

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

Anthony C. Blaz
Deputy Director

January 15, 2014

The Honorable Judith T. Won Pat Ed.D
Speaker
32nd Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

32-14-1168
Office of the speaker
Judith T. Won Pat, Ed. D.
Date 1.15.14
Time 3:43 PM
Received by [Signature]

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 2013 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

2014 JAN 15 PM 4:05

1168

Authority Code: 3112 Sole Sources

P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136A00015	23	Q132300012	10/01/2012	CERNER HEALTHCARE SOLUTION INC	TO COVER THE COST FOR SOFTWARE	4,347.00
P136A00017	42	Q134210001	10/01/2012	ISLAND EQUIPMENT COMPANY	REFILLING OF OXYGEN BOTTLES TO	9,000.00
P136A00018	42	Q134280002	10/01/2012	MOTOROLA USFGMD	MOTOROLA TWO-WAY RADIO SUB-	45,816.60
P136A00021	17	Q131702002	10/01/2012	UNITED STATES POSTAL SERVICE	ISSUE TO COVER INITIAL COST OF	6,500.00
P136A00022	23	Q132310003	10/01/2012	DATA MANAGEMENT RESOURCES, LLC	WEBSITE MAINTENANCE	5,925.00
P136A00023	20	Q132030003	10/01/2012	SECURITECH SOLUTIONS, INC.	24HOUR MONITORING OF EXISTING	48.00
P136A00025	20	Q132030006	10/01/2012	MOTOROLA USFGMD	RADIO REPAIR SERVICE, 13 EACH	2,196.00
P136A00027	24	Q132400001	10/01/2012	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE ON	468.00
P136A00028	24	Q132400002	10/01/2012	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE ON	432.00
P136A00029	20	Q132030008	10/01/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 22	9,925.80
P136A00030	20	Q132030009	10/01/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 14	1,170.92
P136A00032	24	Q132400008	10/01/2012	PACIFIC DATA SYSTEMS	ISSUED TO COVER COST ON POSTAL	1,000.00
P136A00034	24	Q132400009	10/01/2012	U S POSTMASTER	ISSUED TO COVER COST ON POSTAL	115.00
P136A00035	23	Q132310005	10/01/2012	XEROX CORPORATION	SUPPLY MAINTENANCE - COST PER	797.28
P136A00041	23	Q132310006	10/01/2012	XEROX CORPORATION	SUPPLY MAINTENANCE - COST PER	1,082.40
P136A00044	24	Q132400010	10/01/2012	PITNEY BOWES	ISSUED TO COVER POSTAGE METER	746.50
P136A00048	36	Q133611001	10/01/2012	PACIFIC STARS & STRIPES	SUBSCRIPTION STARS & STRIPES	207.00
P136A00052	02	Q130200001	10/01/2012	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	1,504.44
P136A00060	02	Q130200007	10/01/2012	PITNEY BOWES	ISSUED TO COVER THE COST OF	664.34
P136A00062	02	Q130200013	10/01/2012	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	1,267.32
P136A00064	02	Q130200012	10/01/2012	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	4,719.00
P136A00066	03	Q130300001	10/01/2012	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	7,017.88
P136A00069	24	Q132400003	10/01/2012	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE	1,215.36
P136A00073	24	Q132410001	10/01/2012	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE	1,236.00
P136A00076	36	Q133611003	10/01/2012	MARIANAS VARIETY	NEWSPAPER SUBSCRIPTION 1 YEAR	150.00
P136A00077	36	Q133611009	10/01/2012	PACIFIC DAILY NEWS	DAILY SUBSCRIPTION, 1 YEAR	216.00
P136A00078	36	Q133611012	10/01/2012	PITNEY BOWES INC	RENTAL OF POSTAGE MACHINE	468.99
P136A00092	02	Q130200009	10/01/2012	WEST GROUP	ISSUE TO COVER THE COST FOR	5,758.13
P136A00093	02	Q130200011	10/01/2012	FACER SERVICE CENTER	REGISTRATION; FOR ELECTRONIC	120.00
P136A00094	03	Q130301001	10/01/2012	XEROX CORPORATION	ISSUED TO COVER THE COST OF	2,265.00
P136A00095	36	Q133611004	10/01/2012	3M COMPANY	3802 DETECTION SYSTEM DUAL	3,539.00
P136A00097	24	Q132433001	10/01/2012	XEROX CORPORATION	ISSUED TO COVER SUPPLY-MAINT-	680.96
P136A00100	13	Q131300001	10/01/2012	WEST GROUP	ISSUE TO COVER THE COST FOR	10,404.00
P136A00101	22	Q132298005	10/01/2012	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	6,396.96
P136A00105	36	Q133611010	10/01/2012	SIRSIDYNIX PTY LTD	ANNUAL HORIZON SOFTWARE	20,826.52
P136A00108	36	Q133611011	10/01/2012	G4S SECURITY SERVICES(GUAM)INC	RENEWAL FOR SERVICE &	660.00
P136A00111	22	Q132298007	10/01/2012	PACIFIC DAILY NEWS	SUBSCRIPTION:	216.00
