

Felix P. Camacho
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration
Government of Guam

148 Route 1 Marine Drive, Piti, Guam 96915

Tel: (671) 475-1707 thru 1729 • Fax Nos: (671) 472-4217/475-1727/475-1716

Michael W. Cruz, M.D.
Lt. Governor

Lourdes M. Perez
Director

Department of Administration

Joseph C. Manibusan
Deputy Director
Department of Administration

January 5, 2008

The Honorable Judith T. Won Pat Ed.D
Speaker
30th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Dear Speaker Won Pat:

Hafa Adai! Pursuant to 5GCA §5248(b) a listing of all procurements made under §5214 (2 GAR§3112) and §5215 (2 GAR §3113) for fiscal year 2008 are being submitted as required.

If you have any questions or concerns regarding this matter, please call me at 475-1713.

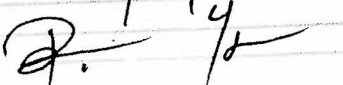
Sincerely,


CLAUDIA S. ACFALLE
Chief Procurement Officer

cc: Director, Department of Administration

2009 JAN -9 AM 8:51 AM

30-09-0012

01/07/09


0015

Authority Code: 3112 Sole Sources

P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A00006	02	Q080280001	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE CHARGES	9,000.00
P086A00009	16	Q081622009	10/01/2007	TELEGUAM HOLDINGS, LLC	GGWAN ACCOUNT 13865539	1,800.00
P086A00010	16	Q081622008	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	1,500.00
P086A00011	16	Q081622007	10/01/2007	TELEGUAM HOLDINGS, LLC	LOCAL TELEPHONE SERVICES	8,520.00
P086A00012	16	Q081623005	10/01/2007	TELEGUAM HOLDINGS, LLC	LOCAL TELEPHONE SERVICES	10,500.00
P086A00013	09	Q080900004	10/01/2007	TELEGUAM HOLDINGS, LLC	TO COVER THE COST FOR	3,000.00
P086A00014	09	Q080900002	10/01/2007	TELEGUAM HOLDINGS, LLC	TO COVER THE COST FOR	3,000.00
P086A00015	16	Q081622006	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	8,520.00
P086A00018	09	Q080902003	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED AIR TIME	1,312.56
P086A00020	17	Q081720003	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	1,750.20
P086A00021	17	Q081720004	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	1,750.20
P086A00022	17	Q081720005	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	2,187.72
P086A00023	17	Q081720007	10/01/2007	PITNEY BOWES INC	ISSUED TO COVER THE COST FOR	652.40
P086A00031	09	Q080930005	10/01/2007	PITNEY BOWES INC	ISSUED TO COVER THE COST	564.00
P086A00032	32	Q083200009	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	85,310.88
P086A00033	16	Q081600002	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	1,500.00
P086A00034	09	Q080930003	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	6,000.00
P086A00035	09	Q080920002	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	600.00
P086A00036	09	Q080920003	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	900.00
P086A00037	09	Q080920004	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	59.00
P086A00039	40	Q084004026	10/01/2007	MARIANAS CABLEVISION	ADVERTISEMENT IN THE MCV	700.00
P086A00045	40	Q084004003	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	5,597.64
P086A00059	40	Q084004007	10/01/2007	GLIMPSES OF GUAM INC	SUBSCRIPTION	135.00
P086A00060	40	Q084004008	10/01/2007	N A S A	MEMBERSHIP, RENEWAL	7,245.00
P086A00061	40	Q084004011	10/01/2007	PACIFIC DAILY NEWS	SUBSCRIPTION	201.50
P086A00062	40	Q084004013	10/01/2007	MARIANAS VARIETY	SUBSCRIPTION	150.00
P086A00063	25	Q082521001	10/01/2007	TELEGUAM HOLDINGS, LLC	TO COVER THE COST OF SERVICES	1,296.00
P086A00066	25	Q082521002	10/01/2007	NATIONAL CONFERENCE OF STATE	ISSUED TO COVER THE COST OF	3,600.00
P086A00073	09	Q080920005	10/01/2007	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	336.00
P086A00074	09	Q080930007	10/01/2007	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	1,428.00
P086A00087	32	Q083200008	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	3,126.96
P086A00088	16	Q081623001	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED AIR TIME	6,125.52
P086A00089	32	Q083200007	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	35,149.38
P086A00090	40	Q084004014	10/01/2007	I CONNECT (AKA: I RADIO)	CONTINUING SERVICE AGREEMENT	1,312.56
P086A00091	17	Q081754006	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST FOR TELE	337,231.00
P086A00092	17	Q081726016	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	20,000.00
P086A00099	20	Q082030001	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 24	10,700.84
P086A00100	20	Q082030002	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR 15 UNITS	6,563.04
P086A00101	17	Q081730004	10/01/2007	RADIOCOM	MONTHLY RADIO DISPATCH SERVICE	9,072.00
P086A00104	17	Q081723002	10/01/2007	PITNEY BOWES INC	RENTAL OF POSTAGE METER DM100	534.50
P086A00120	17	Q081740003	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME SERVIC	20,522.88
P086A00121	17	Q081723003	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	1,750.20
P086A00122	17	Q081726021	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED MONTHLY RADIO AIR-	14,876.28
P086A00123	17	Q081753004	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	6,125.52
P086A00124	17	Q081729004	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	4,375.32
P086A00125	17	Q081730003	10/01/2007	I CONNECT (AKA: I RADIO)	TWO-WAY RADIO SERVICES FOR	7,438.08
P086A00126	17	Q081728003	10/01/2007	I CONNECT (AKA: I RADIO)	FY2008 CONTINUING CONTRACT:	1,776.48
P086A00127	17	Q081726001	10/01/2007	I CONNECT (AKA: I RADIO)	FY2008 CONTINUING CONTRACT:	1,776.48
P086A00128	16	Q081624002	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	3,504.00
P086A00133	25	Q082521003	10/01/2007	PITNEY BOWES	TO COVER THE COST FOR POSTAGE-	515.88
P086A00135	22	Q082298012	10/01/2007	MARIANAS CABLEVISION	BASIC CABLE SERVICES (402982)	667.68
P086A00138	22	Q082298013	10/01/2007	MARIANAS VARIETY	ISSUE TO COVER COST FOR	150.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A00141	26	Q082640004	10/15/2007	TELEGUAM HOLDINGS, LLC	OPEN PO METHOD TO COVER THE	21,000.00
P086A00142	13	Q081300007	10/01/2007	WEST GROUP	ISSUE TO COVER COST FOR	13,896.00
P086A00156	13	Q081300008	10/01/2007	DATA MANAGEMENT RESOURCES	ISSUE TO COVER THE COST OF	2,100.00
P086A00157	13	Q081300009	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUE TO COVER THE COST FOR	1,750.14
P086A00158	13	Q081300010	10/01/2007	RADIOCOM	ISSUE TO COVER THE COST FOR	870.00
P086A00159	13	Q081300012	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER THE COST FOR	25,419.00
P086A00161	22	Q082298025	10/01/2007	GUAM SHIPYARD	ISSUE TO COVER COST FOR	514.80
P086A00162	22	Q082240001	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	537.72
P086A00163	22	Q082298001	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR GEPAS	21,515.04
P086A00164	22	Q082298006	10/01/2007	PITNEY BOWES	RENEWAL SRVC FOR PHONE RENTAL	469.00
P086A00165	22	Q082240002	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	537.72
P086A00166	22	Q082298032	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	10,000.00
P086A00168	12	Q081200004	10/01/2007	NEW WORLD SYSTEMS	SUPPLEMENTAL FUNDING TO COVER	8,736.00
P086A00170	12	Q081200002	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COSTS FOR	2,525.76
P086A00171	12	Q081200003	10/01/2007	NEW WORLD SYSTEMS	ISSUED TO COVER COSTS FOR NEW	55,494.00
P086A00174	12	Q081220001	10/01/2007	MOTOROLA USFGMD	PROVIDE ALL MATERIALS, PARTS, TO COVER THE COST FOR THE	314,728.20
P086A00175	17	Q081753002	10/01/2007	PITNEY BOWES INC	POSTAGE METER RENTAL FOR METER	3,400.00
P086A00176	17	Q081729005	10/01/2007	PITNEY BOWES INC	ISSUED TO COVER THE COST FOR	1,008.00
P086A00177	17	Q081726011	10/01/2007	PITNEY BOWES INC	FY2008 CONTINUING CONTRACTS:	459.00
P086A00178	17	Q081728006	10/01/2007	PITNEY BOWES INC	FY 2008 CONTINUING CONTRACT:	758.00
P086A00179	17	Q081728012	10/01/2007	PACIFIC DATA SYSTEMS	MAINTENANCE SERVICES FOR DM	1,794.00
P086A00180	17	Q081729006	10/01/2007	PACIFIC DATA SYSTEMS	ISSUED TO COVER THE COST FOR:	1,794.00
P086A00181	17	Q081753003	10/01/2007	MARIANAS CABLEVISION	ISSUE TO COVER COST FOR THE MO	611.88
P086A00182	17	Q081700003	10/01/2007	PACIFIC SECURITY ALARM, INC	EBT FIREWALL MAINTENANCE:ADD/	1,800.00
P086A00183	17	Q081729002	10/01/2007	TYDINGCO, FRANCIS B	EBT FIREWALL MAINTENANCE:ADD/	4,745.00
P086A00184	17	Q081728001	10/01/2007	TYDINGCO, FRANCIS B	ISSUED TO COVER THE COST OF	1,755.00
P086A00185	17	Q081716001	10/01/2007	AMERICAN ASSOCIATION OF BIO	ISSUED TO COVER THE COST OF	715.80
P086A00186	17	Q081716002	10/01/2007	AMERICAN ASSOCIATION OF BIO	BLANKET PURCHASE AGREEMENT	800.80
P086A00188	22	Q082298023	10/01/2007	CORAL REEF MARINE CTR INC	ISSUE TO COVER COST FOR A	5,000.00
P086A00189	22	Q082298033	10/01/2007	VARIAN, INC	ISSUED TO COVER COST	11,099.00
P086A00191	24	Q082400002	10/01/2007	PITNEY BOWES	BLANKET PURCHASE AGREEMENT	652.00
P086A00192	24	Q082400004	10/01/2007	PACIFIC DATA SYSTEMS	ISSUED TO COVER MONTHLY	500.00
P086A00193	24	Q082400008	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER MONTHLY	22,776.00
P086A00194	24	Q082400007	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER MONTHLY	6,156.00
P086A00195	24	Q082400006	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER MONTHLY	8,736.00
P086A00196	24	Q082410003	10/01/2007	PACIFIC DAILY NEWS	SUBSCRIPTION	201.50
P086A00197	24	Q082412002	10/01/2007	PACIFIC DAILY NEWS	SUBSCRIPTION	151.12
P086A00198	12	Q081240001	10/01/2007	CORAL REEF MARINE CTR INC	BLANKET PURCHASE AGREEMENT	4,800.00
P086A00201	12	Q081240004	10/01/2007	ROYAL PACIFIC MOTORS	BLANKET PURCHASE AGREEMENT	2,000.00
P086A00206	12	Q081220014	10/01/2007	XEROX CORPORATION	MAINTENANCE BASED ON A COPY	749.40
P086A00207	12	Q081220019	10/01/2007	XEROX CORPORATION	MAINTENANCE FOR THE OFFICE OF	900.00
P086A00208	12	Q081220006	10/01/2007	ARMORED EXPRESS SVC INC	COST FOR ARMORED EXPRESS	3,900.00
P086A00209	12	Q081220007	10/01/2007	G4S SECURITY SERVICES(GUAM) INC	MONTHLY INTRUSION ALARM SYSTEM	1,440.00
P086A00210	12	Q081220008	10/01/2007	PACIFIC DATA SYSTEMS	COST FOR MAINTENANCE AGREEMENT	560.04
P086A00211	12	Q081220009	10/01/2007	PITNEY BOWES INC	COST FOR QUARTERLY FEE FOR	664.83
P086A00212	12	Q081220015	10/01/2007	XEROX CORPORATION	MAINTENANCE OF WORKCENTRE PRO	2,354.76
P086A00213	12	Q081220012	10/01/2007	XEROX CORPORATION	FULL MAINTENANCE BASED ON COPY	772.84
P086A00214	12	Q081220016	10/01/2007	XEROX CORPORATION	RENEWAL OF LEASE MAINTENANCE	9,020.16
P086A00215	12	Q081220011	10/01/2007	XEROX CORPORATION	FULL MAINTENANCE ON COPIER,	749.40
P086A00216	12	Q081220013	10/01/2007	XEROX CORPORATION	FULL MAINTENANCE ON COPIER	749.40
P086A00218	12	Q081220018	10/01/2007	XEROX CORPORATION	MAINTENANCE PLAN FOR MODEL	944.04
P086A00220	02	Q080280003	10/01/2007	GUAMCELL COMMUNICATIONS	UNLIMITED AIRTIME FOR 22 TREQ	2,233.50

