU, 96923

B00137332  
 DATED: 04/10/26

Term	Transaction Date	Description	Credits	Charge
Fall 2025	04/25/2025	Tuition Fees - CJ 101	3	\$ 390.00
Fall 2025	04/25/2025	Technology Fees		\$ 73.00
Fall 2025	04/25/2025	Student Activity		\$ 15.00
Fall 2025	04/25/2025	Registration Fees		\$ 22.00
Fall 2025	04/25/2025	Library Fees		\$ 15.00
Fall 2025	04/25/2025	ID Fees		\$ 7.00
Fall 2025	04/25/2025	Health Fees		\$ 15.00
Fall 2025	04/29/2025	Tuition Fees - CJ 104	3	\$ 390.00
Fall 2025	05/14/2025	Tuition Fees - CJ 206	3	\$ 390.00
Fall 2025	08/14/2025	Tuition Fees - CJ 292	3	\$ 390.00
Fall 2025	08/14/2025	Tuition Fees - CJ 250	3	\$ 390.00
<b>Fall 2025 Totals</b>				<b>\$ 2,097.00</b>

<b>Total Charges</b>	<b>\$ 2,097.00</b>
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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.

TUI	Tuition Fees	202560	390		\$390.00	CJ 126 - 3 CREDITS	\$	390.00
TECF	Technology Fees	202560	73		\$73.00	CJ 126 L - 1 CREDIT	\$	130.00
STAC	Student Activity	202560	15		\$15.00	REGISTRATION FEES	\$	147.00
REGF	Registration Fees	202560	22		\$22.00	TOTAL	\$	1,447.00
LIBF	Library Fees	202560	15		\$15.00			
IDF	ID Fees	202560	7		\$7.00			
HTHF	Health Fees	202560	15		\$15.00			
FEJL	Officer Survival Lab Fee	202560	150		\$150.00			
FEJA	Firearms Use/Safety/Care-Fee	202560	200		\$200.00			
EVOC	Emergency Vehicle Course	202560	75		\$75.00			
	<b>202560 Total</b>		<b>2188</b>	<b>2188</b>	<b>-</b>			
MCRD	M6440 MEIKO T CEPEDA	202580		15	-\$15.00			
DCDC	CERTIFICATE - CRIM JUST LAW EN	202580	15		\$15.00			
MCRD	M6440 MEIKO CEPEDO	202580		1699.83	-\$1,699.83			
MCRD	M6440 MEIKO CEPEDA	202580		17.17	-\$17.17			
MCRD	M6440 MEIKO CEPEDA	202580		15	-\$15.00			
DCDC	ASSC DEG CRIM JSTC	202580	15		\$15.00			
PELL	Pell Grant Eff PY09	202580		380	-\$380.00			
TUI	Tuition Fees	202580	390		\$390.00			
TUI	Tuition Fees	202580	390		\$390.00			
PELL	FA25 PELL GRANT SAI6633 \$285	202580		0	-	<b>Notes</b>	<b>Amount</b>	
TUI	Tuition Fees	202580	390		\$390.00	CJ 101 - 3 CREDITS	\$	390.00
TUI	Tuition Fees	202580	-520		-\$520.00	CJ 104 - 3 CREDITS	\$	390.00
TUI	Tuition Fees	202580	390		\$390.00	CJ 206 - 3 CREDITS	\$	390.00
TUI	Tuition Fees	202580	-520		-\$520.00	CJ 292 - 3 CREDITS	\$	390.00
TUI	Tuition Fees	202580	390		\$390.00	CJ 250 - 3 CREDITS	\$	390.00
TUI	Tuition Fees	202580	520		\$520.00	REGISTRATION FEES	\$	147.00
TUI	Tuition Fees	202580	520		\$520.00	TOTAL	\$	2,097.00
TECF	Technology Fees	202580	73		\$73.00			
STAC	Student Activity	202580	15		\$15.00			
REGF	Registration Fees	202580	22		\$22.00			
LIBF	Library Fees	202580	15		\$15.00			
IDF	ID Fees	202580	7		\$7.00			
HTHF	Health Fees	202580	15		\$15.00			
	<b>202580 Total</b>		<b>2127</b>	<b>2127</b>	<b>-</b>			

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.

Budget control dimension values



Dimension descriptions	Budget funds available	Total revised budget	Total actual expenditures	Budget reservations for
OVERTIME SALARY-ALCOHOL BEV COMPL FEES & FINES-FISCAL YEAR 2019-ALCOHOLIC BEV ...	14,907.76	14,907.76	0.00	
FRINGE-ALCOHOL BEV COMPL FEES & FINES-FISCAL YEAR 2019-ALCOHOLIC BEV COMPLIAN...	4,962.69	4,962.69	0.00	
CONTRACT-ALCOHOL BEV COMPL FEES & FINES-FISCAL YEAR 2019-ALCOHOLIC BEV COMPL...	12,584.00	16,034.00	3,450.00	
SUPPLIES-ALCOHOL BEV COMPL FEES & FINES-FISCAL YEAR 2019-ALCOHOLIC BEV COMPLIA...	19,430.56	19,430.56	0.00	
MISCELLANEOUS-ALCOHOL BEV COMPL FEES & FINES-FISCAL YEAR 2019-ALCOHOLIC BEV C...	550.00	550.00	0.00	