P136A00113	22	Q132298008	10/01/2012	MARIANAS VARIETY	ANNUAL SUBSCRIPTION :	150.00
P136A00115	24	Q132440001	12/03/2012	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE ON	348.00
P136A00116	17	Q131730002	10/01/2012	I CONNECT (AKA: I RADIO)	TWO-WAY RADIO SERVICES FOR 20	10,222.20
P136A00124	29	Q132900009	10/01/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	3,510.72
P136A00132	17	Q131702001	10/01/2012	PITNEY BOWES INC, PURCHASE	ISSUE TO COVER INITIAL COST OF	759.96
P136A00135	24	Q132440004	12/03/2012	PITNEY BOWES	ISSUED TO COVER COST ON POSTAL	813.50
P136A00137	17	Q131716001	10/01/2012	ISLAND BUSINESS SYSTEMS AND	ISSUED TO COVER THE COST FOR	5,600.00
P136A00139	17	Q131716004	10/01/2012	ISLAND EQUIPMENT COMPANY	ISSUED TO COVER THE COST FOR	1,881.50
P136A00141	17	Q131716006	10/01/2012	PITNEY BOWES	ISSUED TO COVER THE COST FOR	525.87
P136A00144	17	Q131716010	10/01/2012	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	7,168.20
P136A00145	17	Q131716012	10/01/2012	KPMG, LLP	ISSUED TO COVER THE COST FOR	325.00
P136A00146	17	Q131716013	10/01/2012	AMERICAN ASSOCIATION OF BIO	ISSUED TO COVER THE COST OF	1,105.23
P136A00148	17	Q131716014	10/01/2012	AMERICAN ASSOCIATION OF BIO	ISSUED TO COVER THE COST OF	1,209.23
P136A00151	17	Q131716016	10/01/2012	G4S SECURITY SERVICES(GUAM)INC	ISSUED TO COVER THE COST FOR	4,273.56
P136A00152	17	Q131716017	10/01/2012	G4S SECURITY SERVICES(GUAM)INC	ISSUED TO COVER THE COST FOR	9,595.32

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136A00153	17	Q131716018	10/01/2012	CERNER CORPORATION	ISSUED TO COVER THE COST	6,972.00
P136A00155	17	Q131716019	10/01/2012	CERNER CORPORATION	ISSUED TO COVER THE COST	6,972.00
P136A00156	17	Q131716020	10/01/2012	SECURESAFE SOLUTIONS LLC	ISSUED TO COVER THE COST FOR	14,020.00
P136A00158	24	Q132440012	12/03/2012	XEROX CORPORATION	TO COVER COST OF PREVENTIVE	348.00
P136A00166	22	Q132298015	10/01/2012	PITNEY BOWES	RENEWAL OF POSTAGE METER	551.88
P136A00176	26	Q132610001	10/01/2012	PACIFIC DAILY NEWS	SUBSCRIPTION FOR NEWSPAPER,	142.92
P136A00179	29	Q132900002	10/01/2012	PITNEY BOWES INC	2012-2013 - ANNUAL RENTAL,-	597.99
P136A00183	17	Q131726006	10/01/2012	PITNEY BOWES	POSTAGE METER RENTAL FOR B700	674.80
P136A00187	17	Q131726005	10/01/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 33	14,738.76
P136A00188	17	Q131740004	10/01/2012	XEROX CORPORATION	SERVICE MAINTENANCE FOR XEROX	507.24
P136A00193	29	Q132900003	10/01/2012	XEROX CORPORATION	60 MONTH LEASE AGREEMENT FOR A	6,385.08
P136A00194	17	Q131751001	10/01/2012	G4S SECURITY SERVICES(GUAM)INC	TO COVER COST FOR ARMORED	4,976.28
P136A00198	23	Q132300021	10/01/2012	I CONNECT (AKA: I RADIO)	TO COVER THE COST FOR DMHSA	13,092.84
P136A00202	25	Q132501001	10/01/2012	I CONNECT (AKA: I RADIO)	TO COVER THE COST FOR AIRTIME	10,654.60
P136A00203	17	Q131753001	10/01/2012	PITNEY BOWES	TO COVER THE COST FOR THE	654.00
P136A00204	25	Q132521002	10/01/2012	I CONNECT (AKA: I RADIO)	TO COVER THE COST FOR AIRTIME	1,312.68
P136A00205	17	Q131753002	10/01/2012	PITNEY BOWES	POSTAGE REPLENISHMENT	5,000.00
P136A00208	17	Q131753003	10/01/2012	PITNEY BOWES	POSTAGE METER REPLENISHMENT	2,500.00
P136A00212	12	Q131240004	10/01/2012	G4S SECURITY SYSTEMS (GUAM)INC	ISSUED TO COVER THE COST FOR	1,533.60
P136A00213	12	Q131220007	10/01/2012	PACIFIC DATA SYSTEMS	ISSUED TO COVER COSTS FOR	617.00
P136A00214	12	Q131220006	10/01/2012	PITNEY BOWES	ISSUED TO COVER COSTS FOR	664.34
P136A00218	12	Q131220002	10/01/2012	G4S SECURITY SYSTEMS (GUAM)INC	ISSUED TO COVER COST FOR	4,600.80
P136A00219	29	Q132900010	10/01/2012	G4S SECURITY SERVICES(GUAM)INC	COURIER SERVICES FOR TRANSFER	4,648.20
P136A00221	29	Q132900011	10/01/2012	DIMENSION SYSTEMS	ANNUAL SOFTWARE ASSURANCE FEE	3,847.00
P136A00222	17	Q131755004	10/01/2012	SECURESAFE SOLUTIONS LLC	TO PROVIDE PREVENTIVE	12,096.00
P136A00229	42	Q134280003	10/01/2012	MOTOROLA USFGMD	GUAM FIRE DEPARTMENT CENTRA-	13,762.56
P136A00234	42	Q134280001	10/01/2012	XEROX CORPORATION	ISSUED TO COVER THE COST FOR	1,641.08
P136A00235	17	Q131755006	10/01/2012	DATA MANAGEMENT RESOURCES, LLC	MAINTENANCE & TECHNICAL	29,160.00