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A00221	24	Q082440011	10/01/2007	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	300.00
P086A00222	24	Q082440012	10/01/2007	XEROX CORPORATION	ISSUED TO COVER COST FOR	300.00
P086A00223	24	Q082440013	10/01/2007	XEROX CORPORATION	ISSUED TO COVER COST	300.00
P086A00224	24	Q082440007	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO CO-SHARE MONTHLY	1,248.00
P086A00227	24	Q082440008	10/01/2007	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE	336.00
P086A00228	22	Q082298004	10/01/2007	XEROX CORPORATION	FULL SERVICE MAINTENANCE FOR	577.80
P086A00229	24	Q082412003	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO CO-SHARE MONTHLY	1,899.00
P086A00230	24	Q082421003	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER MONTHLY	3,120.00
P086A00231	24	Q082410004	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO CO-SHARE MONTHLY	1,992.00
P086A00234	24	Q082410002	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER RADIO AIRTIME	2,179.32
P086A00237	25	Q082500002	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR	4,815.12
P086A00248	17	Q081726004	10/01/2007	GUAMCELL COMMUNICATIONS	ISSUED TO COVER THE COST FOR	432.00
P086A00251	12	Q081200001	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER COSTS FOR	6,755.52
P086A00254	29	Q082940002	10/01/2007	PITNEY BOWES	POSTAGE BY PHONE METER RENTAL	468.99
P086A00255	10	Q081050001	10/01/2007	DATA MANAGEMENT RESOURCES	SOFTWARE MAINTENANCE OF	45,000.00
P086A00265	17	Q081751001	10/01/2007	ARMORED EXPRESS SVC INC	ARMORED EXPRESS SERVICE AT THE	3,549.00
P086A00269	17	Q081726020	10/01/2007	I CONNECT (AKA: I RADIO)	BPA: ISSUED TO COVER THE COST	300.00
P086A00274	10	Q081050002	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	6,628.32
P086A00278	24	Q082433003	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER MONTHLY	1,224.00
P086A00279	24	Q082440002	10/01/2007	PITNEY BOWES	ISSUED TO COVER POSTAL METER	720.00
P086A00281	24	Q082400012	10/01/2007	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE	336.00
P086A00282	24	Q082410005	10/01/2007	XEROX CORPORATION	ISSUED TO COVER MONTHLY	1,096.68
P086A00283	24	Q082400010	10/01/2007	XEROX CORPORATION	ISSUED TO COVER MONTHLY	1,321.32
P086A00290	10	Q081050003	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	11,537.88
P086A00293	29	Q082940012	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	2,000.00
P086A00294	29	Q082940013	10/01/2007	ARMORED EXPRESS SVC INC	COURIER SERVICES FOR TRANSFER	3,900.00
P086A00301	26	Q082600002	10/01/2007	I CONNECT (AKA: I RADIO)	CON'T UNLIMITED RADIO AIRTIME	3,062.64
P086A00302	17	Q081729001	10/01/2007	STERLING COMMERCE (S) PTE, LTD	ISSUED TO COVER ANNUAL	1,618.00
P086A00303	17	Q081729008	10/01/2007	CARROLL-KRON CONSULTING INC.	ISSUED TO COVER ON-GOING	48,000.00
P086A00306	26	Q082600003	10/01/2007	XEROX CORPORATION	MAINTENANCE AGREEMENT FOR FAX-	336.00
P086A00307	26	Q082640002	10/01/2007	I CONNECT (AKA: I RADIO)	CON'T UNLIMITED RADIO AIRTIME	3,062.28
P086A00308	26	Q082640005	10/01/2007	PITNEY BOWES	POSTAGE BY PHONE METER RENTAL	459.00
P086A00312	10	Q081050005	10/01/2007	TELEGUAM HOLDINGS, LLC	VOICEMAIL FOR THE FOLLOWING	2,446.08
P086A00315	16	Q081633002	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIR TIME	875.28
P086A00316	16	Q081631003	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIR TIME	1,312.56
P086A00330	17	Q081712012	10/01/2007	EMDEON PRACTICE SERVICES	ISSUED TO COVER THE COST	1,914.00
P086A00331	17	Q081712009	10/01/2007	EMDEON PRACTICE SERVICES	ISSUED TO COVER THE COST	59,298.36
P086A00332	17	Q081712018	10/01/2007	PITNEY BOWES	ISSUED TO COVER COST FOR THE	459.00
P086A00333	17	Q081712017	10/01/2007	ARMORED EXPRESS SVC INC	ISSUED TO COVER THE COST FOR	3,432.00
P086A00335	17	Q081712016	10/01/2007	JMI HEALTHCARE SERVICES	ISSUED TO COVER THE COST FOR	8,800.00
P086A00337	17	Q081712027	10/01/2007	GETS BUSINESS SYSTEM	BLANKET PURCHASE AGREEMENT	3,924.15
P086A00338	17	Q081712022	10/01/2007	RADIOCOM	ISSUED TO COVER COST FOR	240.00
P086A00339	17	Q081712001	10/01/2007	JMI HEALTHCARE SERVICES	ISSUED TO COVER (1) YEAR	13,500.00
P086A00340	17	Q081712002	10/01/2007	JMI HEALTHCARE SERVICES	BLANKET PURCHASE AGREEMENT	2,500.00
P086A00341	17	Q081712007	10/01/2007	ETREBY COMPUTER COMPANY	ISSUED TO COVER THE COST FOR	13,460.00
P086A00348	42	Q084210001	10/01/2007	MARIANAS GAS CORPORATION DBA	ISSUED TO COVER COST FOR THE	15,000.00
P086A00355	42	Q084210008	10/01/2007	TELEGUAM HOLDINGS, LLC	ESTIMATED ANNUAL CHARGES FOR	48,000.00
P086A00357	42	Q084210009	10/01/2007	TELEGUAM HOLDINGS, LLC	ESTIMATED ANNUAL CHARGES FOR	840.00
P086A00358	42	Q084210010	10/01/2007	TELEGUAM HOLDINGS, LLC	ESTIMATED ANNUAL CHARGES FOR	1,320.00
P086A00359	17	Q081755010	10/01/2007	MARIANAS CABLEVISION	5MB BANDWIDTH SERVICE	32,040.00
P086A00365	17	Q081720019	10/01/2007	PACAIR LTD	ISSUED TO COVER THE COST TO	9,204.00
P086A00367	17	Q081720002	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED PUSH-TO-TALK PLAN(3)	1,312.56

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A00368	17	Q081712041	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	1,564.20
P086A00369	17	Q081755016	10/01/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST	4,000.00
P086A00373	17	Q081712037	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF	8,000.00
P086A00374	17	Q081712013	10/01/2007	ISLAND EQUIPMENT COMPANY	ISSUED TO COVER COST FOR	907.40
P086A00378	17	Q081755024	10/01/2007	MPI TECHNOLOGICS INC.	BLUE SERVER SOFTWARE	8,000.00
P086A00391	08	Q080800009	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 5	2,187.72
P086A00392	08	Q080800008	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 2	875.04
P086A00393	08	Q080800007	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR	2,187.72
P086A00394	08	Q080853001	10/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 4	1,750.20
P086A00397	08	Q080800016	10/01/2007	DATA MANAGEMENT RESOURCES	SOFTWARE SUPPORT; ANNUAL MAINT	700,000.00
P086A00398	08	Q080800014	10/01/2007	I T & E OVERSEAS, INC	MISC PBX EQUIPMENT LEASE	32,460.00
P086A00399	08	Q080800012	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	113,764.20
P086A00400	08	Q080800015	10/01/2007	IBM CORPORATION	ON SITE MAINTENANCE FOR IBM	150,000.00
P086A00401	08	Q080800004	10/01/2007	XEROX CORPORATION	FULL SERVICE MAINTENANCE FOR	4,980.00
P086A00402	42	Q084210016	10/01/2007	MID-PAC DIESEL REPAIR	BPA: ISSUE TO COVER COST FOR	3,000.00
P086A00403	42	Q084280009	10/01/2007	TELEGUAM HOLDINGS, LLC	ESTIMATED ANNUAL CHARGES FOR	5,400.00
P086A00406	17	Q081755006	10/01/2007	VIDEO COMMUNICATIONS, INC.	POLYCOM MGC100 & SE100 ANNUAL	25,000.00
P086A00407	17	Q081755007	10/01/2007	TYDINGCO, FRANCIS B	DETECT IT TECHNICAL SUPPORT	6,000.00
P086A00408	17	Q081712032	10/01/2007	CYBERTEC CORPORATION	ISSUED TO COVER COST OF	1,432.68
P086A00410	42	Q084280008	10/01/2007	TELEGUAM HOLDINGS, LLC	ESTIMATED ANNUAL CHARGES FOR	42,000.00
P086A00411	17	Q081720018	10/01/2007	PACAIR LTD	ISSUED TO COVER THE COST TO	1,320.00
P086A00412	42	Q084280010	10/01/2007	XEROX CORPORATION	FULL SERVICE MAINTENANCE FOR	1,341.08
P086A00415	18	Q081820002	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR FY2008	15,470.00
P086A00416	42	Q084280013	10/01/2007	PACIFIC SECURITY ALARM, INC	TO PROVIDE SERVICE & MAINTENANCE	3,000.00
P086A00417	18	Q081800017	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	1,656.00
P086A00420	18	Q081800018	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	1,392.00
P086A00421	18	Q081800019	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	1,392.00
P086A00422	18	Q081800020	10/01/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	1,392.00
P086A00427	03	Q080300003	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	17,805.00
P086A00428	06	Q080680005	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	4,500.00
P086A00429	06	Q080600016	10/01/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	300,000.00
P086A00430	06	Q080600011	10/01/2007	PITNEY BOWES INC	PITNEY BOWES METER RENTAL	623.90
P086A00431	03	Q080300001	10/01/2007	MARIANAS CABLEVISION	ISSUED TO COVER THE COST	587.88
P086A00432	06	Q080600007	10/01/2007	PACIFIC DAILY NEWS	SUBSCRIPTION	132.72
P086A00433	15	Q081520002	10/01/2007	I CONNECT (AKA: I RADIO)	TWO-WAY RADIO, UNLIMITED RADIO	1,312.56
P086A00434	06	Q080600010	10/01/2007	PITNEY BOWES INC	TO COVER COST FOR POSTAGE	7,000.00
P086A00435	06	Q080630003	10/01/2007	PITNEY BOWES INC	TO COVER COSTS FOR METER	789.84
P086A00436	06	Q080630001	10/01/2007	ARMORED EXPRESS SVC INC	TO COVER COSTS FOR TRANSFER OF	56,475.96
P086A00437	42	Q084280001	10/02/2007	MOTOROLA USFGMD	ISSUED TO COVER COST FOR MAIN-	16,044.15
P086A00441	42	Q084210007	10/02/2007	DATA MANAGEMENT RESOURCES	DEDICATED 10MB CONNECTION FROM	8,400.00
P086A00442	42	Q084210015	10/02/2007	CORAL REEF MARINE CTR INC	BPA: FOR GFD SEACRAFT REPAIRS	1,000.00
P086A00443	42	Q084280002	10/02/2007	MOTOROLA USFGMD	ISSUE TO COVER COST FOR RADIO	20,943.00
P086A00444	24	Q082433004	10/02/2007	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE	1,101.96
P086A00448	29	Q082940014	10/02/2007	COMPUWARE ASIA-PACIFIC LIMITED	SOFTWARE MAINTENANCE	11,791.46
P086A00450	42	Q084210017	10/02/2007	ROYAL PACIFIC MOTORS	BPA: REPAIRS FOR GFD ALL-	500.00
P086A00451	42	Q084210018	10/02/2007	TRIPLE J MOTORS	BPA: REPAIRS NOT COVERED UNDER	3,000.00
P086A00452	17	Q081755020	10/02/2007	FISHNET SECURITY, INC.	CHECKPOINT FIREWALL ANNUAL	9,000.00
P086A00461	06	Q080630007	10/02/2007	XEROX CORPORATION	FULL SERVICE MAINTENANCE	1,141.08
P086A00462	42	Q084280015	10/02/2007	RADIOCOM	PAGER REPAIRS FOR GOVERNMENT-	1,000.00
P086A00464	42	Q084280005	10/02/2007	DATA MANAGEMENT RESOURCES	EMAIL AND WEB HOSTING SERVICES	480.00
P086A00465	42	Q084280006	10/02/2007	DATA MANAGEMENT RESOURCES	WEB SITE MAINTENANCE. MONTHLY	3,300.00
P086A00466	42	Q084280007	10/02/2007	MID-PAC DIESEL REPAIR	GENERATOR EMERGENCY REPAIRS TO	2,000.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A00467	42	Q084280003	10/02/2007	MID-PAC DIESEL REPAIR	PREVENTIVE MAINTENANCE(SERVICE	1,080.00
P086A00479	11	Q081100016	10/02/2007	TELEGUAM HOLDINGS, LLC	RENEWAL FOR TELEPHONE SERVICES	42,000.00
P086A00480	08	Q080800003	10/02/2007	XEROX CORPORATION	FULL SERVICE MAINTENANCE FOR	1,452.00
P086A00481	06	Q080600002	10/02/2007	XEROX CORPORATION	TO COVER COST FOR MAINTENANCE	482.64
P086A00482	06	Q080600003	10/02/2007	XEROX CORPORATION	TO COVER COST FOR FULL SERVICE	336.00
P086A00483	08	Q080800002	10/02/2007	XEROX CORPORATION	MAINTENANCE ON FAX MACHINE	336.00
P086A00493	11	Q081170001	10/02/2007	ISLAND BUSINESS SYSTEMS	LEASE RENTAL OF 2 EACH CANON	13,632.00
P086A00496	06	Q080600012	10/02/2007	XEROX CORPORATION	ISSUED TO COVER COST OF FULL	1,533.48
P086A00505	02	Q080260001	10/03/2007	TELEGUAM HOLDINGS, LLC	TO COVER COSTS FOR TELEPHONE	1,776.00
P086A00506	06	Q080680004	10/03/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	875.04
P086A00507	16	Q081613001	10/03/2007	XEROX CORPORATION	PRINT MAINTENANCE FOR XEROX	150.00
P086A00508	06	Q080600021	10/03/2007	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR EIGHT	4,000.28
P086A00512	06	Q080630004	10/03/2007	GETS BUSINESS SYSTEM	MAINTENANCE AGREEMENT	5,000.00
P086A00522	02	Q080280007	10/03/2007	I CONNECT (AKA: I RADIO)	FIRST RESPONDER UNLIMITED	135.30
P086A00524	02	Q080280006	10/03/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 7	633.99
P086A00525	02	Q080280010	10/03/2007	I CONNECT (AKA: I RADIO)	UNLIMITED FLEX RADIO AIRTIME	2,836.83
P086A00526	18	Q081800015	10/03/2007	GETS BUSINESS SYSTEM	IBM W/W 1000 TYPEWRITERS	1,372.25
P086A00534	02	Q080200001	10/03/2007	TELEGUAM HOLDINGS, LLC	ACCT.#01109315570 (CENTRAL	55,398.60
P086A00535	02	Q080210002	10/03/2007	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	11,317.08
P086A00536	18	Q081800002	10/03/2007	SIRSIDYNIX PTY LTD	SOFTWARE MAINTENANCE FOR	17,024.88
P086A00540	02	Q080200003	10/03/2007	PACIFIC DAILY NEWS	PACIFIC DAILY NEWS (RENEWAL)	2,756.32
P086A00541	02	Q080200004	10/03/2007	MARIANAS CABLEVISION	ISSUED TO COVER THE COST OF	857.28
P086A00542	02	Q080200005	10/03/2007	MARIANAS CABLEVISION	GOVERNOR'S CHAMBERS (#972794)	3,826.68
P086A00543	18	Q081800005	10/03/2007	PACAIR LTD	24-HOUR MONITORING OF SYSTEM	540.00
P086A00544	18	Q081800006	10/03/2007	PACAIR LTD	24-HOUR MONITORING OF SYSTEM	540.00
P086A00545	18	Q081800007	10/03/2007	PACAIR LTD	24-HOUR MONITORING OF SYSTEM	540.00
P086A00546	18	Q081800008	10/03/2007	PACAIR LTD	24-HOUR MONITORING OF SYSTEM	540.00
P086A00547	11	Q081100021	10/03/2007	ISLAND BUSINESS SYSTEMS	BLANKET PURCHASE AGREEMENT FOR	7,000.00
P086A00548	11	Q081170004	10/03/2007	ISLAND BUSINESS SYSTEMS	BLANKET PURCHASE AGREEMENT FOR	4,500.00
P086A00549	11	Q081100009	10/03/2007	PITNEY BOWES	RENTAL FOR POSTAGE METER	637.00
P086A00550	11	Q081170003	10/03/2007	TELEGUAM HOLDINGS, LLC	TO COVER THE COST OF TELEPHONE	42,000.00
P086A00563	18	Q081800001	10/10/2007	G4S SECURITY SERVICES(GUAM) INC	SECURITY SYSTEMS SERVICES FOR	780.00
P086A00568	17	Q081755013	10/04/2007	TELEGUAM HOLDINGS, LLC	ISDN PRI CIRCUIT	9,600.00
P086A00569	17	Q081755023	10/04/2007	FUNK SOFTWARE	FUNK ANNUAL MAINTENANCE	3,000.00
P086A00571	17	Q081755019	10/04/2007	PACAIR LTD	SECURITY ACCESS ANNUAL MAINTEN	24,931.94
P086A00578	34	Q083400003	10/04/2007	PACIFIC DAILY NEWS	SUBSCRIPTION FOR PACIFIC DAILY	132.72
P086A00583	17	Q081755014	10/04/2007	TELEGUAM HOLDINGS, LLC	ISDN REPROGRAMMING SERVICE	4,610.00
P086A00584	06	Q080600023	10/04/2007	DATA MANAGEMENT RESOURCES	MAINTENANCE OF GSA PROCUREMENT	24,000.00
P086A00589	06	Q080600024	10/04/2007	DATA MANAGEMENT RESOURCES	TECHNICAL SUPPORT SERVICES	350,000.00
P086A00603	02	Q080200007	10/05/2007	MARIANAS VARIETY	ISSUED TO COVER THE COST FOR	300.00
P086A00605	02	Q080200009	10/05/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	875.04
P086A00606	02	Q080200010	10/05/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	1,581.96
P086A00607	02	Q080200011	10/05/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	819.00
P086A00608	02	Q080210001	10/05/2007	PACIFIC DAILY NEWS	SUBSCRIPTION PERIOD	153.95
P086A00609	02	Q080210003	10/05/2007	MARIANAS CABLEVISION	ISSUED TO COVER THE COST OF	647.76
P086A00613	11	Q081100020	10/05/2007	PACIFIC DAILY NEWS	DAILY DELIVERY OF PACIFIC	201.50
P086A00616	06	Q080600025	10/05/2007	NEXT GENERATION INFORMATION	APPLICATION AND CONFIGURATION	35,500.00
P086A00617	06	Q080600026	10/05/2007	NEXT GENERATION INFORMATION	ANNUAL COMPUTWARE UNIFIG	12,500.00
P086A00618	06	Q080600028	10/05/2007	PACAIR LTD	MONTHLY PREVENTIVE MAINTENANCE	6,750.00
P086A00619	06	Q080600030	10/05/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	7,250.48
P086A00621	06	Q080600031	10/05/2007	FISHNET SECURITY, INC.	TECHNICAL SUPPORT ON CURRENT	5,000.00
P086A00624	02	Q080280023	10/05/2007	I CONNECT (AKA: I RADIO)	I-CONNECT MOTOROLA I560 RADIO	4,444.20

