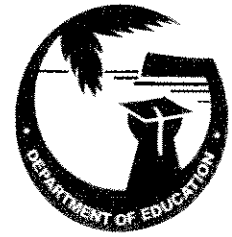




DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT



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JON J. P. FERNANDEZ
Superintendent of Education

April 18, 2014

Benita A. Manglona
Director
Department of Administration
P.O. Box 884
Hagatña, Guam 96932

32-14-1528

Received by _____
Date 4/18/14
Time 10:43 AM

APR 18 AM 11:02

Re: Guahan Academy Charter School Invoice: GACS FY 2014-03-2014

Dear Director Manglona,

Upon review of the Guahan Academy Charter School Invoice: GACS FY 2014-03-2014 by our Internal Audit Division in collaboration with members of the Guahan Academy Charter School, I am submitting my verification of accuracy, with reservation, as required by Public Law 32-068, Chapter II, Section 3.

Please take note that the invoice dated April 4, 2014 and received at GDOE on April 9, 2014 in the amount of \$355,888.00 **has the same invoice number** as the invoice submitted on March 5, 2014 and received at GDOE on March 20, 2014 in the amount of \$255,124.00.

I also want to document that with this invoice, the total amount of funding encumbered by the Guahan Academy Charter School is \$2,031,433.38 leaving the available balance in accordance with Public Law 32-068 at \$801,066.62 for the remaining five months of FY 2014.

Please advise my office if you have any further questions or concerns regarding this matter.

Sincerely,

JON J.P. FERNANDEZ
Superintendent of Education

Cc: Guam Education Board
32nd Guam Legislature
Guahan Academy Charter School