

Re: Messages & Communications Doc. No. 38GL-26-2366 through 2373.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Tue 5/26/2026 1:42 PM
To 38th Committee On Rules <committeeonrules@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
guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Friday, May 22, 2026 5:54 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2366 through 2373.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2366 through 2373** for processing:

✓	38GL-26-2366	Department of Revenue and Taxation	Prior Years Obligations to pay Candy C. Chamberlain in the total amount of \$1,200.00; to pay Edward G. Ilao in the total amount of \$1,200.00*
✓	38GL-26-2367	Judiciary of Guam	Petition for Above-Step Recruitment - Judicial Educator Re: KristiAnna S Whitman*
✓	38GL-26-2368	Office of Public Accountability - Guam	OPA Report No. 26-05 May 2026, Guam Environmental Protection Agency Recycling Revolving Funds Performance Audit for October 1, 2016 to September 30, 2025*
✓	38GL-26-2369	Office of Technology - Government of Guam	Prior Years Obligations to pay Data Management Resources (DMR) in the total amount of \$139,623.92*
✓	38GL-26-2370	Guam Fire Department	Prior Years Obligations to pay Xerox Corporation in the total amount of \$10,942.20*
✓	38GL-26-2371	Bureau of Budget and Management Research	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending April 30, 2026*
✓	38GL-26-2372	Guam Regional Transit Authority	Prior Years Obligations to pay GTA Teleguam in the total amount of \$337.59*
✓	38GL-26-2373	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Regular Board Meeting Packet for May 20, 2026*

Please retrieve Doc. No. 38GL-26-2371 through 2373 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-26-2366*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, May 20, 2026 at 2:12 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-26-2366

38GL-26-2366	Department of Revenue and Taxation	Prior Years Obligations to pay Candy C. Chamberlain in the total amount of \$1,200.00; to pay Edward G. Ilao in the total amount of \$1,200.00*
--------------	------------------------------------	---

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Libeslaturan 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: **Mikel S. Espiritu** <Mikel.Espiritu@revtax.guam.gov>

Date: Tue, May 19, 2026 at 4:36 PM

Subject: Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D26-0800-068, 094, 069 and 095 ABC Stipends

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) **D26-0800-068 Candy C. Chamberlain ABC Board Stipend Payments (01-17, 02-23, 03-20, 04-17, 05-15, 06-19, 07-14, 08-23, 09-30, 10-21, 11-20, 12-18)- CY24- \$600**
- 2) **D26-0800-094 Candy C. Chamberlain ABC Board Stipend Payments (01-22, 02-19, 03-26, 04-25, 05-21, 06-18, 07-16, 08-20, 09-22, 10-15, 11-19, 12-17)- CY25- \$600**
- 3) **D26-0800-069 John Edward G. Ilao ABC Board Stipend Payments (01-17, 02-23, 03-20, 04-17, 05-15, 06-19, 07-14, 08-23, 09-30, 10-21, 11-20, 12-18)- CY24- \$600**
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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
Website: <https://www.guamtax.com/>

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2 attachments

Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D26-0800-068, 094, 069 and 095 ABC Stipends.pdf
3767K

38GL-26-2366.pdf
1410K

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

Thu, May 21, 2026 at 9:29 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>

Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D26-0800-068, 094, 069 and 095 ABC Stipends

3 messages


Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov>

Tue, May 19, 2026 at 4:36 PM

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>

Doc Type: 38GL-26-2366
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
May 19, 2026
Time: 4:36 PM
Received: 

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) **D26-0800-068 Candy C. Chamberlain ABC Board Stipend Payments (01-17, 02-23, 03-20, 04-17, 05-15, 06-19, 07-14, 08-23, 09-30, 10-21, 11-20, 12-18)- CY24- \$600**
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- 4) **D26-0800-095 John Edward G. Ilaio ABC Board Stipend Payments (01-22, 02-19, 03-26, 04-25, 05-21, 06-18, 07-16, 08-20, 09-22, 10-15, 11-19, 12-17)- CY25- \$600**