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A00625	02	Q080280026	10/05/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR	1,095.34
P086A00634	18	Q081800029	10/06/2007	PACIFIC STARS & STRIPES	SUBSCRIPTION	207.00
P086A00635	18	Q081800003	10/06/2007	MARIANAS VARIETY	ISSUED TO COVER COST FOR	150.00
P086A00636	18	Q081800004	10/06/2007	PACAIR LTD	24-HOUR MONITORING OF SYSTEM	540.00
P086A00645	18	Q081800032	10/06/2007	3M COMPANY	ISSUED TO COVER COST FOR	2,768.00
P086A00662	18	Q081800023	10/08/2007	PACIFIC DAILY NEWS	SUBSCRIPTION RENEWAL FOR	201.50
P086A00680	05	Q080500001	10/09/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE	7,265.52
P086A00685	23	Q082300009	10/10/2007	MARIANAS CABLEVISION	MONTHLY CABLENET SUBSCRIPTION	2,334.00
P086A00686	23	Q082300021	10/10/2007	PITNEY BOWES	POSTAGE BY PHONE METER REFILLS	1,599.96
P086A00687	23	Q082300022	10/10/2007	PITNEY BOWES	POSTAGE BY PHONE METER RENTAL	39.96
P086A00688	23	Q082300023	10/10/2007	MARIANAS CABLEVISION	CABLE SERVICES, DMHSA BUILDING	1,824.00
P086A00689	23	Q082310009	10/10/2007	MARIANAS VARIETY	SUBSCRIPTION	150.00
P086A00690	23	Q082310015	10/10/2007	PACIFIC DAILY NEWS	SUBSCRIPTION	129.81
P086A00694	25	Q082522001	10/09/2007	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR TELEPHONE	30,000.00
P086A00696	05	Q080500004	10/09/2007	WEST PUBLISHING COMPANY	1 YEAR SUBSCRIPTION TO WESTLAW	3,120.00
P086A00714	17	Q081753005	10/10/2007	GETS BUSINESS SYSTEM	BPA ISSUED TO COVER THE COST	3,500.00
P086A00735	11	Q081100012	10/12/2007	NATIONAL ASSN OF ATTYS GENERAL	RENEWAL FOR ANNUAL MEMBERSHIP	10,948.00
P086A00736	11	Q081100014	10/12/2007	WEST GROUP PAYMENT CENTER	RENEWAL FOR WESTLAW SERVICES	42,000.00
P086A00737	11	Q081100015	10/12/2007	C W A G--CONFERENCE OF WESTERN	MEMBERSHIP DUES AND LEGAL	1,882.00
P086A00738	11	Q081100013	10/12/2007	NAT'L DISTRICT ATTORNEYS ASSOC	RENEWAL FOR MEMBERSHIP DUES	210.00
P086A00757	06	Q080600033	10/16/2007	IBM CORPORATION	MACHINE MAINTENANCE AS PER	94,887.53
P086A00761	02	Q080280056	10/17/2007	TELEGUAM HOLDINGS, LLC	PHONE SERVICE FOR THE	1,210.80
P086A00762	02	Q080280057	10/17/2007	TELEGUAM HOLDINGS, LLC	DSL SERVICE	234.95
P086A00767	22	Q082298038	10/18/2007	PACIFIC DAILY NEWS	PACIFIC DAILY NEWS	201.48
P086A00768	22	Q082298037	10/18/2007	VARIAN, INC	TRANSFER FEE FOR ELECTRON	252.00
P086A00773	04	Q080400001	10/19/2007	XEROX CORPORATION	60 MONTH LEASE ON XEROX COPIER	6,175.20
P086A00775	04	Q080400004	10/19/2007	MARIANAS CABLEVISION	SUBSCRIPTION TO MARIANAS CABLE	667.68
P086A00776	04	Q080400005	10/19/2007	TELEGUAM HOLDINGS, LLC	GUAM TELEPHONE AUTHORITY TO	14,032.68
P086A00779	09	Q080930010	10/22/2007	GLIMPSES OF GUAM INC	RENEWAL OF SUBSCRIPTION TO	135.00
P086A00794	23	Q082310023	10/22/2007	UNITED STATES POSTAL SERVICE	POSTAGE (POSTAGE BY PHONE)	500.00
P086A00797	03	Q080300005	10/22/2007	PACIFIC DAILY NEWS	SUBSCRIPTION	402.96
P086A00800	12	Q081240006	10/22/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	1,215.06
P086A00805	10	Q081000001	10/23/2007	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	48,000.00
P086A00806	17	Q081713002	10/23/2007	I CONNECT (AKA: I RADIO)	CONTINUED SERVICES FOR DPHSS,	197.04
P086A00807	06	Q080600045	10/23/2007	SANFORD TECHNOLOGY GROUP LLC	MIMIX HA1 NEW VERSION	49,758.00
P086A00808	20	Q082020002	10/23/2007	MARIANAS CABLEVISION	BASIC ANALOG CABLE TV WITH	3,178.80
P086A00820	08	Q080800022	10/24/2007	SANFORD TECHNOLOGY GROUP LLC	MIMIX NEW VERSION ACTIVATION	53,657.00
P086A00825	09	Q080930009	10/25/2007	CENTER FOR WATERSHED	DESIGN AND CONDUCT WATERSHED	35,000.00
P086A00826	26	Q082640021	10/25/2007	TELEGUAM HOLDINGS, LLC	BPA FOR COMPLETE TELEPHONE	4,000.00
P086A00827	09	Q080930008	10/25/2007	CENTER FOR WATERSHED	DESIGN AND CONDUCT WATERSHED	20,000.00
P086A00836	26	Q082640018	10/25/2007	UNITED STATES POSTAL SERVICE	1ST POSTAGE REFILL FOR FY2008	2,500.00
P086A00837	26	Q082640028	10/25/2007	GETS BUSINESS SYSTEM	BLANKET PURCHASE AGREEMENT	900.00
P086A00844	26	Q082640030	10/25/2007	PACIFIC DAILY NEWS	7 DAY SUBSCRIPTION DELIVERY,	334.36
P086A00848	06	Q080600062	10/25/2007	INFOPRINT SOLUTIONS CO. LLC	MACHINE PRINTER MAINTENANCE	7,321.56
P086A00882	23	Q082300038	10/29/2007	I CONNECT (AKA: I RADIO)	TO COVER COST FOR MONTHLY	5,250.48
P086A00886	05	Q080500006	10/30/2007	TELEGUAM HOLDINGS, LLC	RELOCATION OF TELEPHONE	790.40
P086A00894	22	Q082240004	10/30/2007	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR REGULAR	850.00
P086A00895	11	Q081100029	10/30/2007	MARIANAS VARIETY	DAILY DELIVERY OF MARIANAS	150.00
P086A00898	22	Q082240005	10/30/2007	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	550.00
P086A00899	22	Q082240006	10/30/2007	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	875.00
P086A00909	10	Q081000003	10/31/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME SERVIC	1,319.04
P086A00912	22	Q082240007	10/31/2007	I CONNECT (AKA: I RADIO)	MOTOROLA I560 ICONNECT HAND	286.00

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P086A00913	10	Q081068002	10/31/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME (16)	7,000.56
P086A00914	02	Q080293001	10/31/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	1,440.00
P086A00917	02	Q080297002	10/31/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	4,794.36
P086A00918	02	Q080200012	11/01/2007	NET ENTERPRISE INC.	SKU#10780590 - CENTRALIZED	104,393.40
P086A00919	05	Q080500007	11/01/2007	XEROX CORPORATION	RELOCATION OF XEROX SERVICES	243.00
P086A00920	22	Q082240008	11/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR HAND	491.70
P086A00921	22	Q082299001	11/01/2007	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	572.00
P086A00922	22	Q082299002	11/01/2007	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME @ 36.28 FOR	982.30
P086A00923	26	Q082640034	11/05/2007	PITNEY BOWES	SUPPLEMENT P086A00308 \$56.88	66.87
P086A00932	17	Q081712077	11/05/2007	TELEGUAM HOLDINGS, LLC	GTA MERIDIAN INSTRUMENT FOR	490.00
P086A00933	11	Q081120001	11/05/2007	ISLAND BUSINESS SYSTEMS	BLANKET PURCHASE AGREEMENT FOR	1,400.64
P086A00943	20	Q082030007	11/05/2007	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR PHONE	10,750.00
P086A00945	02	Q080209001	11/06/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	615.00
P086A00965	17	Q081712076	11/14/2007	MARIANAS CABLEVISION	BULK ADVERTISING PACKAGE TO	3,000.00
P086A00985	12	Q081200007	11/09/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	58,473.00
P086A00990	10	Q081002002	11/09/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO TIME	1,604.35
P086A00992	23	Q082320006	11/09/2007	I CONNECT (AKA: I RADIO)	UNLIMITED PERSONAL - UNLIMITED	5,156.52
P086A00993	17	Q081712082	11/09/2007	NATIONAL WIC ASSOCIATION	ISSUED TO COVER COST OF THE	323.00
P086A01004	17	Q081712079	11/13/2007	MARIANAS CABLEVISION	TO COVER COST FOR CLASSIFIED	5,000.00
P086A01005	25	Q082521007	11/13/2007	GUAM PRESERVATION TRUST	TO COVER THE COST FOR WORKSHOP	2,800.00
P086A01008	10	Q081060004	11/15/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	3,003.00
P086A01015	10	Q081003004	11/13/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES TO COVER	2,217.12
P086A01017	26	Q082640038	11/14/2007	CARS PLUS, LLC	BLANKET PURCHASE AGREEMENT FOR	1,051.85
P086A01029	13	Q081300039	11/14/2007	UNITED STATES CORRECTIONS	ISSUE TO COVER COST FOR US C-	50,000.00
P086A01038	26	Q082610003	11/15/2007	TELEGUAM HOLDINGS, LLC	TO COVER MONTHLY TELEPHONE	6,400.00
P086A01049	17	Q081712081	11/15/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	2,412.63
P086A01050	10	Q081060001	11/15/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST FOR	7,500.00
P086A01051	10	Q081060002	11/15/2007	I CONNECT (AKA: I RADIO)	TO COVER THE COST UNLIMITED	21,256.95
P086A01059	10	Q081002001	11/16/2007	TELEGUAM HOLDINGS, LLC	PHONE LINE FOR FY08 6467262	2,590.00
P086A01060	30	Q083000001	11/16/2007	TELEGUAM HOLDINGS, LLC	MONTHLY TELEPHONE SERVICES FOR	424.80
P086A01063	17	Q081729016	11/16/2007	INTELLIGENT TECHNOLOGIES	MAINTENANCE & SUPPORT SERVICE	12,225.00
P086A01065	10	Q081068001	11/16/2007	I CONNECT (AKA: I RADIO)	IKEEP 600-UNLIMITED RADIO AIR-	4,658.72
P086A01069	06	Q080630010	11/16/2007	PACIFIC DATA SYSTEMS	RED INK CARTRIDGE FOR DM500/	865.40
P086A01070	09	Q080920006	11/16/2007	PACIFIC DATA SYSTEMS	INK CARTRIDGE FOR PITNEY BOWES	94.50
P086A01075	26	Q082610002	11/16/2007	PITNEY BOWES INC	POSTAGE METER RENTAL FOR MODEL	459.00
P086A01077	10	Q081068004	11/16/2007	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	30,000.00
P086A01080	06	Q080680010	11/16/2007	I CONNECT (AKA: I RADIO)	MOTOROLA HANDSET I415 W/ MESH	904.04
P086A01107	26	Q082610006	11/19/2007	XEROX CORPORATION	XEROX COPIER 245HCG S/N UTV-	143.34
P086A01118	22	Q082298043	11/19/2007	IDEXX DISTRIBUTION, INC.	CAT # WHPC-25 SIMPLATE FOR	1,269.63
P086A01127	02	Q080282001	11/19/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST FOR	424.15
P086A01141	12	Q081240011	11/20/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	3,043.48
P086A01145	26	Q082610011	11/20/2007	PITNEY BOWES INC	SUPPLEMENT P086A01075 TO COVER	56.88
P086A01188	10	Q081020001	11/26/2007	I CONNECT (AKA: I RADIO)	ISSUE TO COVER THE COST FOR UN	2,005.41
P086A01206	16	Q081633007	11/26/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME SERVIC	734.70
P086A01207	16	Q081633005	11/26/2007	I CONNECT (AKA: I RADIO)	MOTOROLA I560 RADIO HANDSET	550.00
P086A01208	24	Q082400014	11/26/2007	TELEGUAM HOLDINGS, LLC	TO COVER COST TO RELOCATE ONE	98.80
P086A01209	24	Q082433005	11/26/2007	TELEGUAM HOLDINGS, LLC	TO COVER COST TO RELOCATE TWO	197.60
P086A01223	17	Q081730019	11/27/2007	MARIANAS CABLEVISION	TV SLIDE ADVERTISING FOR MCV	1,700.00
P086A01228	02	Q080260007	11/27/2007	LOW BUDGET PRODUCTIONS	ISSUED TO COVER THE COST OF	2,000.00
P086A01249	02	Q080200017	11/27/2007	POSTMASTER	ISSUED TO COVER THE COST OF	1,062.00
P086A01261	16	Q081622013	11/27/2007	INT'L ASSN OF FISH AND	FOREIGN AND TERRITORY MEMBER-	150.00
P086A01284	09	Q080930019	11/28/2007	TELEGUAM HOLDINGS, LLC	TELEPHONE EQUIPMENT (ONE TIME	4,694.49