# GUAM PEACE OFFICER STANDARDS & TRAINING (POST) COMMISSION



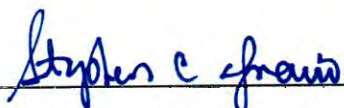
BE IT KNOWN THAT

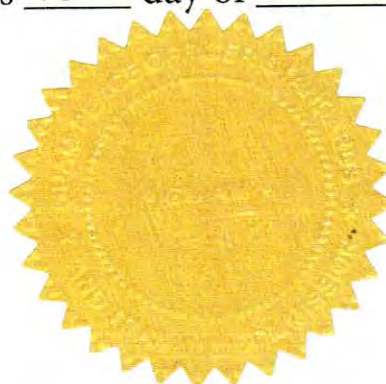
## Meiko M.T. Cepeda

*Has successfully completed the general education and technical requirements under Title 17, Guam Code Annotated (GCA), Chapter 51, Section 51104 or 51105 and Title 27, Guam POST Commission Administrative Rules (GAR), Chapter 3, Section 3106, and is hereby certified as a*

### CATEGORY I - PEACE OFFICER

Presented this 15 day of December, 2025

  
\_\_\_\_\_  
Stephen C. Ignacio, Chairman  
Guam POST Commission



  
\_\_\_\_\_  
John Q. Lizama, Executive Director  
Guam POST Commission

POST ID 2025-12-001-JQL

# Guam Community College

The Trustees of the College on recommendation of the  
College Faculty and by virtue of the Authority  
vested in them by the law  
Hereby Certify That

**Meiko Marleen Terlaje Cepeda**


has satisfactorily completed the Course of Study  
prescribed by the College and is therefore awarded this

**Associate of Science in Criminal Justice**  
with emphasis

**in Law Enforcement Administration**

Given this month of December 2025

  
CHAIRMAN BOARD OF TRUSTEES

  
PRESIDENT GUAM COMMUNITY COLLEGE

# Guam Community College

The Trustees of the College on recommendation of the  
College Faculty and by virtue of the Authority  
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Hereby Certify That

**Meiko Marleen Terlaje Cepeda**

has satisfactorily completed the Course of Study  
prescribed by the College and is therefore awarded this  
**Certificate in Criminal Justice**  
with emphasis in

**Law Enforcement Administration**

Given this month of December 2025

  
CHAIRMAN BOARD OF TRUSTEES

  
PRESIDENT GUAM COMMUNITY COLLEGE

CJ 100 Introduction to Criminal Justice

Mon/Wed 4:01 PM - 5:30 PM  
E Building 118  
Aug 14, 2024 - Dec 2, 2024



P  
P. Sayama

3  
Credits

CJ 205 Report Writing For Law Enforcement

Tue/Thu 6:01 PM - 7:30 PM  
E Building 117  
Aug 15, 2024 - Nov 26, 2024



J  
J. Manglona

3  
Credits

Spring 2025 ▾

<b>CJ 102 First Responder</b> Fri 9:01 AM - 12:00 PM E Building 118 Jan 10, 2025 - Apr 25, 2025	<b>A</b>	<b>D</b> D. Bautista	<b>3</b> Credits
<b>CJ 150 Criminal Procedure</b> Tue/Thu 10:01 AM - 11:30 AM E Building 117 Jan 9, 2025 - Apr 29, 2025	<b>B</b>	<b>D</b> D. Cruz	<b>3</b> Credits
<b>CJ 200 Criminal Law</b> Mon/Wed 10:01 AM - 11:30 AM E Building 117 Jan 8, 2025 - May 5, 2025	<b>B</b>	<b>D</b> D. Cruz	<b>3</b> Credits
<b>CJ 209 Concept of Police Operations</b> Tue/Thu 6:01 PM - 7:30 PM E Building 219 Jan 9, 2025 - Apr 29, 2025	<b>A</b>	<b>P</b> P. Sayama	<b>3</b> Credits
<b>CJ 225 Criminal Investigation</b> Tue/Thu 12:01 PM - 1:30 PM E Building 117 Jan 9, 2025 - Apr 29, 2025	<b>A</b>	<b>K</b> K. Santos	<b>3</b> Credits

CJ 101 Juvenile Justice Process

Mon/Wed 6:01 PM - 7:30 PM  
E Building 223  
Aug 13, 2025 - Dec 13, 2025



Y. Blas-Ananich

3 Credits

CJ 104 Dynamics of Substance Abuse

Tue/Thu 2:01 PM - 3:30 PM  
E Building 118  
Aug 13, 2025 - Dec 13, 2025



T. Masga

3 Credits

CJ 206 Social Values & the Criminal Justice Process

Tue/Thu 2:01 PM - 3:30 PM  
E Building 117  
Aug 13, 2025 - Dec 2, 2025



D. Cruz

3 Credits

CJ 250 Police Organizational Theory

Sat 9:01 AM - 12:00 PM  
E Building 118  
Aug 16, 2025 - Nov 22, 2025



H. Williams

3 Credits

CJ 292 Criminal Justice Practicum

Mon/Wed 8:01 AM - 9:30 AM  
E Building 117  
Aug 13, 2025 - Dec 13, 2025



D. Cruz

3 Credits