P136A00238	17	Q131753005	10/01/2012	I CONNECT (AKA: I RADIO)	ICONNECT PUSH-TO-TALK RADIO	5,385.04
P136A00249	32	Q133200004	10/08/2012	G4S SECURITY SERVICES(GUAM)INC	CASH IN TRANSIT SERVICE WITH	38,538.84
P136A00257	06	Q130600004	10/08/2012	DATA MANAGEMENT RESOURCES, LLC	MAINTENANCE OF GSA PROCUREMENT	30,000.00
P136A00258	06	Q130600005	10/08/2012	DATA MANAGEMENT RESOURCES, LLC	TECHNICAL SUPPORT SERVICES FOR	300,000.00
P136A00265	06	Q130600006	10/09/2012	NEXT GENERATION INFORMATION	APPLICATION AND CONFIGURATION	40,312.65
P136A00266	26	Q132640002	10/09/2012	MARIANAS VARIETY	SUBSCRIPTION FOR NEWSPAPER,	300.00
P136A00268	06	Q130600007	10/09/2012	NEXT GENERATION INFORMATION	ANNUAL COMPUWARE UNIFACE	14,193.90
P136A00272	06	Q130600011	10/09/2012	SANFORD TECHNOLOGY GROUP AND	ANNUAL STRATEGI SUBSCRIPTION	5,120.00
P136A00273	06	Q130600009	10/09/2012	INFOPRINT SOLUTIONS CO. LLC	MACHINE PRINTER MAINTENANCE	9,782.52
P136A00280	06	Q130630001	10/09/2012	PITNEY BOWES INC, PURCHASE	METER RENTAL FOR THE PERIOD	720.00
P136A00282	06	Q130600010	10/09/2012	I T & E CORPORATION	MITEL MAINTENANCE AND SUPPORT	1,716.00
P136A00291	08	Q130800009	10/10/2012	IBM CORPORATION	ON SITE MAINTENANCE FOR IBM	106,203.72
P136A00292	08	Q130800008	10/10/2012	SECURESAFE SOLUTIONS LLC	APPLICABLE LABOR RATE FOR OUT	1,162.50
P136A00293	08	Q130800007	10/10/2012	SECURESAFE SOLUTIONS LLC	ALARM MONITORING, CENTRAL	660.00
P136A00294	08	Q130800006	10/10/2012	SECURESAFE SOLUTIONS LLC	PREVENTIVE MAINTENANCE AND	29,520.00
P136A00295	08	Q130800005	10/10/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 2	876.24
P136A00296	08	Q130800004	10/10/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 5	2,187.72
P136A00297	08	Q130800003	10/10/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 5	2,187.72
P136A00312	08	Q130800001	10/11/2012	DATA MANAGEMENT RESOURCES, LLC	SOFTWARE MAINT. FOR ISERIES	130,000.00
P136A00318	12	Q131200004	10/11/2012	NEW WORLD SYSTEMS	ISSUED TO COVER THE COST TO	92,460.00
P136A00321	06	Q130651001	10/11/2012	MARIANAS VARIETY	MARIANAS VARIETY GUAM	150.00
P136A00326	06	Q130651002	10/12/2012	PACIFIC DAILY NEWS	SUBSCRIPTION:	216.00
P136A00330	26	Q132640003	10/12/2012	PACIFIC DAILY NEWS	SUBSCRIPTION FOR NEWSPAPER,	285.84
P136A00335	42	Q134210030	10/12/2012	ROYAL PACIFIC MOTORS(YAMAHA)	ISSUE TO COVER THE COST FOR	1,000.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136A00338	06	Q130600018	10/12/2012	PITNEY BOWES	PITNEY BOWES METER RENTAL	748.50
P136A00341	06	Q130630002	10/15/2012	PACIFIC DATA SYSTEMS	RED INK CARTRIDGE (DM500,	351.09
P136A00356	29	Q132900017	10/15/2012	MARIANAS VARIETY	NEWSPAPER SUBSCRIPTION FOR THE	150.00
P136A00357	29	Q132900013	10/15/2012	PACIFIC DAILY NEWS	ANNUAL NEWSPAPER SUBSCRIPTION	216.00
P136A00363	13	Q131300017	10/16/2012	ISLAND EQUIPMENT COMPANY	ISSUED TO COVER THE COST FOR	1,000.00
P136A00368	09	Q130930002	10/16/2012	PITNEY BOWES	PITNEY BOWES POSTAGE METER	325.92
P136A00393	10	Q131010002	10/18/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME: 29	7,523.18
P136A00395	06	Q130600022	10/18/2012	GAS SECURITY SERVICES (GUAM) INC	ARMORED SERVICES FOR TRANSFER	16,996.92
P136A00397	11	Q131100006	10/18/2012	SECURESAFE SOLUTIONS LLC	ISSUED TO COVER THE COST FOR	7,200.00
P136A00402	11	Q131100009	10/19/2012	PACIFIC DAILY NEWS	ISSUED TO COVER THE COST FOR	202.00
P136A00403	11	Q131100010	10/19/2012	MARIANAS VARIETY	ISSUED TO COVER THE COST FOR	150.00
P136A00435	06	Q130630003	10/22/2012	XEROX CORPORATION	SUPPLY MAINTENANCE COST PLAN	1,141.08
P136A00439	11	Q131100019	10/22/2012	PITNEY BOWES	RENEWAL FOR POSTAGE METER	680.00
P136A00444	11	Q131170007	10/22/2012	ISLAND BUSINESS SYSTEMS AND	TO COVER COST FOR REPAIR,PARTS	4,856.00
P136A00447	12	Q131220001	10/23/2012	MOTOROLA USFGMD	ISSUED TO COVER COST FOR	412,515.36
P136A00453	11	Q131170008	10/23/2012	NATIONAL CHILD SUPPORT ENFORC.	MEMBERSHIP DUES RENEWAL TO THE	1,275.00
P136A00454	04	Q130420002	10/23/2012	XEROX CORPORATION	MAINTENANCE FOR COLOR COPIER	4,136.28
P136A00456	11	Q131100001	10/23/2012	ISLAND BUSINESS SYSTEMS AND	ISSUED TO COVER THE COST FOR	19,400.00