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A01285	09	Q080930021	11/29/2007	COASTAL STATES ORGAN., INC	2008 DUES FOR MEMBERSHIP IN	7,932.00
P086A01287	06	Q080680014	11/30/2007	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	986,842.50
P086A01299	23	Q082300041	11/28/2007	I CONNECT (AKA: I RADIO)	TO PROVIDE THE COST OF MONTHLY	2,406.47
P086A01300	02	Q080200018	11/29/2007	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	900.12
P086A01301	08	Q080800027	2/19/2008	POLAROID SYSTEMS, INC	ISSUED TO COVER COST FOR THE	192,979.00
P086A01341	26	Q082610012	11/30/2007	TELEGUAM HOLDINGS, LLC	TO COVER COMPLETE TELEPHONE	500.00
P086A01345	17	Q081713010	11/30/2007	COLLEGE OF AMERICAN	RENEWAL OF 2008 PROFICIENCY	5,300.00
P086A01346	17	Q081713009	11/30/2007	AMERICAN PROFICIENCY INSTITUTE	RENEWAL OF 2008 PROFICIENCY	525.00
P086A01379	17	Q081755026	12/03/2007	VMWARE INC	REGISTRATION FEES FOR VMWARE	2,995.00
P086A01390	17	Q081719002	12/04/2007	JOURNEYWORKS PUBLISHING	REFUSAL SKILLS FOR ABSTINENCE	2,376.64
P086A01391	17	Q081719003	12/04/2007	JOURNEYWORKS PUBLISHING	STDS: TESTING AND SCREENING	1,136.20
P086A01392	17	Q081712091	12/04/2007	ASTPHND	ISSUED TO COVER COST OF THE	400.00
P086A01437	06	Q080600073	12/05/2007	DATA MANAGEMENT RESOURCES	ISSUED TO COVER THE COST OF	96,931.25
P086A01438	06	Q080600074	12/05/2007	DATA MANAGEMENT RESOURCES	ISSUED TO COVER THE COST OF	49,968.75
P086A01457	22	Q082240015	12/06/2007	VARIAN, INC	GTA UNIVERSAL TUBE W/INTEGRAL	6,690.00
P086A01471	40	Q084004033	12/06/2007	TELEGUAM HOLDINGS, LLC	RELOCATE TELEPHONE LINES	296.40
P086A01472	40	Q084004034	12/06/2007	XEROX CORPORATION	RELOCATION OF XEROX COPIER	242.60
P086A01509	22	Q082240017	12/10/2007	MARIANAS GAS CORPORATION DBA	ISSUE TO COVER COST FOR REFILL	3,902.00
P086A01525	25	Q082521009	12/10/2007	PACIFIC TYRE	ISSUED TO COVER UNANTICIPATED	1,038.16
P086A01546	02	Q080200022	12/11/2007	PITNEY BOWES INC	ISSUED TO COVER THE COST OF	19.00
P086A01553	02	Q080200023	12/11/2007	PACIFIC MEDIA INC	ISSUED TO COVER THE COST OF	139.71
P086A01630	17	Q081712095	12/14/2007	MARIANAS CABLEVISION	MCV CLASSIFIED AD FOR TOBACCO	7,000.00
P086A01634	42	Q084210028	12/14/2007	ROYAL PACIFIC MOTORS	PARTS & SUPPLIES FOR ALL GFD	800.00
P086A01645	16	Q081600006	12/14/2007	TELEGUAM HOLDINGS, LLC	TO COVER COST OF REPROGRAMING	67.80
P086A01650	17	Q081713027	12/14/2007	ETR ASSOCIATES	#R25-ND POSTER: "STD FACTS"	5,280.00
P086A01651	42	Q084210030	12/14/2007	CYCLES PLUS, LLC	PARTS & SUPPLIES FOR GFD JET	500.00
P086A01661	42	Q084210021	12/17/2007	ATKINS KROLL INC	ISSUE TO COVER COST FOR TOYOTA	1,500.00
P086A01670	42	Q084210029	12/17/2007	CYCLES PLUS, LLC	JET SKI REPAIRS TO INCLUDE	800.00
P086A01681	42	Q084210020	12/17/2007	TRIPLE J MOTORS	ISSUE TO COVER COST FOR FORD	1,500.00
P086A01726	22	Q082241001	12/18/2007	TELEGUAM HOLDINGS, LLC	ONE TIME SET UP FEE FOR PHONE	1,271.76
P086A01748	12	Q081200017	12/19/2007	MOTOROLA USFGMD	ISSUED TO COVER THE COST FOR	6,433.40
P086A01755	26	Q082640042	12/20/2007	SOFTWARE SPECIALTIES	ISSUED TO COVER THE COST TO	4,800.00
P086A01779	08	Q080853007	12/20/2007	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME,4 UNIT	1,312.65
P086A01780	08	Q080853008	12/20/2007	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	209.92
P086A01807	06	Q080600080	12/26/2007	URS CORPORATION AMERICAS	ISSUED TO COVER THE COST TO	100,000.00
P086A01808	22	Q082201001	12/26/2007	TIRE SVCS.EQUIPMENT MFG,INC.CO	ISSUE TO COVER COST FOR	708.73
P086A01814	12	Q081220045	12/27/2007	AMERICAN POLYGRAPH ASSOCIATION	TO COVER ANNUAL MEMBERSHIP	300.00
P086A01815	17	Q081713055	12/27/2007	ENVISION TECHNOLOGY PARTNERS	SERVICES FOR INTERGRATION OF	69,000.00
P086A01816	12	Q081220046	12/27/2007	GUAM BAR ASSOCIATION	TO COVER ANNUAL MEMBERSHIP	300.00
P086A01841	02	Q080297105	12/28/2007	PITNEY BOWES INC	ISSUED TO COVER THE COST OF	588.00
P086A01842	02	Q080297106	12/28/2007	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST OF	500.00
P086A01843	02	Q080297107	12/28/2007	PACIFIC DATA SYSTEMS	ISSUED TO COVER THE COST OF	370.00
P086A01845	17	Q081700018	12/31/2007	U S POSTMASTER	ISSUED TO COVER COST FOR POST	513.00
P086A01874	02	Q080280074	12/31/2007	FISHNET SECURITY, INC.	CO-MANAGED FIREWALL SERVICE-	13,680.00
P086A01926	22	Q082200002	1/03/2008	LI COR BIO SCIENCES	ISSUE TO COVER COST TO REPLACE	585.00
P086A01985	10	Q081060006	1/07/2008	PHOENIX PACIFIC (GUAM) INC	TO COVER COST FOR THE REPAIR	5,000.00
P086A01998	12	Q081240022	1/07/2008	XEROX CORPORATION	COVER THE COST FOR A FULL	999.00
P086A01999	12	Q081240021	1/08/2008	N A S B L A - NAT'L ASSN OF	2008 ANNUAL MEMBERSHIP FEE FOR	6,000.00
P086A02021	17	Q081723005	1/08/2008	INTELLIGENT TECHNOLOGIES	MAINTENANCE & SUPPORT SERVICE	44,100.00
P086A02022	17	Q081722003	1/08/2008	INTELLIGENT TECHNOLOGIES	MAINTENANCE & SUPPORT SERVICE	18,900.00
P086A02023	17	Q081722002	1/08/2008	INTELLIGENT TECHNOLOGIES	AGUPA MAINTENANCE AND SUPPORT	24,795.00
P086A02024	17	Q081723004	1/08/2008	INTELLIGENT TECHNOLOGIES	AGUPA MAINTENANCE AND SUPPORT	39,150.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A02027	08	Q080800028	1/08/2008	DATA MANAGEMENT RESOURCES	ISSUED TO COVER FOR THE	285,000.00
P086A02049	07	Q080700003	1/10/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF	2,250.00
P086A02053	12	Q081220048	1/10/2008	GETS BUSINESS SYSTEM	TO COVER HEAVY PREVENTATIVE	348.95
P086A02104	08	Q080800033	1/11/2008	MARIANAS CABLEVISION	BASIC CABLE FOR 3 LINES	971.73
P086A02158	17	Q081726026	1/15/2008	ISLAND BUSINESS SYSTEMS	ANNUAL MAINTENANCE FOR SIX DR	1,800.00
P086A02161	22	Q082240020	1/15/2008	IDEXX DISTRIBUTION, INC.	COLILERT FOR 100ML SAMPLE, 200	18,219.23
P086A02166	23	Q082300068	1/15/2008	GUAM PSYCHOLOGICAL ASSOCIATION	TO COVER REGISTRATION FEES FOR	650.00
P086A02167	23	Q082320017	1/15/2008	GUAM PSYCHOLOGICAL ASSOCIATION	TO COVER REGISTRATION FEES FOR	550.00
P086A02168	23	Q082310047	1/15/2008	PACIFIC SUBSTANCE ABUSE AND	MEMBERSHIP FEES FY 2008 FOR	2,000.00
P086A02178	17	Q081702001	1/15/2008	NATIONAL COUNCIL OF STATE	NCLEX ANNUAL MEMBERSHIP FEE	3,000.00
P086A02179	17	Q081719010	1/15/2008	CHANNING L BETE CO INC	KNOW WHAT? YOUR BODY IS YOURS	634.80
P086A02196	40	Q084004036	1/15/2008	TELEGUAM HOLDINGS, LLC	ADDITIONAL TELEPHONE LINE	190.00
P086A02202	17	Q081740006	1/16/2008	NAT'L ENVIRON. HLTH ASS (NEHA)	NATIONAL ENVIRONMENTAL HEALTH	195.00
P086A02211	12	Q081240027	1/16/2008	NAT'L SAFE BOATING COUNCIL, INC	2008 ANNUAL MEMBERSHIP FEE FOR	200.00
P086A02227	37	Q083730001	1/17/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO CONTRACT TELEPHONE	8,000.00
P086A02228	17	Q081729017	1/18/2008	GUAM TRAINING.COM	PARTICIPANT'S TO ATTEND THE	3,780.00
P086A02229	42	Q084210038	1/18/2008	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR RELOCATION,	4,834.40
P086A02253	16	Q081622016	1/18/2008	ORG OF WILDLIFE PLANNERS	2008 MEMEBERSHIP -ORGANIZATION	250.00
P086A02303	68	Q086800002	1/21/2008	TELEGUAM HOLDINGS, LLC	GTA EXISTING ACCOUNT FOR	1,275.84
P086A02315	09	Q080930024	1/21/2008	MARIANAS VARIETY	SUBSCRIPTION RENEWAL TO	112.50
P086A02327	24	Q082440015	1/21/2008	UNITED STATES POSTAL SERVICE	POSTAGE FOR METER NO.2407086	500.00
P086A02328	24	Q082440016	1/21/2008	UNITED STATES POSTAL SERVICE	POSTAGE FOR METER NO.2806724,	1,500.00
P086A02356	06	Q080600084	1/22/2008	ASSOC. OF GOV'T ACCOUNTANTS	LINE AGENCY PARTICIPANTS FOR	13,600.00
P086A02366	16	Q081623012	1/22/2008	AVIATION SERVICES LTD	AIRCRAFT CHARTER SERVICE:FIXED	12,250.00
P086A02415	30	Q083000002	1/24/2008	TELEGUAM HOLDINGS, LLC	MONTHLY TELEPHONE SERVICES FOR	651.48
P086A02442	20	Q082000018	1/25/2008	GUAMCELL COMMUNICATIONS	AIRTIME FOR DIGITAL PAGERS @	512.00
P086A02462	18	Q081800041	1/25/2008	PACIFIC DAILY NEWS	7-DAY SUBSCRIPTION FOR DEDEDO	134.32
P086A02498	10	Q081066028	1/28/2008	MARIANAS CABLEVISION	BPA FOR VISUAL/AUDIO COMMUNICA	5,000.00
P086A02523	11	Q081100045	1/30/2008	INDUSTRIAL HYGIENE PROFESS.	FOR INSPECTION OF CONTAMINATED	750.00
P086A02528	36	Q083600011	1/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR	474.00
P086A02589	02	Q080209005	2/01/2008	TELEGUAM HOLDINGS, LLC	FOR TELEPHONE SERVICE FROM	615.00
P086A02613	02	Q080240006	2/04/2008	MORITA & SONS, INC.	ISSUED TO COVER THE COST OF	5,086.00
P086A02625	11	Q081100048	2/05/2008	ISLAND BUSINESS SYSTEMS	STAPLE, CANON J1	478.00
P086A02626	25	Q082500025	2/05/2008	MARIANAS GAS CORPORATION DBA	REFILL OF CHLORINE GAS, 150 LB	1,676.19
P086A02630	25	Q082501014	2/05/2008	MARIANAS GAS CORPORATION DBA	REFILL OF CHLORINE GAS, 150 LB	1,117.46
P086A02703	23	Q082300073	2/07/2008	CIVIC RESEARCH INSTITUTE, INC	TO COVER COST FOR SUBSCRIPTION	139.95
P086A02727	68	Q086800001	2/08/2008	TELEGUAM HOLDINGS, LLC	GTA TELEPHONE SERVICES	1,800.00
P086A02739	22	Q082240029	2/08/2008	ENVIRONMENTAL RESOURCE ASSOC.	AMMONIA AS NITROGEN (N) 1000MG	783.11
P086A02740	22	Q082240030	2/08/2008	I CONNECT (AKA: I RADIO)	BLANKET PURCHASE AGREEMENT:	500.00
P086A02743	26	Q082640053	2/11/2008	PACIFIC DATA SYSTEMS	RIBBON CASSETTE FOR POSTAGE	103.40
P086A02760	06	Q080680020	2/11/2008	TELEGUAM HOLDINGS, LLC	RELOCATION OF TELEPHONE LINES	592.80
P086A02761	17	Q081740020	2/11/2008	WATSON TRAINING & DEVELOPMENT	REGISTRATION FEE FOR TRAINING	2,265.30
P086A02789	02	Q080200032	2/12/2008	PACIFIC BASIN DEVELOPMENT	ISSUED TO COVER THE COST OF	10,250.00
P086A02792	10	Q081066032	2/12/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I855	278.00
P086A02793	10	Q081066033	2/12/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I855	278.00
P086A02795	17	Q081700038	2/12/2008	PACIFIC DATA SYSTEMS	RED FLUORESCENT INK CARTRIDGE	276.00
P086A02796	06	Q080600065	2/12/2008	SEATTLE LAB INC.	ANNUAL VIRUS PROTECTION	733.36
P086A02816	02	Q080200031	2/12/2008	NATIONAL GOVERNOR'S ASSN	TO COVER THE COST OF NGA	22,000.00
P086A02820	02	Q080280084	2/13/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 9	2,173.68
P086A02842	18	Q081800051	2/13/2008	PACIFIC DAILY NEWS	12 MONTH SUBSCRIPTION FOR THE	5,425.00