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,



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

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 **Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D26-0800-068, 094, 069 and 095 ABC Stipends.pdf**
3767K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, May 19, 2026 at 4:42 PM
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 Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969 6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]

Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov>

Tue, May 19, 2026 at 4:45 PM

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

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

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

Sent: Tuesday, May 19, 2026 4:42 PM

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

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded

5/20/26, 11:40 AM 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.
Guam Legislature Mail - Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D26-0800-068, 094, 069 and 095 ABC Stipends

<Meiko.Cepeda@revtax.guam.gov>

Subject: Re: Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D26-0800-068, 094, 069 and 095 ABC Stipends

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Dipåttamenton Kontribusiyan Adu'aña
**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
Direktor
DENISE M. MENDIOLA, Deputy Director
Sigundo Direktor

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) D26-0800-068 Candy C. Chamberlain ABC Board Stipend Payments (01-17, 02-23, 03-20, 04-17, 05-15, 06-19, 07-14, 08-23, 09-30, 10-21, 11-20, 12-18)- CY24- \$600
- 2) D26-0800-094 Candy C. Chamberlain ABC Board Stipend Payments (01-22, 02-19, 03-26, 04-25, 05-21, 06-18, 07-16, 08-20, 09-22, 10-15, 11-19, 12-17)- CY25- \$600
- 3) D26-0800-069 John Edward G. Ilao ABC Board Stipend Payments (01-17, 02-23, 03-20, 04-17, 05-15, 06-19, 07-14, 08-23, 09-30, 10-21, 11-20, 12-18)- CY24- \$600
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Received by:



38GL-26-2366
Messages and Communications

RECEIVED
COMMITTEE ON RULES

May 20, 2026

2:12 p.m.

Marie Crisostomo



Dipattamenton Kontribusiyan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

LOURDES A. LEON GUERRERO, Governor Maga'haga
JOSHUA F. TENORIO, 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 Alcoholic Beverage Control (ABC) Board Stipends for the services rendered from fiscal year twenty-twenty four and twenty-twenty-five. The payments will not negatively impact current operational needs of DRT. Rather, it will ensure continuity of operations by addressing all arrears incurred for the ABC Board Meetings. Due to the efforts to maximize operational effectiveness, preparation of stipend payments has been inadvertently overlooked. The endorsements of certain functions were delayed until proper personnel were assigned. This resulted with the following direct payment requests not submitted to the Department of Administration for processing in a timely manner.

- 1) D26-0800-068 Candy C. Chamberlain ABC Board Stipend Payments (01-17, 02-23, 03-20, 04-17, 05-15, 06-19, 07-14, 08-23, 09-30, 10-21, 11-20, 12-18)- CY24- \$600
- 2) D26-0800-094 Candy C. Chamberlain ABC Board Stipend Payments (01-22, 02-19, 03-26, 04-25, 05-21, 06-18, 07-16, 08-20, 09-22, 10-15, 11-19, 12-17)- CY25- \$600
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- 4) D26-0800-095 John Edward G. Ilaog ABC Board Stipend Payments (01-22, 02-19, 03-26, 04-25, 05-21, 06-18, 07-16, 08-20, 09-22, 10-15, 11-19, 12-17)- CY25- \$600

Total amount to be paid: \$2,400.00

Fund source of payment: [REDACTED] (MISCELLANEOUS-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 (671-635-1749).