P136A00461	11	Q131100002	10/23/2012	NATIONAL ASSN OF ATTYS GENERAL	RENEWAL OF ANNUAL MEMBERSHIP	12,200.00
P136A00462	11	Q131100003	10/23/2012	C W A G--CONFERENCE OF WESTERN	RENEWAL TO THE MEMBERSHIP DUES	2,000.00
P136A00463	11	Q131100004	10/23/2012	NATIONAL DISTRICT ATTORNEYS	RENEWAL MEMBERSHIP DUES TO THE	250.00
P136A00470	24	Q132450005	10/23/2012	UNITED STATES POSTAL SERVICE	ISSUED TO COVER POSTAGE REFILL	400.00
P136A00471	24	Q132430008	10/23/2012	UNITED STATES POSTAL SERVICE	ISSUED TO COVER POSTAGE REFILL	500.00
P136A00472	24	Q132412003	10/23/2012	UNITED STATES POSTAL SERVICE	ISSUED TO COVER POSTAGE REFILL	500.00
P136A00473	24	Q132419006	10/23/2012	UNITED STATES POSTAL SERVICE	ISSUED TO COVER POSTAGE REFILL	644.20
P136A00475	02	Q130210005	10/24/2012	MARIANAS VARIETY	ISSUED TO COVER THE COST OF	150.00
P136A00476	02	Q130210006	10/24/2012	PACIFIC DAILY NEWS	ISSUED TO COVER THE COST OF A	208.80
P136A00484	12	Q131230001	10/24/2012	XEROX CORPORATION	ISSUED TO COVER THE COST TO	266.29
P136A00498	17	Q131713009	10/24/2012	ENVISION TECHNOLOGY PARTNERS	ISSUED TO COVER THE COST FOR	34,640.00
P136A00511	36	Q133621004	10/25/2012	N A S A A	MEMBERSHIP, RENEWAL FOR THE	8,500.00
P136A00513	36	Q133621005	10/25/2012	PACIFIC DAILY NEWS	SUBSCRIPTION FOR PACIFIC DAILY	199.58
P136A00518	24	Q132410010	10/25/2012	PACIFIC DAILY NEWS	NEWSPAPER SUBSCRIPTION FOR	198.00
P136A00538	17	Q131712016	10/26/2012	CYBERTEC CORPORATION	RENEWAL OF SERVICES: ISSUED TO	760.98
P136A00548	17	Q131712023	10/29/2012	UNITED STATES POSTAL SERVICE	FOREVER STAMP BOOKLET	396.00
P136A00550	17	Q131700018	10/29/2012	OSH SOLUTIONS GUAM, LLC	ADULT CPR/FIRST AID/AED	90.00
P136A00603	12	Q131230002	10/31/2012	GAS SECURITY SYSTEMS (GUAM) INC	ISSUED TO COVER COST FOR	4,600.80
P136A00659	10	Q131003007	11/05/2012	WCARB - WESTERN CONFERENCE OF	2013 ANNUAL DUES FOR WCARB	7,500.00
P136A00668	20	Q132030035	11/05/2012	SOUTH PACIFIC PETROLEUM CORP.	LIQUIFIED PETROLEUM GAS LPG	4,679.25
P136A00670	22	Q132210001	11/05/2012	ASSN OF STATE & TER SOLID	ANNUAL ASTSWMO MEMBERSHIP FEE	2,000.00
P136A00707	17	Q131716035	11/06/2012	HEALTH SHIELD ALLIANCE COMPANY	ISSUED TO COVER THE COST FOR	1,030.00
P136A00709	24	Q132410011	11/06/2012	NATIONAL ASSOCIATION OF STATE	CO-SHARE FOR MEMBERSHIP FEES	11,000.00
P136A00710	15	Q131520030	11/06/2012	NATIONAL ASSOCIATION OF STATE	CO-SHARE FOR MEMBERSHIP FEES	11,000.00
P136A00717	12	Q131230006	11/07/2012	PITNEY BOWES	ISSUED TO COVER COST FOR	664.34
P136A00726	17	Q131700021	11/07/2012	UNITED STATES POSTAL SERVICE	STAMP FOR MAILING TO CLIENTS	360.00
P136A00736	12	Q131230007	11/07/2012	PACIFIC DATA SYSTEMS	ISSUED TO COVER COSTS FOR	617.00
P136A00737	02	Q130200029	11/07/2012	POSTMASTER	ISSUED TO COVER THE COST OF	96.00
P136A00743	17	Q131740009	11/08/2012	THE ALLIANCE OF STATES WITH	2012-2013 ANNUAL REGULAR	200.00
P136A00748	06	Q130630006	11/08/2012	PACIFIC DATA SYSTEMS	FULL SERVICE AGREEMENT FOR ON-	2,150.00
P136A00782	36	Q133621015	11/09/2012	DIZZY INC. DBA DNA EVOLUTION	SPONSORSHIP FOR GUAM ART	5,000.00
P136A00802	22	Q132200003	11/13/2012	IDEXX DISTRIBUTION, INC.	WENT200 ENTEROLENT 100 ML, 200	14,793.00
P136A00803	09	Q130930008	11/13/2012	MARIANAS VARIETY	SUBSCRIPTION RENEWAL FOR	150.00
P136A00806	09	Q130930009	11/13/2012	GLIMPSES OF GUAM INC	SUBSCRIPTION RENEWAL	145.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136A00817	29	Q132900022	11/13/2012	PACIFIC DATA SYSTEMS	INK CARTRIDGE, RED INK, FOR A	196.88
P136A00823	10	Q131000005	11/13/2012	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	4,864.97
P136A00825	08	Q130810006	11/13/2012	SHAKPER TECHNOLOGY	SUBSCRIPTION SERVICE ON CHECK	9,800.00
P136A00829	10	Q131022001	11/13/2012	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	5,296.68
P136A00859	06	Q130600016	11/14/2012	IBM CORPORATION	MACHINE MAINTENANCE AS PER	88,551.64
P136A00906	24	Q132440023	11/15/2012	C2ER/LMI TRAINING INSTITUTE	LMI TRAINING INSTITUTE	928.18
P136A00910	42	Q134210031	11/15/2012	MID PAC FAR EAST,LLC	BLANKET PURCHASE AGREEMENT:	4,999.67