P086A02875	16	Q081623039	2/14/2008	CYCLES PLUS, LLC	ISSUED TO COVER THE COST FOR	1,310.00
P086A02891	17	Q081713083	2/15/2008	ENVISION TECHNOLOGY PARTNERS	SERVICES FOR INTERGRATION OF	63,680.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A02903	02	Q080280085	2/18/2008	I CONNECT (AKA: I RADIO)	UNLIMITED FLEX: UNLIMITED	1,364.80
P086A02904	02	Q080280086	2/18/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 5	1,207.60
P086A02908	17	Q081713074	2/18/2008	CHANNING L BETE CO INC	PRINTING OF PERSONALIZED	4,758.13
P086A02916	17	Q081712184	2/19/2008	DATA MANAGEMENT RESOURCES	DOMAIN NAME REGISTRATION -ONE	45.00
P086A02920	17	Q081713068	2/19/2008	I CONNECT (AKA: I RADIO)	DPHSS/BCDC-IMMUNIZATION PROG.	525.44
P086A02922	17	Q081716142	2/19/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	4,375.36
P086A02936	11	Q081170011	2/19/2008	NCSEA ROSTER	PARTICIPATION IN ADVANCE	395.00
P086A02937	15	Q081520017	2/19/2008	TELEGUAM HOLDINGS, LLC	BASIC PHONE SERVICE	3,103.32
P086A02944	17	Q081740007	2/19/2008	GETS BUSINESS SYSTEM	BLANKET PURCHASE ORDER FOR	300.00
P086A02955	16	Q081623034	2/19/2008	AVIATION SERVICES LTD	AIRCRAFT CHARTER SERVICE:FIXED	5,500.00
P086A02956	16	Q081631011	2/19/2008	I CONNECT (AKA: I RADIO)	RADIO AIRTIME SERVICE	1,276.10
P086A03025	13	Q081300105	2/21/2008	SANCTUARY INC	TO COVER COST OF TRAINING "THE	100.00
P086A03045	10	Q081060011	2/22/2008	PHOENIX PACIFIC (GUAM) INC	MISCELLANEOUS PARTS AND	10,000.00
P086A03067	22	Q082200004	2/22/2008	I CONNECT (AKA: I RADIO)	RADIO, MOTOROLA I855, #16774	139.00
P086A03068	22	Q082200005	2/22/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	1,029.12
P086A03075	17	Q081723018	2/25/2008	U S POSTMASTER	FIRST CLASS PRESORT MAILING	16,000.00
P086A03077	17	Q081712188	2/25/2008	MARIANAS CABLEVISION	TELEVISION CAMPAIGN FOR THE	5,000.00
P086A03081	12	Q081240036	2/26/2008	WSBAA-CHERI SWAYNE,BOATING LAW	2008 ANNUAL MEMBERSHIP FEE FOR	300.00
P086A03087	10	Q081066027	2/26/2008	MARIANAS CABLEVISION	BPA FOR VISUAL/AUDIO COMMUNICA	5,000.00
P086A03094	32	Q083200042	2/26/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	2,625.00
P086A03106	20	Q082000031	2/27/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST	296.40
P086A03140	26	Q082660019	2/27/2008	NET ENTERPRISE, INC.	ANTI-VIRUS XP PRO COMPATIBLE	111.30
P086A03141	32	Q083200046	2/27/2008	GUAM TRAINING.COM	ISSUED TO COVER THE COST FOR	2,079.00
P086A03146	06	Q080680026	2/28/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	350,610.00
P086A03150	06	Q080680025	2/28/2008	XEROX CORPORATION	RE-LOCATION OF XEROX COPIER	270.96
P086A03166	02	Q080280091	3/03/2008	GOVERNMENT TRAINING INSTITUTE	TRAINING FOR SNIPER COURSE,	58,500.00
P086A03174	17	Q081713084	3/03/2008	GUAM HIV/AIDS NETWORK PROJECT	ISSUED FOR THE PURPOSE OF	10,000.00
P086A03175	17	Q081713085	3/03/2008	GUAM HIV/AIDS NETWORK PROJECT	ISSUED FOR THE PURPOSE OF	14,850.00
P086A03176	17	Q081713086	3/03/2008	GUAM HIV/AIDS NETWORK PROJECT	ISSUED FOR THE PURPOSE OF	10,000.00
P086A03177	17	Q081713087	3/03/2008	GUAM HIV/AIDS NETWORK PROJECT	ISSUED FOR THE PURPOSE OF	4,960.00
P086A03205	02	Q080200037	3/04/2008	PITNEY BOWES INC	ISSUED TO COVER THE COST OF	19.00
P086A03227	20	Q082000035	3/06/2008	NASW GUAM CHAPTER	REGISTRATION FEE, NASW	390.00
P086A03228	20	Q082000033	3/06/2008	NASW GUAM CHAPTER	REGISTRATION FEE, NASW	540.00
P086A03229	12	Q081240042	3/06/2008	PITNEY BOWES	POSTAGE METER RENTAL	515.88
P086A03231	23	Q082300048	3/06/2008	TELEGUAM HOLDINGS, LLC	TO COVER COSTS OF CONTINUING	39,388.63
P086A03232	23	Q082300082	3/06/2008	THE HAWORTH PRESS INC	\O COVER COST OF ONE YEAR'S	300.00
P086A03234	24	Q082440018	3/06/2008	TELEGUAM HOLDINGS, LLC	COST TO COVER GTA COMMERCIAL	569.93
P086A03267	06	Q080610009	3/07/2008	PACIFIC DATA SYSTEMS	INKER CARTRIDGE FOR PITNEY	174.00
P086A03289	07	Q080700010	3/10/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF	2,250.00
P086A03293	17	Q081700043	3/10/2008	PACIFIC DATA SYSTEMS	MAINTENANCE OF PITNEY BOWES	100.00
P086A03325	10	Q081002009	3/13/2008	POSTMASTER	STANDARD MAIL PRESORT MAILING	999.92
P086A03326	17	Q081712196	3/13/2008	ASTPHND	ISSUED TO COVER COST OF THE	400.00
P086A03332	10	Q081050064	3/13/2008	MICRONESIAN APPRAISAL	ISSUE TO COVER COST FOR	20,000.00
P086A03333	10	Q081050065	3/13/2008	MICRONESIAN APPRAISAL	ISSUE TO COVER COST FOR	7,000.00
P086A03334	10	Q081050062	3/13/2008	CAPTAIN, HUTAPEA & ASSOCIATES	ISSUE TO COVER COST FOR	17,500.00
P086A03335	10	Q081050063	3/13/2008	CAPTAIN, HUTAPEA & ASSOCIATES	ISSUE TO COVER COST FOR	5,000.00
P086A03339	16	Q081623050	3/13/2008	SERVICE ARGOS, INC.	SATELLITE TRACKING TO COVER	4,900.00
P086A03340	26	Q082600102	3/13/2008	XEROX CORPORATION	XEROX COPIER MOVE SERIAL NO.	286.68
P086A03361	32	Q083200054	3/14/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	30,167.82
P086A03365	16	Q081623042	3/14/2008	CORAL REEF MARINE CTR INC	EQUIPMENT IMPROVEMENT	18,584.00
P086A03366	16	Q081623043	3/14/2008	CORAL REEF MARINE CTR INC	883711A02 - REMOTE CONTROL	1,183.20
P086A03367	16	Q081623044	3/14/2008	CORAL REEF MARINE CTR INC	PRE-RIG LABOR - INSTALLATION	4,135.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A03372	02	Q080200040	3/17/2008	M. E. INTERNATIONAL, INC.	ISSUED TO COVER THE COST OF	324.00
P086A03408	17	Q081712159	3/18/2008	GETS BUSINESS SYSTEM	ISSUED TO COVER THE COST OF	900.00
P086A03409	17	Q081740033	3/18/2008	SETANTA PUBLISHING, LLC	SUBSCRIPTION RENEWAL FOOD	196.00
P086A03410	18	Q081800051	3/18/2008	NEWSBANK, INC.	12 MONTH SUBSCRIPTION FOR THE	5,425.00
P086A03425	17	Q081725002	3/19/2008	NASW GUAM CHAPTER	ISSUED TO COVER THE COST FOR	390.00
P086A03426	17	Q081728019	3/19/2008	NASW GUAM CHAPTER	ISSUED TO COVER THE COST FOR	585.00
P086A03454	17	Q081740034	3/24/2008	TECHSTREET	SUBSCRIPTION PRODUCT #D-86143	190.00
P086A03456	17	Q081740040	3/24/2008	NISSAN MOTOR CORP OF GUAM	500 DEDUCTIBLE FOR NISSAN	1,000.00
P086A03457	10	Q081050068	3/24/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I580	3,885.00
P086A03468	17	Q081726042	3/25/2008	HILTON GUAM RESORT & SPA	EMPLOYEES TO ATTEND NASW CONF	4,260.00
P086A03478	10	Q081060038	3/25/2008	MORRICO EQUIPMENT, LLC DBA	TO PROVIDE AN OPEN BLANKET	2,000.00
P086A03503	23	Q082310057	3/25/2008	NASW GUAM CHAPTER	REGISTRATION FEES FOR NASW	690.00
P086A03504	16	Q081600008	3/25/2008	XEROX CORPORATION	RELOCATION OF XEROX COPIER,	242.58
P086A03506	16	Q081600010	3/25/2008	TELEGUAM HOLDINGS, LLC	COST TO RELOCATE TELEPHONE	592.80
P086A03507	16	Q081600011	3/25/2008	TELEGUAM HOLDINGS, LLC	INSTALLATION OF BASIC LINE	410.32
P086A03508	16	Q081600013	3/25/2008	TELEGUAM HOLDINGS, LLC	RELOCATION OF TELEPHONES INTO	421.40
P086A03509	16	Q081600014	3/25/2008	TELEGUAM HOLDINGS, LLC	INSTALLATION OF BASIC LINES	509.12
P086A03511	16	Q081633012	3/25/2008	TELEGUAM HOLDINGS, LLC	RELOCATION OF TELEPHONES:	494.00
P086A03512	16	Q081600012	3/25/2008	TELEGUAM HOLDINGS, LLC	COST TO RELOCATE TELEPHONE	421.40
P086A03560	32	Q083200056	3/28/2008	GUAM TRAINING.COM	REGISTRATION FEES FOR 11	1,970.10
P086A03570	29	Q082900011	3/28/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I560 TOUGH PHONE	1,912.00
P086A03572	06	Q080680034	3/28/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	303,955.00
P086A03573	06	Q080680035	3/28/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	49,775.00
P086A03579	23	Q082300097	3/31/2008	APSAC	RENEWAL MEMBERSHIP TO THE	425.00
P086A03580	22	Q082240035	3/31/2008	ENVIRONMENTAL RESOURCE ASSOC.	INORGANICS	300.16
P086A03581	16	Q081600016	3/31/2008	TELEGUAM HOLDINGS, LLC	INSTALLATION OF BASIC LINE	410.32
P086A03614	17	Q081726044	4/01/2008	GUAM MARRIOTT RESORT	EMPLOYEES TO ATTEND MYSN 2008	1,400.00
P086A03638	17	Q081700100	4/02/2008	PACIFIC DATA SYSTEMS	PRINTHEAD ASSEMBLY DM200/300/	1,187.00
P086A03696	32	Q083200057	4/03/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	20,500.00
P086A03699	18	Q081820034	4/03/2008	AMERICAN LIBRARY ASSOCIATION	AMERICAN LIBRARY ASSOC RENEWAL	120.00
P086A03712	29	Q082900012	4/04/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO - AIR TIME	1,746.00
P086A03742	17	Q081740054	4/07/2008	WATSON TRAINING & DEVELOPMENT	REGISTRATION FEE FOR WORKSHOP	558.00
P086A03753	17	Q081728020	4/07/2008	INTELLIGENT TECHNOLOGIES	MAINTENANCE & SUPPORT SERVICE	44,370.00
P086A03770	23	Q082300088	4/08/2008	BLACKWELL PUBLISHING, INC.	TO COVER COST FOR ONE YEAR'S	201.00
P086A03774	13	Q081300157	4/08/2008	TELEGUAM HOLDINGS, LLC	MONTHLY RECURRING CHARGES FOR	410.32
P086A03794	10	Q081040015	4/10/2008	ISLAND EQUIPMENT COMPANY	BLANKET PURCHASE AGREEMENT	500.00
P086A03803	17	Q081712106	4/11/2008	ELSEVIER	TO COVER THE COST OF JOB	625.00
P086A03805	22	Q082200007	4/11/2008	PITNEY BOWES	POSTAGE BY PHONE STAMP REFILL	1,010.00
P086A03838	13	Q081300161	4/14/2008	GUAM TRAINING.COM	TO COVER COST OF ADMINPOWER	716.40
P086A03889	02	Q080200046	4/15/2008	N A S I R E -NAT'L ASSN	ISSUED TO COVER THE COST OF	1,500.00
P086A03892	03	Q080301007	4/16/2008	MARIANAS CABLEVISION	3.2 MBPS DOWN/600 KBPS UP(BML)	698.09
P086A03901	02	Q080210031	4/16/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	296.40
P086A03929	17	Q081730071	4/17/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME SVCS	457.76
P086A03930	17	Q081730070	4/17/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME SVCS	228.88
P086A03931	17	Q081730068	4/17/2008	I CONNECT (AKA: I RADIO)	MOTOROLA MODEL I415 RADIO HAND	319.00
P086A03982	32	Q083200058	4/21/2008	GUAM TRAINING.COM	REGISTRATION FEES FOR 14	2,507.40
P086A04015	11	Q081100079	6/17/2008	DIMENSION SYSTEMS	REPAIR SERVICE NEEDED FOR	3,000.00
P086A04025	17	Q081740056	4/22/2008	NATIONAL ASSOCIATION OF DRUG	MEMBERSHIP DUES FOR NATIONAL	50.00
P086A04031	17	Q081740024	4/22/2008	INSULAR PACIFIC COMMUNICATION	COMPUTER TEMPORARY WIRING	20,175.36
P086A04032	17	Q081740032	4/22/2008	TELEGUAM HOLDINGS, LLC	BASIC LINE REQUEST SERVICE	1,976.00
P086A04033	17	Q081740025	4/22/2008	XEROX CORPORATION	MACHINE MOVE SERVICES FOR	1,148.95