MARIE P. LIZAMA
DRT, Director



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Stipends

VENDOR / PAYEE INFORMATION: V0005210 <small>payee number</small> Chamberlain, Candy C <small>payee name</small>		DEPARTMENT DOCUMENT NUMBER: D26-0800-068 DEPARTMENT DOCUMENT DATE: 5/18/2026
<small>email address</small> <small>mailing address 1</small> PO Box 8255 Tamuning Guam 96931 <small>mailing address 2</small>		

DEPARTMENT / DIVISION: Department of Revenue and Taxation	POINT OF CONTACT AND PHONE NUMBER Mikel Espiritu, (671) 635 -1779
---	---

PURPOSE:
Payment for Alcoholic Beverage Control Board (ABC) Board Stipend

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	50.00	see attached	01 / 17 / 2024
	50.00	see attached	02 / 23 / 2024
	50.00	see attached	03 / 20 / 2024
	50.00	see attached	04 / 17 / 2024
	50.00	see attached	05 / 15 / 2024
	50.00	see attached	06 / 19 / 2024
	50.00	see attached	07 / 17 / 2024
	50.00	see attached	08 / 23 / 2024
	50.00	see attached	09 / 30 / 2024
	50.00	see attached	10 / 21 / 2024
	50.00	see attached	11 / 20 / 2024
	50.00	see attached	12 / 18 / 2024
TOTAL:	600.00		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Meiko T. Cepeda, DRT Compliance Inspector PREPARED BY:	 Signature	05/19/26 Date
Marie P. Lizama, DRT Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	05/19/26 Date
Mikel Espiritu, DRT Management Analyst III CERTIFICATION OF FUNDS AVAILABLE:	 Signature	05/19/26 Date



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Stipends

VENDOR / PAYEE INFORMATION: V0005210 <small>payee number</small>		DEPARTMENT DOCUMENT NUMBER: D26-0800-094
<small>payee name</small> Chamberlain, Candy C.	<small>email address</small> PO Box 8255 Tamuning Guam 96931	DEPARTMENT DOCUMENT DATE: 5/19/2025
<small>mailing address 1</small> PO Box 8255 Tamuning Guam 96931	<small>mailing address 2</small>	

DEPARTMENT / DIVISION: Department of Revenue and Taxation	POINT OF CONTACT AND PHONE NUMBER: Mikel Espiritu, (671) 635 -1779
---	--

PURPOSE:
Payment for Alcoholic Beverage Control Board (ABC) Board Stipend

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Divrsequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	50.00	see attached	01 / 22 / 2025
[REDACTED]	50.00	see attached	02 / 19 / 2025
[REDACTED]	50.00	see attached	03 / 26 / 2025
[REDACTED]	50.00	see attached	04 / 25 / 2025
[REDACTED]	50.00	see attached	05 / 21 / 2025
[REDACTED]	50.00	see attached	06 / 18 / 2025
[REDACTED]	50.00	see attached	07 / 16 / 2025
[REDACTED]	50.00	see attached	08 / 20 / 2025
[REDACTED]	50.00	see attached	09 / 22 / 2025
[REDACTED]	50.00	see attached	10 / 15 / 2025
[REDACTED]	50.00	see attached	11 / 19 / 2025
[REDACTED]	50.00	see attached	12 / 17 / 2025
TOTAL:	600.00		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Meiko T. Cepeda, DRT Compliance Inspector PREPARED BY:	 Signature	05/19/26 Date
Marie P. Uzama, DRT Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	05/19/26 Date
Mikel Espiritu, DRT Management Analyst III CERTIFICATION OF FUNDS AVAILABLE	 Signature	05/19/26 Date



GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Stipends

VENDOR / PAYEE INFORMATION: V0005748 <small>payee number</small> _____ <small>email address</small> _____ ilao John Edward G <small>payee name</small> _____ <small>mailing address 1</small> PO Box 6577 Tamuning Guam 96931 <small>mailing address 2</small>		DEPARTMENT DOCUMENT NUMBER: D26-0800-069 DEPARTMENT DOCUMENT DATE: 5/18/2026
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DEPARTMENT / DIVISION: Department of Revenue and Taxation	POINT OF CONTACT AND PHONE NUMBER Mikel Espiritu, (671) 635 -1779
---	---