P136A00912	42	Q134210031	11/15/2012	TRIPLE J MOTORS	BLANKET PURCHASE AGREEMENT:	4,999.66
P136A00913	09	Q130930013	11/15/2012	XEROX CORPORATION	FULL SERVICE MAINTENANCE FOR	2,295.15
P136A00939	06	Q130600028	11/15/2012	DATA MANAGEMENT RESOURCES, LLC	MAINTENANCE OF GSA PROCUREMENT	18,000.00
P136A00940	06	Q130600029	11/15/2012	DATA MANAGEMENT RESOURCES, LLC	TECHNICAL SUPPORT SERVICES FOR	216,000.00
P136A00960	11	Q131100030	11/16/2012	WEST GROUP PAYMENT CENTER	SUBSCRIPTION RENEWAL FOR	51,081.58
P136A00961	09	Q130902009	11/16/2012	PACIFIC DAILY NEWS	NEWSPAPER SUBSCRIPTION FOR	198.00
P136A00966	09	Q130902010	11/16/2012	MARIANAS VARIETY	NEWSPAPER SUBSCRIPTION FOR	137.50
P136A00978	06	Q130651012	11/19/2012	GUAM BAR ASSOCIATION	2013 GUAM BAR ASSOCIATION	300.00
P136A00979	23	Q132310011	11/19/2012	XEROX CORPORATION	SUPPLY MAINTENANCE - COST PER	797.28
P136A00984	10	Q131020007	11/19/2012	ISLAND EQUIPMENT COMPANY	ISSUED TO COVER THE COST FOR	2,000.00
P136A01007	24	Q132430015	11/20/2012	I CONNECT (AKA: I RADIO)	ISSUED TO COVER UNLIMITED	1,441.25
P136A01025	12	Q131240025	11/21/2012	N A S B L A - NAT'L ASSN OF	ISSUED TO COVER THE COST FOR	6,000.00
P136A01035	15	Q131520033	11/21/2012	UNITED STATES POSTAL SERVICE	ISSUED TO COVER POSTAGE REFILL	250.00
P136A01036	15	Q131520035	11/21/2012	UNITED STATES POSTAL SERVICE	ISSUED TO COVER POSTAGE REFILL	260.00
P136A01044	12	Q131240023	11/21/2012	ROYAL PACIFIC MOTORS(YAMAHA)	ISSUED TO COVER THE COST FOR	4,874.00
P136A01050	32	Q133200016	11/23/2012	I CONNECT (AKA: I RADIO)	DIGITAL AIR TIME SERVICES FOR	53,342.00
P136A01110	12	Q131200012	11/27/2012	NEW WORLD SYSTEMS	ISSUED TO COVER THE COST FOR	1,730.00
P136A01122	10	Q131060024	11/27/2012	I CONNECT (AKA: I RADIO)	TO COVER THE COST FOR 22 NOS	8,849.94
P136A01141	11	Q131170011	11/28/2012	MOTOROLA USFGMD	ISSUED TO COVER THE COST FOR	1,434.00
P136A01155	08	Q130853001	11/29/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR	1,609.08
P136A01160	34	Q133400003	11/29/2012	I CONNECT (AKA: I RADIO)	INSTRUMENT CHOICE 2 AT	1,162.26
P136A01168	13	Q131300026	11/29/2012	MOTOROLA USFGMD	ISSUE TO COVER THE COST FOR A	8,217.00
P136A01229	17	Q131720003	11/30/2012	PITNEY BOWES INC, PURCHASE	ISSUED TO COVER COST OF	739.98
P136A01259	12	Q131240054	12/03/2012	N A S B L A - NAT'L ASSN OF	ISSUED TO COVER THE COST FOR	59,000.00
P136A01289	32	Q133200013	12/03/2012	I CONNECT (AKA: I RADIO)	DIGITAL AIRTIME SERVICES FOR	8,114.00
P136A01290	32	Q133200040	12/03/2012	I CONNECT (AKA: I RADIO)	DIGITAL AIR TIME SERVICES FOR	9,636.40
P136A01291	32	Q133200006	12/03/2012	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	2,697.36
P136A01300	13	Q131300047	12/04/2012	NISSAN MOTOR IN GUAM	BATTERY REPLACEMENT AND	89.95
P136A01304	17	Q131702014	12/04/2012	ASSOCIATION OF MATERNAL AND	ASSOCIATION OF MATERNAL AND	120.00
P136A01312	17	Q131702009	12/04/2012	FEDERATION OF STATE	FEDERATION OF STATE MEDICAL	2,400.00
P136A01313	17	Q131700064	12/04/2012	NASEMSD - NAT'L ASSN OF STATE	NASEMSO 2012-2013 STATE EMS	1,500.00
P136A01351	10	Q131040001	12/06/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	3,657.00
P136A01352	20	Q132000005	12/06/2012	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 14	661.98
P136A01360	42	Q134280018	12/10/2012	XEROX CORPORATION	COPIER MACHINE MOVE FROM GFD	239.26
P136A01361	42	Q134210047	12/10/2012	XEROX CORPORATION	COPIER MACHINE MOVE FROM GFD	239.26
P136A01394	04	Q130420007	12/11/2012	N A S B O - NAT'L ASSN OF	FY2013 ANNUAL MEMBERSHIP DUES	4,800.00
P136A01415	17	Q131726031	12/12/2012	AMERICAN PUBLIC HUMAN SERVICES	AMERICAN PUBLIC HUMAN SERVICES	1,400.00
P136A01432	23	Q132310012	12/13/2012	XEROX CORPORATION	SUPPLY MAINTENANCE - COST PER	1,082.40
P136A01479	20	Q132000004	12/14/2012	SECURITECH SOLUTIONS, INC.	24 HOUR MONITORING OF EXISTING	40.00
P136A01553	36	Q133611026	12/17/2012	PACIFIC DATA SYSTEMS	POSTAGE METER RIBBON CASSETTE	141.88
P136A01555	02	Q130200028	12/17/2012	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR RADIO/	731.40
P136A01569	42	Q134210048	12/18/2012	TELEGUAM HOLDINGS, LLC	RELOCATION OF TWELVE(12) PHONE	748.80