P086A04034	17	Q081730075	4/22/2008	MARIANAS CABLEVISION	TV SLIDE ADVERTISING FOR MCV	2,000.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A04037	17	Q081725005	4/22/2008	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST TO	1,000.00
P086A04038	17	Q0817220006	4/22/2008	U S POSTMASTER	FIRST CLASS PRESORT MAILING	12,000.00
P086A04042	23	Q082300089	4/22/2008	AMERICAN ACADEMY OF PEDIATRICS	TO COVER COSTS FOR TWELVE (12)	507.00
P086A04061	22	Q082220007	4/23/2008	ASSOCIATION OF BOARDS	ABC'S SCORING AND DIAGNOSTIC	3,790.00
P086A04067	12	Q081250009	4/23/2008	B&H PHOTO VIDEO	NIKON D-300 SLR CAMERA W/	14,455.00
P086A04100	24	Q082440021	4/24/2008	U S POSTMASTER	FEE, ANNUAL PERMIT FEE FOR	1,725.00
P086A04106	20	Q082000037	4/24/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE INSTALLATION: PULL	1,049.20
P086A04128	10	Q081002021	4/25/2008	DENIGHT MARKETING GROUP	HOME & LIVING EXPO (1 BOOTH)	1,200.00
P086A04138	17	Q081730077	4/25/2008	N A S O P TREASURER	ANNUAL MEMBERSHIP DUES FOR	400.00
P086A04142	09	Q080930052	4/25/2008	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	157.14
P086A04151	09	Q080904001	4/25/2008	TELEGUAM HOLDINGS, LLC	ONE-TIME COST FOR 3 PHONE	1,093.98
P086A04152	02	Q080282008	4/25/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	359.80
P086A04178	06	Q080651009	5/28/2008	NASASP, INC.	NASASP ANNUAL MEMBERSHIP DUES	700.00
P086A04184	17	Q081728025	4/29/2008	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST TO	3,000.00
P086A04198	10	Q081050074	4/29/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	3,286.02
P086A04201	30	Q083000005	4/29/2008	TELEGUAM HOLDINGS, LLC	MONTHLY TELEPHONE SERVICES FOR	887.97
P086A04218	26	Q082640059	4/30/2008	THOMPSON PUBLISHING GROUP, INC	RENEWAL SUBSCRIPTION ADA	428.50
P086A04235	06	Q080600113	4/30/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	349,596.00
P086A04257	06	Q080600105	5/01/2008	ASSOC. OF GOV'T ACCOUNTANTS	TO COVER THE COST OF	4,000.00
P086A04258	06	Q080680038	5/01/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	11,544.00
P086A04270	22	Q082200010	5/02/2008	AMERICAN PLANNING ASSOCIATION	AMERICAN PLANNING ASSOCIATION	205.00
P086A04286	23	Q082310062	5/05/2008	COMMUNITY ANTI-DRUG COALITIONS	MEMBERSHIP DUES	500.00
P086A04287	24	Q082440024	5/05/2008	U S POSTMASTER	POSTAGE,MAIL- POSTAGE PER	791.72
P086A04291	32	Q083200074	5/05/2008	CORAL REEF MARINE CENTER AND	TO COVER COST FOR	4,152.02
P086A04292	32	Q083200075	5/05/2008	CORAL REEF MARINE CENTER AND	TO COVER COST FOR	2,190.45
P086A04313	02	Q080293011	5/06/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I580 PTT UNIT	1,269.30
P086A04340	12	Q081240056	5/07/2008	DAVIS INSTRUMENTS CORPORATION	DAVIS SELF-INFLATING KEY	3,667.96
P086A04367	17	Q081716159	5/08/2008	KPMG, LLP	ISSUED TO COVER THE COST FOR	250.00
P086A04368	17	Q081700145	5/08/2008	ECRI	RENEWAL SUBSCRIPTION FOR	660.80
P086A04376	12	Q081250018	5/09/2008	KWAN SOFTWARE ENGINEERING INC	VP-AV100-M VERIPIC AUDIO/VIDEO	3,730.00
P086A04385	25	Q082521020	5/09/2008	NATIONAL TRUST FOR HISTORIC	TO COVER THE COST FOR YEARLY	115.00
P086A04397	16	Q081623025	5/09/2008	CABRAS MARINE CORPORATION	FISH AGRREGATING DEVICE (FAD)	106,191.50
P086A04406	24	Q082440025	5/12/2008	UNITED STATES POSTAL SERVICE	POSTAGE FOR METER NO.2407086,	750.00
P086A04408	10	Q081002030	5/12/2008	WATSON TRAINING & DEVELOPMENT	ACCIDENT INVESTIGATION COURSE	837.00
P086A04418	10	Q081050078	5/13/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER COST FOR	1,500.00
P086A04420	34	Q083400016	5/13/2008	MARIANAS CABLEVISION	WEBHOSTING FOR GUAM ENERGY	498.72
P086A04434	10	Q081068106	5/14/2008	INT'L EQUIPMENT OF GUAM	SERVICE MAINTENANCE AND REPAIR	7,000.00
P086A04436	10	Q081066046	5/14/2008	KUAM AM-FM-TV	GUAMAZING RACE PKG. - SILVER	10,500.00
P086A04452	12	Q081230027	5/15/2008	EAGLE CRIME SCENES, INC	CRIME SCENE PROCESSING	129.99
P086A04456	18	Q081800070	5/15/2008	PITNEY BOWES INC	ISSUED FOR THE RENTAL OF	459.00
P086A04466	24	Q082421008	5/16/2008	TELEGUAM HOLDINGS, LLC	INSTALLATION CHARGE FOR ONE	95.00
P086A04469	17	Q081700151	5/19/2008	XEROX CORPORATION	RELOCATE XEROX COPIER MACHINE	422.16
P086A04476	12	Q081240063	5/19/2008	NAT'L SAFE BOATING COUNCIL, INC	BOATING SAFETY SIDEKICKS	330.00
P086A04501	02	Q080282009	5/20/2008	ISLAND BUSINESS SYSTEMS	DRUM UNIT	410.00
P086A04503	02	Q080282010	5/20/2008	ISLAND BUSINESS SYSTEMS	HARD DISK DRIVE	1,285.00
P086A04514	12	Q081250020	5/20/2008	B&H PHOTO VIDEO	CAEDRXTIKS1239001 CANON EOX	594.00
P086A04529	17	Q081712230	5/21/2008	MARIANAS CABLEVISION	CLASSIFIED AD FOR THE DIABETES	5,500.00
P086A04540	16	Q081613038	5/21/2008	DATA MANAGEMENT RESOURCES	DOMAIN NAME REGISTRATION FEE	45.00
P086A04607	23	Q082310064	5/23/2008	NATIONAL ASSN OF STATE ALCOH	ANNUAL MEMBERSHIP DUES	5,200.00
P086A04618	02	Q080200052	5/28/2008	PITNEY BOWES	DM200 POSTAGE METER RENTAL	60.67
P086A04619	17	Q081726042	5/28/2008		EMPLOYEES TO ATTEND NASW CONF	4,260.00
P086A04628	02	Q080201001	5/28/2008	PARSON'S BRINCKERHOFF INTL INC	ISSUED TO COVER COSTS OF	350,000.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A04636	06	Q080600120	5/29/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	288,970.00
P086A04637	06	Q080680040	5/29/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	11,660.00
P086A04638	06	Q080680041	5/29/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	22,770.00
P086A04639	06	Q080680042	5/29/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICES:	48,675.00
P086A04655	10	Q081066048	5/29/2008	TRI VISION MEDIA GROUP, LLC	PROPOSAL #2	3,500.00
P086A04656	10	Q081066049	5/29/2008	TRI VISION MEDIA GROUP, LLC	PROPOSAL #2	3,500.00
P086A04657	10	Q081066050	5/29/2008	TRI VISION MEDIA GROUP, LLC	PROPOSAL #2	3,500.00
P086A04673	37	Q083754003	5/29/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I580 PTT UNITS	2,064.50
P086A04681	17	Q081716161	5/30/2008	NAT'L ASSN OF COMMUNITY	ISSUED TO COVER THE COST FOR	1,692.00
P086A04682	10	Q081066059	5/30/2008	NATIONAL SAFE KIDS CAMPAIGN	REGISTRATION FEE FOR ATTENDANC	1,200.00
P086A04690	16	Q081633015	6/02/2008	XEROX CORPORATION	TO COVER COSTS FOR MOVING	199.38
P086A04694	23	Q082310065	6/02/2008	NAPAFASA(NAT'L ASIAN PAC AMER	MEMBERSHIP TO NATIONAL ASIAN	250.00
P086A04695	25	Q082521027	6/02/2008	MANAGEMENT CONCEPTS INC	TO COVER THE COST FOR TUITION	1,390.00
P086A04700	17	Q081713127	6/02/2008	GUAMCELL COMMUNICATIONS	CELL PHONE SERVICES FOR THE	164.00
P086A04703	17	Q081713130	6/02/2008	INDUSTRIAL HYGIENE PROFESS.	40-HOURS HAZARDOUS WASTE OPERA	2,000.00
P086A04718	06	Q080600066	6/02/2008	FISHNET SECURITY, INC.	FISHNET 24X7 TECHNICAL SUPPERT	2,530.00
P086A04719	17	Q081726052	6/03/2008	AGANA HEIGHTS ATHLETES	ISSUED TO COVER THE COST FOR	5,400.00
P086A04722	02	Q080210036	6/03/2008	ISLAND BUSINESS SYSTEMS	CANON CAMERA EOS5D	3,624.00
P086A04728	29	Q082900014	6/04/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I-880	778.00
P086A04739	15	Q081520028	6/04/2008	UNITED STATES POSTAL SERVICE	POSTAGE METER NO. 2407086	2,000.00
P086A04760	29	Q082900018	6/05/2008	DIMENSION SYSTEMS	POWER OVER ETHERNET MODULE FOR	32,507.00
P086A04761	29	Q082900017	6/05/2008	DIMENSION SYSTEMS	ALTIGEN IP710 PHONE (5 EA)	11,872.00
P086A04768	17	Q081723027	6/06/2008	RED BOOK UPDATE	REDBOOK UPDATE ANNUAL	99.00
P086A04769	17	Q081728029	6/06/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR JUNE,	5,200.00
P086A04770	17	Q081729020	6/06/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR JUNE,	8,400.00
P086A04771	20	Q082000044	6/06/2008	INAPA' MAOLEK, INC	REGISTRATION FEE TO ATTEND	150.00
P086A04780	11	Q081170029	6/09/2008	ISLAND BUSINESS SYSTEMS	STAPLES-E1 FOR IR5000 CANON	520.00
P086A04792	20	Q082000043	6/09/2008	XEROX CORPORATION	XEROX COPIER MACHINE MOVE FOR	103.84
P086A04811	07	Q080700015	6/10/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF	2,250.00
P086A04816	08	Q080810006	6/10/2008	MARIANAS CABLEVISION	ISSUED FOR THE INSTALLATION OF	315.87
P086A04825	25	Q082501026	6/11/2008	ISLAND EQUIPMENT COMPANY	CF TECH OXYGEN	146.10
P086A04829	07	Q080700013	6/11/2008	ELECTION SYSTEMS & SOFTWARE,	CODED PAPER BALLOT STOCK	10,665.00
P086A04845	29	Q082900021	6/13/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE INSTALLATION	1,248.00
P086A04856	17	Q081713138	6/16/2008	INDUSTRIAL HYGIENE PROFESS.	8-HOUR HAZWOPER/HAZMATE TECH	625.00
P086A04857	17	Q081711042	6/16/2008	PACIFIC ISLAND HEALTH	ISSUED TO COVER COST OF ANNUAL	20,000.00
P086A04861	06	Q080600126	6/16/2008	ASSOC. OF GOV'T ACCOUNTANTS	TO COVER THE COST OF	5,200.00
P086A04867	25	Q082521028	6/16/2008	TELEGUAM HOLDINGS, LLC	MONTHLY CHARGE FOR BASIC LINE	390.76
P086A04878	12	Q081220170	6/19/2008	POSTMASTER	COST FOR POST OFFICE BOX	368.00
P086A04896	12	Q081240076	6/19/2008	A B Y C - AMERICAN BOAT AND	ANNUAL BUSINESS MEMBERSHIP FEE	245.00
P086A04907	42	Q084280028	6/20/2008	MOTOROLA USFGMD	10-35W 762-870MHZ XTL 5000	52,984.80
P086A04908	42	Q084280029	6/20/2008	MOTOROLA USFGMD	XTL 5000 MOBILE 10-35 WATT,	18,988.80
P086A04909	42	Q084280030	6/20/2008	MOTOROLA USFGMD	ENH: PROGRAMMING OVER P25	3,659.20
P086A04910	42	Q084280031	6/20/2008	MOTOROLA USFGMD	ADD: ENCRYPTION P25 AND MDC	6,240.00
P086A04911	42	Q084280032	6/20/2008	MOTOROLA USFGMD	CONTROL STATION INSTALLATION	20,394.81
P086A04916	11	Q081100094	6/20/2008	ISLAND BUSINESS SYSTEMS	GPR-17 TONER FOR IR5570 CANON	1,592.00
P086A04919	15	Q081520029	6/20/2008	TELEGUAM HOLDINGS, LLC	INSTALL FEES	2,520.00
P086A04923	02	Q080200054	6/21/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	377.68
P086A04931	26	Q082600105	6/23/2008	TELEGUAM HOLDINGS, LLC	BPA TO COVER COMPLETE TELE-	4,000.00
P086A04936	42	Q084280033	6/23/2008	MOTOROLA USFGMD	H18UCH9PW7N PORTABLE ASTRO	52,272.00
P086A04937	23	Q082300114	6/23/2008	UNIVERSITY OF CALIF RIVERSIDE	TO COVER COST TO TRAIN A	730.00
P086A04953	02	Q080280101	6/23/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I880 DIGITAL CELLULAR	3,890.00
P086A04954	02	Q080280102	6/23/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I580 CELLULAR PHONE/	13,438.80