PURPOSE:
 Payment for Alcoholic Beverage Control Board (ABC) Board Stipend

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
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[REDACTED]	50.00	see attached	03 / 20 / 2024
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[REDACTED]	50.00	see attached	05 / 15 / 2024
[REDACTED]	50.00	see attached	06 / 19 / 2024
[REDACTED]	50.00	see attached	07 / 14 / 2024
[REDACTED]	50.00	see attached	08 / 23 / 2024
[REDACTED]	50.00	see attached	09 / 30 / 2024
[REDACTED]	50.00	see attached	10 / 21 / 2024
[REDACTED]	50.00	see attached	11 / 20 / 2024
[REDACTED]	50.00	see attached	12 / 18 / 2024
TOTAL:	600.00		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Meiko T. Cepeda, DRT Compliance Inspector PREPARED BY:	_____ Signature	05/19/26 Date
Marie P. Lizama, DRT Director AGENCY HEAD / APPROVING AUTHORITY	_____ Signature	05/19/26 Date
Mikel Espiritu, DRT Management Analyst III CERTIFICATION OF FUNDS AVAILABLE:	_____ Signature	05/19/26 Date



GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Stipends

VENDOR / PAYEE INFORMATION: V0005748 <small>payee number</small> email address: mailing address 1: Ilao John Edward G <small>payee name</small> PO Box 6577 Tamuning Guam 96931 <small>mailing address 2</small>		DEPARTMENT DOCUMENT NUMBER: D26-0800-095 DEPARTMENT DOCUMENT DATE: 5/19/2026
DEPARTMENT / DIVISION: Department of Revenue and Taxation	POINT OF CONTACT AND PHONE NUMBER Mikel Espiritu, (671) 635 -1779	

PURPOSE:
 Payment for Alcoholic Beverage Control Board (ABC) Board Stipend

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	50.00	see attached	01 / 22 / 2025
[REDACTED]	50.00	see attached	02 / 19 / 2025
[REDACTED]	50.00	see attached	03 / 26 / 2026
[REDACTED]	50.00	see attached	04 / 25 / 2026
[REDACTED]	50.00	see attached	05 / 21 / 2025
[REDACTED]	50.00	see attached	06 / 18 / 2025
[REDACTED]	50.00	see attached	07 / 16 / 2026
[REDACTED]	50.00	see attached	08 / 20 / 2026
[REDACTED]	50.00	see attached	09 / 22 / 2026
[REDACTED]	50.00	see attached	10 / 15 / 2026
[REDACTED]	50.00	see attached	11 / 19 / 2026
[REDACTED]	50.00	see attached	12 / 17 / 2025
TOTAL:	600.00		

CHECK APPROPRIATE BOX BELOW:

- REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

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Meiko T. Cepeda, DRT Compliance Inspector PREPARED BY:	 Signature	05/19/26 Date
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Mikel Espiritu, DRT Management Analyst III CERTIFICATION OF FUNDS AVAILABLE:	 Signature	05/19/26 Date

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.

	Report filters
Fund Display Name	████ - ALCOHOL BEV COMPL FEES & FINES
Year	2026
Origin Year	2019

Organization	Period			
Account Display Name	Appropriation	Allotted	Oct	May
████ Department of Revenue and Taxation	55,885.01	55,885.01	55,885.01	0.0
████ ADMINISTRATION	55,885.01	55,885.01	55,885.01	0.0
████ OVERTIME SALARY	20,907.76	20,907.76	14,907.76	6,000.0
████ FRINGE	1,262.69	1,262.69	4,962.69	-3,700.0
████ TRAVEL	6,200.0	6,200.0		6,200.0
████ CONTRACT	16,034.0	16,034.0	16,034.0	
████ SUPPLIES	10,930.56	10,930.56	19,430.56	-8,500.0
████ MISCELLANEOUS	550.0	550.0	550.0	
Grand Total	55,885.01	55,885.01	55,885.01	0.0