P136A01572	10	Q131010023	12/18/2012	NARA AUTO PARTS (DIV: HISNES	CAR BATTERY FOR 2001 CHEVY	96.69
P136A01573	08	Q130800017	12/19/2012	DATA MANAGEMENT RESOURCES, LLC	FY2013 SOFTWARE MAINTENANCE OF	390,000.00
P136A01602	36	Q133621019	12/19/2012	SANFORD TECHNOLOGY GROUP AND	2ND YEAR ON ANNUAL STRATEGI	160.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136A01611	17	Q131713084	12/20/2012	CHIA LABORATORY PROGRAM	ISSUED TO COVER THE COST FOR	440.00
P136A01629	17	Q131713144	12/21/2012	VIRTUAL GRAFFITI INC.	ISSUED TO COVER THE COST FOR	2,217.00
P136A01677	16	Q131622016	12/26/2012	PACIFIC WASTE SYSTEMS	INSTALL CHAIN AND LOCK FOR PWS	52.50
P136A01716	17	Q131713034	12/27/2012	BIO-MED DIAGNOSTICS, INC.	BIOMEDS INTRAY TM DIAGNOSTIC	1,242.00
P136A01725	15	Q131520055	12/28/2012	TELEGUAM HOLDINGS, LLC	RELOCATION OF TELEPHONE LINE	62.40
P136A01754	17	Q131723012	12/28/2012	PITNEY BOWES	TO COVER RENTAL FEE FOR	534.99
P136A01759	32	Q133200014	12/28/2012	XEROX CORPORATION	FULL SERVICE MAINTENANCE	767.86
P136A01826	17	Q131732001	12/31/2012	GRAPHIC CENTER, INC	AMANU GAIGE - WHERE IS IT?	4,917.00
P136A01828	02	Q130200038	2/11/2013	HARTFORD LIFE & ACCIDENT INS	ISSUED TO COVER THE COST OF	1,350.00
P136A01877	17	Q131716058	1/03/2013	VITARA HEALTHCARE SOLUTIONS,	ISSUED TO COVER THE COST TO	29,622.03
P136A01879	17	Q131716059	1/03/2013	VITARA HEALTHCARE SOLUTIONS,	ISSUED TO COVER THE COST TO	30,078.03
P136A01883	12	Q131220012	1/03/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	187.20
P136A01961	12	Q131240069	1/08/2013	NAT'L SAFE BOATING COUNCIL, INC	2013 ANNUAL MEMBERSHIP FEE FOR	200.00
P136A01977	17	Q131740011	1/08/2013	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	5,924.34
P136A01981	17	Q131726036	1/09/2013	XEROX CORPORATION	RELOCATION OF XEROX WORKCENTRE	504.26
P136A01986	15	Q131520045	1/09/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF TELE-	728.00
P136A02002	42	Q134200005	1/09/2013	NATIONAL FIRE CODES	NATIONAL FIRE CODES SUBSCRIP-	1,295.00
P136A02003	10	Q131003010	1/09/2013	N C E S	NCEES INVOICE # 10018798	2,600.00
P136A02071	17	Q131716053	1/15/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST TO	187.20
P136A02098	13	Q131310001	1/15/2013	THE BACKSTER SCHOOL	ISSUE TO COVER THE COST FOR	4,500.00
P136A02123	17	Q131702016	1/16/2013	TELEGUAM HOLDINGS, LLC	RELOCATION OF TELEPHONE	499.20
P136A02191	02	Q130200037	1/21/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	36.40
P136A02228	17	Q131702015	1/22/2013	XEROX CORPORATION	ISSUE TO COVER COST TO MOVE	464.27
P136A02266	17	Q131712096	1/23/2013	NATIONAL WIC ASSOCIATION	ISSUED TO COVER COST OF THE	382.00
P136A02278	26	Q132640005	1/23/2013	PITNEY BOWES	DM100 MAILING SYSTEM METER	525.00
P136A02280	17	Q131729009	1/24/2013	AMERICAN PUBLIC HUMAN SERVICES	AMERICAN PUBLIC HUMAN SERVICES	1,400.00
P136A02297	24	Q132450013	1/24/2013	UNITED STATES POSTAL SERVICE	ISSUED TO COVER POSTAGE REFILL	750.00
P136A02301	24	Q132440039	1/24/2013	UNITED STATES POSTAL SERVICE	PREPAID POSTAGE REFILL ON	3,450.00
P136A02305	24	Q132440038	1/24/2013	UNITED STATES POSTAL SERVICE	ISSUED TO COVER BUSINESS REPLY	3,827.15
P136A02338	23	Q132300053	1/26/2013	PACIFIC DAILY NEWS	TO COVER THE COST FOR	215.46
P136A02339	23	Q132300054	1/26/2013	MARIANAS VARIETY	TO COVER THE COST FOR	150.00
P136A02419	24	Q132440032	1/31/2013	PACIFIC DATA SYSTEMS	RED INK CARTRIDGES FOR POSTAL	468.78
P136A02421	16	Q131633008	1/31/2013	I CONNECT (AKA: I RADIO)	RADIO AIRTIME SERVICES,	585.12
P136A02462	12	Q131240080	2/05/2013	SOUTHARD, JENNETTA E.	REGISTRATION TO ATTEND THE	11,574.00
P136A02463	08	Q130850001	2/05/2013	SCREENCHECK NORTH AMERICA, LLC	P5000 DEPOT WARRANTY 1 YEAR	3,720.00
P136A02539	17	Q131713133	2/08/2013	COUNCIL OF STATE & TERRITORIAL	RENEW 2013 MEMBERSHIP DUES FOR	750.00
P136A02540	17	Q131711020	2/08/2013	PACIFIC ISLAND HEALTH OFFICERS	RENEW THE PACIFIC ISLAND	20,000.00
P136A02570	23	Q132300065	2/08/2013	AMERICAN PROFESSIONAL SOCIETY	PURCHASE ORDER AGREEMENT TO	400.00
P136A02571	23	Q132300066	2/08/2013	INT'L ASSN OF FORENSIC	TO COVER THE COST FOR MEMBER-	149.00