General Services Agency
 Purchase Orders
 FY 2008

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P086A04961	18	Q081820058	6/24/2008	ASSOC. OF GOV'T ACCOUNTANTS	PACIFIC EMERGING ISSUES	700.00
P086A04968	17	Q081716168	6/24/2008	PACAIR LTD	ISSUED TO COVER THE COST TO	29,277.56
P086A04989	02	Q080282013	6/27/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE	578.36
P086A04997	02	Q080280106	6/30/2008	TELEGUAM HOLDINGS, LLC	GGWAN ONE MEG MODEM	322.65
P086A04998	02	Q080280107	6/30/2008	TELEGUAM HOLDINGS, LLC	GGWAN ONE MEG MODEM	1,062.31
P086A05032	06	Q080600132	6/30/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	330,990.00
P086A05033	06	Q080680045	6/30/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	33,000.00
P086A05034	06	Q080680046	6/30/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	26,125.00
P086A05035	06	Q080680047	6/30/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	3,795.00
P086A05036	06	Q080680048	6/30/2008	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	10,505.00
P086A05050	02	Q080280122	6/30/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I580 RADIO	558.42
P086A05051	17	Q081728006	7/01/2008		FY2008 CONTINUING CONTRACTS:	758.00
P086A05062	11	Q081170032	7/01/2008	PACIFIC DATA SYSTEMS	RIBBON CASSETTE FOR B700	620.40
P086A05068	17	Q081740068	7/01/2008	TELEGUAM HOLDINGS, LLC	MODEL #M6320 MERIDIAN CENTREX	5,475.00
P086A05086	20	Q082030047	7/07/2008	ASSOC. OF GOV'T ACCOUNTANTS	NON MEMBER REGISTRATION FEE TO	650.00
P086A05147	23	Q082300021	7/10/2008		POSTAGE BY PHONE METER REFILLS	1,599.96
P086A05162	08	Q080853032	7/11/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I415 WITH MESH CASE	157.50
P086A05163	08	Q080853033	7/11/2008	I CONNECT (AKA: I RADIO)	UNLIMITED PUSH-TO-TALK.	328.14
P086A05170	26	Q082640066	7/11/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST FOR THE	7,000.00
P086A05172	02	Q080200059	7/14/2008	COUNCIL OF STATE GOV'T	COUNCIL OF STATE GOVERNMENTS'	5,945.00
P086A05182	02	Q080200060	7/14/2008	TELEGUAM HOLDINGS, LLC	OUTSIDE PLANT CONFIGURATION OF	13,800.00
P086A05198	42	Q084280034	7/15/2008	MOTOROLA USFGMD	ENH:RS232, IV&D PACKET INTER-	5,724.90
P086A05230	02	Q080200061	7/15/2008	PACIFIC BASIN DEVELOPMENT	ISSUE TO COVER THE COST FOR	10,250.00
P086A05231	08	Q080810009	7/15/2008	NEOPOST INC	INKJET CARTRIDGE 4102910P	1,213.50
P086A05238	17	Q081713150	7/16/2008	GUAM HIV/AIDS NETWORK PROJECT	CASE MANAGEMENT (NON-MEDICAL)	11,500.00
P086A05239	17	Q081713151	7/16/2008	GUAM HIV/AIDS NETWORK PROJECT	HEALTH EDUCATION/RISK	6,100.00
P086A05240	17	Q081713153	7/16/2008	GUAM HIV/AIDS NETWORK PROJECT	HIV/AIDS OUTREACH SERVICES	10,000.00
P086A05243	02	Q080209007	7/16/2008	TELEGUAM HOLDINGS, LLC	FOR TELEPHONE SERVICE FROM	615.00
P086A05261	23	Q082320042	7/17/2008	SOFTCHOICE CORPORATION	TO COVER THE COST TO PURCHASE	2,509.29
P086A05266	22	Q082240064	7/18/2008	IDEAL ADVERTISING	ISSUE TO COVER COST FOR A FULL	3,000.00
P086A05271	02	Q080280142	7/18/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER THE COST FOR	260.40
P086A05300	22	Q082298049	7/23/2008	INTN'L SOLID WASTE ASSOCIATION	ISSUE TO COVER COST FOR	3,087.19
P086A05370	10	Q081066073	7/28/2008	TELEGUAM HOLDINGS, LLC	RELOCATION OF TELEPHONE LINES	285.00
P086A05371	10	Q081030025	7/28/2008	ISLAND EQUIPMENT COMPANY	200 CF. OXYGEN REFILL	382.20
P086A05377	30	Q083000009	7/28/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR THE	424.88
P086A05392	17	Q081726044	7/30/2008		EMPLOYEES TO ATTEND MYSN 2008	1,400.00
P086A05393	06	Q080680049	7/30/2008	KLOPPENBURG ENT, INC	DEMAND REPONSE SERVICE:	403,650.00
P086A05403	23	Q082300120	8/01/2008	AMERICAN PSYCOLOGICAL ASSOC.	TO ADVERTISE IN THE NOVEMBER	2,055.00
P086A05410	20	Q082000080	8/01/2008	GUAM IDENTIFIES FAMILIES	TRAINING 1ST REGIONAL CONF. ON	725.00
P086A05428	17	Q081730104	8/04/2008	NAT'L ADULT PROTECTIVE SVCS.	NATIONAL ADULT PROTECTIVE	225.00
P086A05450	13	Q081300187	8/05/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER COST FOR	1,162.28
P086A05452	07	Q080700017	8/05/2008	ELECTION SYSTEMS & SOFTWARE,	CODED PAPER BALLOT STOCK 81/2	15,363.00
P086A05479	12	Q081220170	8/06/2008		COST FOR POST OFFICE BOX	368.00
P086A05487	17	Q081713179	8/06/2008	INDUSTRIAL HYGIENE PROFESS.	REVIEW OF DPHSS SPECIAL	4,800.00
P086A05543	25	Q082522012	8/08/2008	ISLAND EQUIPMENT COMPANY	REFILL FOR OXYGEN TANK TECH	191.10
P086A05555	18	Q081820072	8/08/2008	PACIFIC SECURITY ALARM, INC	COMPLETION OF THE FIRE ALARM	1,343.43
P086A05556	17	Q081713182	8/08/2008	CHANNING L BETE CO INC	BROCHURE: "BE PREPARED" POCKET	14,525.00
P086A05569	20	Q082020017	8/11/2008	GUAM IDENTIFIES FAMILIES	TRAINING 1ST REGIONAL CONF. ON	800.00
P086A05582	13	Q081300192	8/11/2008	TELEGUAM HOLDINGS, LLC	M5316 EXECUTIVE INSTRUMENT	2,880.00
P086A05592	24	Q082440026	8/12/2008	UNITED STATES POSTAL SERVICE	POSTAGE REFILL FOR METER NO.	1,500.00
P086A05601	15	Q081520031	8/12/2008	TELEGUAM HOLDINGS, LLC	INSTALL FEES	865.00
P086A05627	02	Q080210040	8/12/2008	TECH-PLUS, INC.	ISSUED TO COVER THE COST OF	2,198.00

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P086A05633	25	Q082522010	8/13/2008	VMB TRADING COMPANY	EVERYDAY CHLORINATING GRANULES	6,724.00
P086A05673	02	Q080200051	8/18/2008	PACIFIC DATA SYSTEMS	INK CARTRIDGE FOR PITNEY BOWES	378.00
P086A05701	40	Q084004046	8/18/2008	PAYLESS MARKETS, INC.	GRANT WRITING 2-DAY WORKSHOP	80.00
P086A05717	23	Q082310082	8/18/2008	GUAM IDENTIFIES FAMILIES	REGISTRATION, PRE-CONFERENCE	350.00
P086A05722	22	Q082220011	8/18/2008	DKSH AUSTRALIA PTY LTD.	CADMIUM COLUMN, DISPOSABLE,	572.00
P086A05803	24	Q082410011	8/21/2008	KGTF-TV/CHANNEL 12	ADVERTISEMENT, TELEVISION	700.00
P086A05830	23	Q082310101	8/21/2008	PACIFIC SUBSTANCE ABUSE AND	CERTIFICATION OF PREVENTION	700.00
P086A05837	17	Q081712312	8/22/2008	MARIANAS CABLEVISION	TO COVER THE COST OF MEDIA	1,170.00
P086A05838	17	Q081712340	8/22/2008	N A F M N P	ISSUED TO COVER COST OF THE	300.00
P086A05849	17	Q081712302	8/25/2008	MARIANAS CABLEVISION	MCV CLASSIFIED AD FOR TOBACCO	2,200.00
P086A05857	02	Q080200068	8/25/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	458.00
P086A05896	06	Q080680050	8/26/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	399,165.00
P086A05914	02	Q080282037	8/27/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	1,245.69
P086A05921	42	Q084210095	8/28/2008	TELEGUAM HOLDINGS, LLC	RELOCATE 472-3304 (FAX) FROM	98.80
P086A05945	42	Q084210093	8/29/2008	XEROX CORPORATION	RELOCATE XEROX COPIER MACHINE	413.24
P086A05997	24	Q082430016	9/01/2008	XEROX CORPORATION	TO COVER COST OF RELOCATING	274.32
P086A05998	10	Q081066103	9/01/2008	TRI VISION MEDIA GROUP, LLC	SIX MONTH COVERAGE TO INCLUDE	7,000.00
P086A05999	24	Q082440032	9/01/2008	GLIMPSES OF GUAM INC	SUBSCRIPTION, 1-YR COMBO	205.00
P086A06007	17	Q081730114	9/02/2008	MARIANAS CABLEVISION	TV SLIDE ADVERTISING FOR MCV	1,725.00
P086A06012	20	Q082000089	9/02/2008	LIFE WORKS GUAM	REGISTRATION FEE TO ATTEND	450.00
P086A06065	17	Q081712375	9/03/2008	TELEGUAM HOLDINGS, LLC	TO COVER COST OF TELEPHONE	213,000.00
P086A06066	17	Q081740091	9/03/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES; DEH	1,245.79
P086A06067	17	Q081723041	9/03/2008	HEALTH CARE COMPLIANCE ASSOC.	SUBSCRIPTION:	30.00
P086A06068	17	Q081711045	9/03/2008	CLIA LABORATORY PROGRAM	ISSUED FOR CLIA COMPLIANCE FEE	3,979.00
P086A06069	17	Q081740097	9/03/2008	THE AMERICAN MOSQUITO ASSOC.	MEMBERSHIP; THE AMERICAN	120.00
P086A06092	15	Q081520032	9/04/2008	S H R M - SOCIETY FOR HUMAN	REGISTRATION FEE FOR SHRM CONF	1,200.00
P086A06135	23	Q082320072	9/04/2008	GUAM IDENTIFIES FAMILIES	REGISTRATION FEE	3,325.00
P086A06136	23	Q082300167	9/04/2008	GUAM IDENTIFIES FAMILIES	REGISTRATION FEE	1,620.00
P086A06137	23	Q082300153	9/04/2008	GUAM IDENTIFIES FAMILIES	PRECONFERENCE REGISTRATION FEE	3,150.00
P086A06138	23	Q082300152	9/04/2008	GUAM IDENTIFIES FAMILIES	REGISTRATION FEE	3,000.00
P086A06139	25	Q082526001	9/05/2008	ISLAND EQUIPMENT COMPANY	11 OZ. MEDIUM OXYGEN REFILL	92.50
P086A06195	10	Q081066094	9/06/2008	CHANNING L BETE CO INC	IMPAIRED DRIVING	9,775.00
P086A06197	10	Q081066104	9/06/2008	CHANNING L BETE CO INC	BUCKLE UP SAFELY ACTIVITY	9,800.00
P086A06226	17	Q081726071	9/08/2008	GUAM IDENTIFIES FAMILIES	ONE DAY OF "SYSTEMS OF CARE"	3,120.00
P086A06251	16	Q081633020	9/08/2008	TELEGUAM HOLDINGS, LLC	DOWNGRADE OF TELEPHONES TO BE	135.20
P086A06252	22	Q082220016	9/08/2008	IDEXX DISTRIBUTION, INC.	ENTEROLERT FOR 100ML SAMPLE,	3,115.31
P086A06258	32	Q083200090	9/09/2008	I CONNECT (AKA: I RADIO)	DIGITAL MOTOROLA RADIO I580	1,745.00
P086A06260	32	Q083200089	9/09/2008	I CONNECT (AKA: I RADIO)	DIGITAL MOTOROLA RADIO I580	1,047.00
P086A06266	02	Q080200072	9/09/2008	PITNEY BOWES	ISSUED TO COVER THE COST OF	654.84
P086A06283	17	Q081740128	9/09/2008	XEROX CORPORATION	MACHINE MOVE SERVICES FOR	1,301.46
P086A06289	02	Q080200073	9/09/2008	N A S I R E -NAT'L ASSN	NASCIO MEMBERSHIP DUES - JAIME	1,500.00
P086A06290	17	Q081716234	9/09/2008	PACIFIC DATA SYSTEMS	RIBBON CASSETTE FOR POSTAGE	1,034.00
P086A06291	17	Q081700161	9/09/2008	U S POSTMASTER	REFILL METER 240181	2,500.00
P086A06292	17	Q081700163	9/09/2008	PACIFIC DATA SYSTEMS	INK CARTRIDGE RED FLORESCENT	368.00
P086A06350	16	Q081613044	9/10/2008	ACE HARDWARE	SHINDAIWA B450 BRUSHCUTTER	5,293.00
P086A06508	17	Q081740047	9/11/2008	PHARMACISTS LETTER	IDENT-A-DRUG REFERENCE BOOK	94.00
P086A06511	17	Q081712303	9/11/2008	JOURNEYWORKS PUBLISHING	IMPRINTED-QUIT SMOKING NOW!	2,423.63
P086A06512	17	Q081723046	9/11/2008	TELEGUAM HOLDINGS, LLC	PURCHASE OF TELEPHONE, M9120	980.00
P086A06515	17	Q081723047	9/11/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE FEATURES OPTION:	155.88
P086A06690	12	Q081220200	9/13/2008	U S POSTMASTER	POSTAGE STAMPS FOR POSTAGE	1,000.00
P086A06740	12	Q081220242	9/14/2008	PITNEY BOWES INC	POSTAGE STAMPS FOR POSTAGE	1,000.00
P086A06812	17	Q081728042	9/15/2008	ECONOMIC SVCS. ADMINISTRATION	ELECTRONIC FUNDS TRANSFER	125.00

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P086A06880	11	Q081100125	9/16/2008	DIMENSION SYSTEMS	TO REPAIR & RE-ACTIVATE THE	14,981.00
P086A06938	16	Q081623040	9/16/2008	MOTOROLA USFGMD	H18UCH9PW7N PORTABLE DIGITAL	12,765.60
P086A06939	16	Q081623041	9/16/2008	MOTOROLA USFGMD	Q498 MDC & ASTRO P25 OTAR	4,371.75
P086A06940	16	Q081623082	9/16/2008	MOTOROLA USFGMD	H18UCH9PW7N PORTABLE DIGITAL	17,020.80
P086A06941	16	Q081623083	9/16/2008	MOTOROLA USFGMD	Q498 MDC & ASTRO P25 OTAR	5,829.00
Grand total ==>						785 11,516,177.29

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P086E00001	06	Q080680002	10/04/2007	FLEET SERVICES	DEMAND RESPONSE SERVICE:	195,058.10
P086E00002	06	Q080680002	10/04/2007	KLOPPENBURG ENT, INC	PARATRANSIT SERVICE:	101,477.70
P086E00003	02	Q080280017	10/09/2007	DENIGHT MARKETING GROUP	TEE SHIRTS, COLOR:WHITE 1 COL	14,325.00
P086E00004	02	Q080280022	10/09/2007	TELEGUAM HOLDINGS, LLC	CELLULAR SERVICE FOR 25	5,795.04
P086E00005	02	Q080280024	10/09/2007	DENIGHT MARKETING GROUP	MEDIA PLAN AND CREATIVE	7,100.00
P086E00006	02	Q080280025	10/09/2007	DENIGHT MARKETING GROUP	AIRTIME FOR MEDIA PLAN TO	14,500.00
P086E00007	02	Q080280027	10/09/2007	DENIGHT MARKETING GROUP	AIRTIME FOR TELEVISION FOR	14,000.00
P086E00008	02	Q080280037	10/09/2007	TELEGUAM HOLDINGS, LLC	SCOPE OF WORK: PULL IN 100-24	5,108.83
P086E00009	02	Q080280039	10/09/2007	GUAM MARRIOTT RESORT	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00010	02	Q080280040	10/09/2007	HILTON GUAM RESORT & SPA	BLANKET PURCHASE AGREEMENT:	4,950.00
P086E00011	02	Q080280041	10/09/2007	ROYAL ORCHID GUAM HOTEL	BLANKET PURCHASE AGREEMENT:	4,950.00
P086E00012	02	Q080280016	10/09/2007	T-FACTORY	K500-BK-M PORT AUTHORITY SILK	1,572.75
P086E00013	02	Q080280045	10/09/2007	T-FACTORY	ARTWORK CHARGE	40.00
P086E00014	02	Q080280018	10/09/2007	M.D. WHOLESALE	SAFETY SOLUTIONS PPE KIT	5,900.00
P086E00015	02	Q080280020	10/09/2007	M.D. WHOLESALE	NON WOVEN EXAM GOWNS 35" X 48"	13,815.00
P086E00016	02	Q080280029	10/09/2007	GUAM MARRIOTT RESORT	T4 PREVENTION EXERCISE/T4 FULL	22,200.00
P086E00017	02	Q080280014	10/09/2007	DENIGHT MARKETING GROUP	RAINCOATS, COLOR:NAVY, 1 COLOR	10,080.00
P086E00018	02	Q080280044	10/09/2007	DENIGHT MARKETING GROUP	ADDITIONAL CHARGES FOR	2,520.00
P086E00019	02	Q080280030	10/10/2007	JAMAICAN GRILL	CATERING SERVICE PACKAGE TO	3,529.95
P086E00020	02	Q080280019	10/11/2007	M.D. WHOLESALE	N95 PARTICULATE RESPIRATOR	5,500.00
P086E00021	02	Q080280038	10/11/2007	TELEGUAM HOLDINGS, LLC	VNN SERVICES FOR TOPOFF FULL	2,223.00
P086E00022	02	Q080280047	10/11/2007	NATIONAL OFFICE SUPPLY	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00023	02	Q080280048	10/11/2007	STANDARD OFFICE SUPPLIES	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00024	02	Q080280049	10/11/2007	GUAM MODERN OFFICE SUPPLY	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00025	02	Q080280050	10/11/2007	PC OUTLET	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00026	02	Q080280051	10/11/2007	COMPUTERSMART COMPANY	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00027	02	Q080280052	10/11/2007	COMPUTER 2000	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00028	02	Q080280053	10/11/2007	COPY EXPRESS	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00029	02	Q080280054	10/11/2007	VICTORIA PRINTING AND	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00030	02	Q080280055	10/11/2007	ELITE PRINTING	BLANKET PURCHASE AGREEMENT	4,950.00
P086E00031	02	Q080280028	10/11/2007	J C MARKETING, INC	EXAM GLOVES LATEX PF SMALL	918.00
P086E00032	02	Q080280043	10/12/2007	DENIGHT MARKETING GROUP	2.5 INCH 3 COLOR STICKERS WITH	720.00
P086E00033	02	Q080280042	10/12/2007	OPTIONS PC SUPPLIES	CAMERA MODEL CANON EOS 5D	5,538.00
P086E00034	06	Q080680006	10/26/2007	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	340,380.00
P086E00035	16	Q081621001	12/12/2007	QUITUGUA, ROLAND J.	TO PERFORM THE DUTIES OF THE	31,250.00
P086E00036	13	Q081300076	1/11/2008	CALIFORNIA MART	TO COVER COST OF FOOD CATERING	271,900.00
P086E00037	16	Q081621002	2/01/2008	MAIDS TO ORDER	TO COVER COST FOR SANITATION	68,000.00
P086E00038	16	Q081630002	4/14/2008	MAIDS TO ORDER	TO COVER COST FOR SANITATION	64,500.00
P086E00039	10	Q081050095	5/26/2008	HAWTHORNE PACIFIC CORPORATION	REPAIR OF D8 DOZER EQ-3	12,777.29
P086E00040	10	Q081050101	6/09/2008	HAWTHORNE PACIFIC CORPORATION	REPAIR OF EQ15 COMPACTOR	1,520.00
P086E00041	10	Q081050099	6/09/2008	MORRICO EQUIPMENT, LLC DBA	REPAIR OF EQ22 EXCAVATOR	7,000.00
P086E00042	10	Q081050114	6/13/2008	J M C EQUIPMENT RENTAL	RENTAL OF 977L TRACKLOADER	14,999.00
P086E00043	10	Q081050113	6/17/2008	HAWTHORNE PACIFIC CORPORATION	DIAGNOSTIC AND REPAIR SERVICES	5,000.00
P086E00044	10	Q081050106	6/19/2008	FLEET SERVICES	REPAIRS OF ROLL-TRUCKS	21,567.20
P086E00045	10	Q081050107	6/18/2008	FAR EAST EQUIPMENT COMPANY LLC	VEHICULAR ATTACHMENTS	90,000.00
P086E00046	10	Q081050104	6/19/2008	FLEET SERVICES	REPAIR OF 20 CUBIC YARD REFUSE	46,486.60
P086E00047	10	Q081050099	6/19/2008	FLEET SERVICES	REPAIR OF EQ22 EXCAVATOR	7,000.00
P086E00048	10	Q081050119	6/21/2008	DIAMOND AUTO PARTS	BLANKET PURCHASE AGREEMENT	666.67
P086E00049	10	Q081050119	6/21/2008	NAPA AUTO PARTS (DIV: BISNES	BLANKET PURCHASE AGREEMENT	666.67
P086E00050	10	Q081050119	6/21/2008	KING'S AUTO PARTS	BLANKET PURCHASE AGREEMENT	666.66
P086E00051	10	Q081050120	6/25/2008	THE SIGN SHOP	2' X 3' GAV. REFLECTIVE SIGN	196.00
P086E00052	10	Q081050116	6/25/2008	DIAMOND AUTO PARTS	STD 7541 SPARK PLUG WIRE	142.56

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P086E00053	10	Q081050116	6/25/2008	KING'S AUTO PARTS	DEN 3032 SPARK PLUG	68.82
P086E00054	10	Q081050117	6/26/2008	TOPPY FURNITURE AND	12,000 BTU SPLIT TYPE	1,937.00
P086E00055	10	Q081050121	7/07/2008	SAFETY 1ST SYSTEMS, INC	MODEL #2225 SAFETY SHOES 6'	7,293.00
P086E00056	10	Q081050103	7/07/2008	FAR EAST EQUIPMENT COMPANY LLC	PACKER (REFUSE) TRUCK	450,000.00
P086E00057	10	Q081050123	7/07/2008	FAR EAST EQUIPMENT COMPANY LLC	SUPPLEMENTAL FUNDING	300,000.00
P086E00058	10	Q081050124	7/07/2008	FAR EAST EQUIPMENT COMPANY LLC	SUPPLEMENTAL FUNDING	5,919.67
P086E00059	10	Q081050111	7/10/2008	FLEET SERVICES	TO PROVIDE PREVENTATIVE	10,000.00
P086E00060	10	Q081050136	7/11/2008	HAWTHORNE PACIFIC CORPORATION	CONTRACTUAL REPAIR FOR	566.18
P086E00061	10	Q081050112	7/11/2008	GUAHAN WASTE CONTROL, INC	TO PROVIDE SERVICES FOR	20,000.00
P086E00062	10	Q081050135	7/11/2008	FAR EAST EQUIPMENT COMPANY LLC	VEHICULAR ATTACHMENTS 33 CUBIC	81,825.00
P086E00063	10	Q081050105	7/11/2008	FAR EAST EQUIPMENT COMPANY LLC	LIFTER TRUCK	100,000.00
P086E00064	10	Q081050132	7/11/2008	FAR EAST EQUIPMENT COMPANY LLC	LIFTER TRUCK	148,433.85
P086E00065	10	Q081050110	7/11/2008	FAR EAST EQUIPMENT COMPANY LLC	METERING DEVICE TRUCK SCALES	20,000.00
P086E00066	10	Q081050137	7/11/2008	FAR EAST EQUIPMENT COMPANY LLC	METERING DEVICE TRUCK SCALES	78,427.56
P086E00067	10	Q081050133	7/14/2008	HAWTHORNE PACIFIC CORPORATION	SKID STEER LOADER	62,406.00
P086E00068	10	Q081050118	7/14/2008	GUAHAN WASTE CONTROL, INC	TO PROVIDE RENTAL SERVICES	10,000.00
P086E00069	10	Q081050125	7/14/2008	REACTION SUPPLY COMPANY	DRAG LINK L-H	897.76
P086E00070	10	Q081050129	7/14/2008	REACTION SUPPLY COMPANY	RADIATOR	2,317.81
P086E00071	10	Q081050130	7/14/2008	REACTION SUPPLY COMPANY	RELAY P/N K301-179	394.80
P086E00072	10	Q081050134	7/14/2008	REACTION SUPPLY COMPANY	SLACK ADJUSTER	2,281.68
P086E00074	10	Q081050126	8/04/2008	TELEGUAM HOLDINGS, LLC	DSL SERVICE 1.2 MPS 1280KBPS/	206.44
P086E00075	10	Q081050126	8/04/2008	SANFORD TECHNOLOGY GROUP LLC	ROUTER ONE TIME CHARGE	124.00
P086E00076	10	Q081050138	8/12/2008	GRAPHIC CENTER, INC	TIPPING BILLING STATEMENT	5,692.48
P086E00077	10	Q081050141	8/12/2008	PAUL'S (GUAM) INC DBA ISLAND	CARGO SHORT	8,100.00
P086E00078	10	Q081050151	8/12/2008	COPY EXPRESS	ISSUE TO COVER COST FOR	333.33
P086E00079	10	Q081050151	8/12/2008	GRAPHIC CENTER, INC	ISSUE TO COVER COST FOR	333.34
P086E00080	10	Q081050151	8/12/2008	POWER GRAFIX & PRINTING	ISSUE TO COVER COST FOR	333.33
P086E00081	10	Q081050145	8/12/2008	GRESKO-GUAM REFINERY & ENVIRON	BLANKET PURCHASE AGREEMENT	2,666.66
P086E00082	10	Q081050145	8/12/2008	UNITEK ENVIRONMENTAL	BLANKET PURCHASE AGREEMENT	2,666.66
P086E00083	10	Q081050145	8/12/2008	SOUTH PACIFIC ENVIRONMENTAL	BLANKET PURCHASE AGREEMENT	2,666.67
P086E00084	10	Q081050149	8/12/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I580 RADIO'S	2,125.24
P086E00085	10	Q081050150	8/12/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	459.96
P086E00086	10	Q081050152	8/19/2008	FLEET SERVICES	SUPPLEMENT REQUISITION FOR	15,271.00
P086E00087	10	Q081050144	8/23/2008	SOUTH PACIFIC PETROLEUM CORP.	DEXTRON III (FLUID	5,400.00
P086E00088	10	Q081050147	8/23/2008	BENSON GUAM ENT INC	YELLOW INVERTED TRAFFIC	274.50
P086E00089	10	Q081050153	8/23/2008	TANKS-A-LOT	4000 PSI WATERBLASTER WITH	3,190.00
P086E00090	10	Q081050155	8/23/2008	PAUL'S GUAM INC	DARK BLUE THICK SOCKS	2,814.75
P086E00091	10	Q081050156	8/23/2008	TSANG BROTHERS CORP	RAIN BOOTS	792.00
P086E00092	10	Q081050158	8/23/2008	SHELL GUAM, INC	15W 40 ENGINE OIL	9,808.00
P086E00093	10	Q081050159	8/23/2008	OPTIONS PC SUPPLIES	OLYMPUS DIGITAL RECORDER	210.00
P086E00094	10	Q081050160	8/23/2008	NAPA AUTO PARTS (DIV: BISNES	BRAKE MASTER CYLINDER	430.63
P086E00095	10	Q081050161	8/23/2008	NAPA AUTO PARTS (DIV: BISNES	OIL FILTER	72.94
P086E00096	10	Q081050162	8/23/2008	NET CIRCUIT DIV OF COMPACIFIC	HP COLOR CARTRIDGE #97	238.98
P086E00097	10	Q081050162	8/23/2008	PC OUTLET	HP COLOR CARTRIDGE #94	161.70
P086E00098	10	Q081050146	8/25/2008	ELITE PRINTING	PRINTING OF ORDOT DUMP BAN	650.90
P086E00099	10	Q081050148	8/30/2008	GINOS TAILOR	LEVIS JEAN MODEL 550	16,908.75
P086E00100	10	Q081050169	8/30/2008	NATIONAL OFFICE SUPPLY	METAL LOCKER W/LOCK & KEY	1,365.00
P086E00101	10	Q081050167	8/30/2008	J V INT'L SAFETY EQUIP CO	HEAVY DUTY COVERALLS	1,118.40
P086E00102	10	Q081050168	8/30/2008	ISLAND EQUIPMENT COMPANY	OXYGEN REFILL	876.60
P086E00103	10	Q081050140	8/30/2008	BIC'S	TAILOR MADE CREW JACKET STYLE	9,787.25
P086E00104	10	Q081050163	8/30/2008	COMPUTERSMART COMPANY	MOUSE	29.50
P086E00105	10	Q081050163	8/30/2008	OPTIONS PC SUPPLIES	FLASHDRIVE	490.00

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Purchase Orders
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Authority Code: 3113 Emergency Procurement

<u>P/O Number</u>	<u>Dept</u>	<u>RQN #</u>	<u>P/O Date</u>	<u>Vendor name</u>	<u>Description</u>	<u>P/O Amount</u>
P086E00106	10	Q081050164	8/30/2008	BENSON GUAM ENT INC	1 1/2" X 10" TAIL PIECE 12"	112.54
P086E00107	10	Q081050164	8/30/2008	TSANG BROTHERS CORP	1 1/2" "P" TRAP ASSY.	60.00
P086E00108	10	Q081050166	8/30/2008	ACE HARDWARE	UPRIGHT VACUUM	137.99
P086E00109	10	Q081050165	8/30/2008	TSANG BROTHERS CORP	3/4" HOSE BIBB	70.80
P086E00110	10	Q081050165	8/30/2008	TEN-TAK SUPPLY COMPANY	1/2" X 1/12" ANGLE VALVES	19.65
P086E00111	10	Q081050128	8/30/2008	REACTION SUPPLY COMPANY	DRUM (REAR) P/N 4335M	5,249.30
P086E00112	10	Q081050131	8/30/2008	REACTION SUPPLY COMPANY	DRUM REAR P/N 4335M	5,249.30
P086E00113	10	Q081050172	8/30/2008	NATIONAL OFFICE SUPPLY	ALL PURPOSE LABEL MS-6424	483.81
P086E00114	10	Q081050173	8/30/2008	NATIONAL OFFICE SUPPLY	MINI CASSETTE DICTATING	1,478.14
P086E00115	10	Q081050175	8/30/2008	NATIONAL OFFICE SUPPLY	192LT IBM WHEELWRITER 3,5,6	143.04
P086E00116	10	Q081050156	9/09/2008	J V INT'L SAFETY EQUIP CO	RAIN BOOTS	792.00
P086E00117	10	Q081050171	9/10/2008	NATIONAL OFFICE SUPPLY	WHITE BOARD 3 X 5	1,198.77
P086E00118	10	Q081050171	9/10/2008	STANDARD OFFICE SUPPLIES	LABEL MARKER DYMO/LETRA TAG	134.83
P086E00119	10	Q081050174	9/10/2008	NATIONAL OFFICE SUPPLY	TAPE, CORRECTION 68620	168.00
P086E00120	10	Q081050174	9/10/2008	STANDARD OFFICE SUPPLIES	PEN, G207 RED	432.96
P086E00121	10	Q081050178	9/17/2008	NATIONAL OFFICE SUPPLY	3" SPIRAL BINDER COMB	74.50
P086E00122	10	Q081050177	9/18/2008	XEROX CORPORATION	3R6296 RECYCLED 8.5 X 11(10	68.70
P086E00123	18	Q081800080	9/19/2008	J & B MODERN TECH	70-125 TON AIR-COOLED CHILLER	86,360.00
P086E00124	10	Q081050181	9/23/2008	HAWTHORNE PACIFIC CORPORATION	SUPPLEMENT REQUISITION	2,258.54
P086E00125	10	Q081050157	9/23/2008	NAPA AUTO PARTS (DIV: BISNES	SIMPLE GREEN	1,146.55
Grand total ==>						124 2,980,047.58