P136A02588	17	Q131740014	2/11/2013	MARIANAS GAS CORPORATION DBA	PRODUCTION SERVICES FOR DRY	500.00
P136A02599	10	Q131003014	2/12/2013	NAT'L COUNCIL OF ARCHITECTURAL	NCARB INVOICE # 009776 2012-	6,000.00
P136A02619	42	Q134280027	2/12/2013	TELEGUAM HOLDINGS, LLC	RELOCATION OF PHONE LINES FROM	186.60
P136A02620	17	Q131726045	2/12/2013	AIMFT	PRESENTATION: "MOTIVATIONAL	280.00
P136A02637	34	Q133400037	2/13/2013	PACIFIC DAILY NEWS	DELIVERY OF PACIFIC DAILY NEWS	137.84
P136A02657	24	Q132412014	2/13/2013	PACIFIC DAILY NEWS	SUBSCRIPTION, DAILY NEWSPAPER	136.46
P136A02685	17	Q131729010	2/18/2013	STATE OF ALASKA DEPT OF HEALTH	ELECTRONIC FUNDS TRANSFER	700.00
P136A02722	17	Q131700022	2/19/2013	STRIDES FOR THE CURE, INC.	ISSUED TO COVER THE COST FOR	14,500.00
P136A02741	10	Q131002015	2/20/2013	SOCIETY OF AMERICAN MILITARY	SOCIETY OF AMERICAN MILITARY	1,500.00
P136A02753	23	Q132300074	2/20/2013	WICHE-MENTAL HEALTH PROGRAM	MENTAL HEALTH FIRST AID TRAIN	10,000.00
P136A02754	23	Q132300075	2/20/2013	WICHE-MENTAL HEALTH PROGRAM	SUICIDE PREVENTION FOR PRIMARY	13,000.00
P136A02765	17	Q131728030	2/21/2013	NATIONAL ASSOCIATION OF SOCIAL	REGISTRATION FEE TO ATTEND THE	800.00
P136A02771	17	Q131729005	2/21/2013	PITNEY BOWES	ISSUED TO COVER THE COST FOR	1,060.00

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P/O Number	Dept	RGN #	P/O Date	Vendor name	Description	P/O Amount
P136A02802	17	Q131700021	2/22/2013		STAMP FOR MAILING TO CLIENTS	360.00
P136A02815	06	Q130651024	2/25/2013	NASASP, INC.	NASASP ANNUAL MEMBERSHIP DUES	700.00
P136A02829	42	Q134280035	2/25/2013	XEROX CORPORATION	TO COVER COST TO RELOCATE	292.51
P136A02832	13	Q131300074	2/25/2013	NASW GUAM CHAPTER	REGISTRATION FEES FOR FOUR (4)	640.00
P136A02839	11	Q131100053	2/26/2013	NEW DAWN TECHNOLOGIES	JUSTWARE PROSECUTOR CLIENT	41,625.00
P136A02864	16	Q131623016	2/26/2013	AVIATION SERVICES LTD	RENTAL COSTS FOR FIXED-WING	11,700.00
P136A02913	02	Q130280091	2/28/2013	ENVIRONMENTAL SYSTEMS	ENTERPRISE LICENSE AGREEMENT	100,000.00
P136A02917	10	Q131000012	2/28/2013	XEROX CORPORATION	TO COVER THE COST OF EXCESS	636.00
P136A02976	02	Q130200051	3/01/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE LINE MOVE	36.40
P136A03006	23	Q132300077	3/05/2013	NASW GUAM CHAPTER	REGISTRATION FOR NON-MEMBER	3,870.00
P136A03011	12	Q131240090	3/05/2013	WSEAA - WESTERN STATES BOATING	2013 ANNUAL MEMBERSHIP FEE FO	500.00
P136A03024	06	Q130651027	3/05/2013	GUAM BAR ASSOCIATION	REGISTRATION FEE	75.00
P136A03029	20	Q132020003	3/06/2013	NASW GUAM CHAPTER	REGISTRATION FEE, NON-MEMBER	289.00
P136A03032	22	Q132298042	3/06/2013	UNIVERSITY OF GUAM	SPONSORSHIP PACKAGE FOR THE	5,000.00
P136A03054	17	Q131723017	3/07/2013	TRUVEN HEALTH ANALYTICS INC.	TO CONTINUE TO BENEFIT FROM	2,080.00
P136A03057	17	Q131712128	3/07/2013	NATIONAL WIC ASSOCIATION	ISSUED TO COVER COST OF THE	50.00
P136A03081	17	Q131723026	3/08/2013	POSTMASTER	TO COVER COST OF PERMIT 111	108,000.00
P136A03087	17	Q131726050	3/08/2013	NASW GUAM CHAPTER	2013 SOCIAL WORK REGIONAL	3,495.00
P136A03152	17	Q131713162	3/14/2013	ASSOCIATION OF STATE AND TERRI	RENEW THE ASSOCIATION OF STATE	4,400.00
P136A03189	17	Q131740027	3/15/2013	NEHA	NEHA INDIVIDUAL ANNUAL	1,140.00
P136A03209	09	Q130930041	3/16/2013	PITNEY BOWES	PITNEY BOWES POSTAGE METER	305.94
P136A03210	23	Q132310069	3/16/2013	PAC. SUBSTANCE ABUSE & MENTAL	MEMBERSHIP DUES 2013	2,000.00
P136A03211	29	Q132900038	3/16/2013	NEXT GENERATION INFORMATION	APPLICATION AND CONFIGURATION	47,250.00
P136A03396	06	Q130651031	3/22/2013	SECURESAFE SOLUTIONS LLC	CCTV SECURITY SYSTEM FOR GSA	1,585.68
P136A03420	22	Q133200106	3/22/2013	XEROX CORPORATION	REMOVAL AND DELIVERY OF CQA	206.26
P136A03450	22	Q132220005	3/25/2013	INDUSTRIAL HYGIENE PROFESS.	REGISTRATION FOR 40 HR	1,650.00
P136A03451	22	Q132220006	3/25/2013	INDUSTRIAL HYGIENE PROFESS.	REGISTRATION FOR 8 HOUR	750.00
P136A03452	22	Q132210004	3/25/2013	INDUSTRIAL HYGIENE PROFESS.	REGISTRATION FOR A 8HR	300.00
P136A03455	17	Q131702019	3/25/2013	NAT'L ASSN OF BOARDS OF	TO COVER COST FOR THE NATIONAL	250.00
P136A03456	17	Q131702020	3/25/2013	ASSOCIATION OF REGULATORY	TO COVER COST FOR THE	600.00
P136A03474	22	Q132299004	3/25/2013	INDUSTRIAL HYGIENE PROFESS.	REGISTRATION FOR A 40HR	550.00
P136A03475	22	Q132298044	3/25/2013	UNIVERSITY OF GUAM	REGISTRATION FEE FOR UOG CIS	75.00
P136A03556	17	Q131713191	3/28/2013	CHANNING BETE COMPANY	ITEM 45641: HEPATITIS B--STOP	1,229.92
P136A03559	22	Q132298043	3/28/2013	I CONNECT (AKA: I RADIO)	UNLIMITED CELL/RADIO AIRTIME	281.71
P136A03587	22	Q132200009	3/29/2013	UNIVERSITY OF GUAM	REGISTRATION FOR UOG CIS 2013	150.00
P136A03608	08	Q130800028	3/29/2013	DATA MANAGEMENT RESOURCES, LLC	MODIFY THE EXISTING SYSTEM	198,000.00
P136A03664	06	Q130651021	4/02/2013	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	244.80
P136A03680	13	Q131310005	4/03/2013	MOTOROLA USFGMD	ISSUE TO COVER THE COST FOR A	1,833.65
P136A03696	16	Q131623025	4/04/2013	AVIATION SERVICES LTD	CHARTER AIRCRAFT-PIPER AZTEC	2,440.00
P136A03729	32	Q133200096	4/05/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	499.20
P136A03732	13	Q131300089	4/05/2013	ISLAND EQUIPMENT COMPANY	ISSUE TO COVER THE COST TO	800.00
P136A03733	02	Q130282003	4/05/2013	POSTMASTER	ISSUED TO COVER THE COST FOR	800.00
P136A03748	02	Q130200067	4/08/2013	WEST GROUP	ISSUED TO COVER THE COST FOR	4,229.40
P136A03760	15	Q131520115	4/08/2013	PACIFIC DAILY NEWS	SUBSCRIPTION FOR NEWSPAPER	125.06
P136A03777	76	Q137600011	4/09/2013	NASDTEC	NASDTEC ANNUAL DUES FY2014	4,000.00
P136A03778	17	Q131723035	4/09/2013	ISLA MEDICAL SERVICES, INC.	REGISTRATION FOR ICD-10	3,683.10
P136A03782	22	Q132298050	4/09/2013	I CONNECT (AKA: I RADIO)	MOTOROLA IIX TITANIUM	440.00
P136A03797	34	Q133400044	4/10/2013	I CONNECT (AKA: I RADIO)	MOTOROLA IIX TITANIUM & MIFI	2,101.60
P136A03894	17	Q131713227	4/12/2013	NATIONAL COALITION OF STD	ISSUED TO COVER FY2013 ANNUAL	375.00
P136A03941	15	Q131520132	4/16/2013	MARIANAS VARIETY	SUBSCRIPTION, DAILY NEWSPAPER	150.00
P136A03942	23	Q132300108	4/16/2013	POSTMASTER	TO COVER THE COST FOR POSTAGE	500.00
P136A03965	10	Q131020058	4/16/2013	I CONNECT (AKA: I RADIO)	MOTOROLA I686	480.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136A03966	10	Q131020059	4/16/2013	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	875.10
P136A04013	17	Q131712184	4/18/2013	NORTH AMERICAN QUITLINE CONSOR	STATE MEMBERSHIP DUES FOR	300.00
P136A04014	32	Q133200152	4/18/2013	I CONNECT (AKA: I RADIO)	RADIOS NEEDED FOR CQA TRAINEES	1,500.00
P136A04015	32	Q133200153	4/18/2013	I CONNECT (AKA: I RADIO)	DIGITAL AIRTIME SERVICES FOR	3,664.30
P136A04030	10	Q131002023	4/19/2013	INTERNATIONAL CODE COUNCIL, INC	MEMBERSHIP DUES FOR THE GUAM	960.00
P136A04064	24	Q132440067	4/22/2013	GLIMPSES OF GUAM INC	ONE YEAR COMBO SUBSCRIPTION	145.00
P136A04110	06	Q130600067	4/24/2013	PACIFIC DAILY NEWS	PACIFIC DAILY NEWS	132.96
P136A04113	17	Q131720008	4/24/2013	PACIFIC DATA SYSTEMS	FLUORESCENT RED INK CARTRIDGE	393.76
P136A04114	10	Q131002026	4/24/2013	INTERNATIONAL CODE COUNCIL, INC	MEMBERSHIP DUES FOR THE	500.00
P136A04128	17	Q131713239	4/25/2013	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	271.27
P136A04198	10	Q131060043	4/29/2013	PHOENIX PACIFIC (GUAM) INC	170E CONTROLLER W/233 PROG,	34,187.40
P136A04203	20	Q132000025	4/30/2013	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 14	3,071.88
P136A04204	22	Q132200016	4/30/2013	IDEXX DISTRIBUTION, INC.	WENT200 ENTEROLERT 100ML, 200	13,146.51
P136A04205	10	Q131060044	4/30/2013	PHOENIX PACIFIC (GUAM) INC	ASSY,PCB OUTPUT 170E MODULE,	10,614.72
P136A04206	10	Q131003029	4/30/2013	SANFORD TECHNOLOGY GROUP LLC	FIRST YEAR SUBSCRIPTION FOR	800.00
P136A04264	12	Q131240087	5/02/2013	SAFE BOATS INTERNATIONAL LLC	ISSUED TO COVER CONTRACTUAL	137,797.17
P136A04272	17	Q131713282	5/06/2013	ASSOCIATION OF PUBLIC HEALTH	RENEWAL OF MEMBERSHIP DUES FOR	300.00
P136A04300	10	Q131002028	5/07/2013	OSH SOLUTIONS GUAM, LLC	TO COVER THE COST FOR TWO (2)	1,400.00
P136A04357	17	Q131740040	5/09/2013	NEHA	APPLICATION FEE HEALTHY HOMES	1,650.00
P136A04452	22	Q132298055	5/16/2013	ASSOCIATION OF STATE DRINKING	ISSUE TO COVER COST FOR 2013	870.00
P136A04519	09	Q130930053	5/21/2013	COASTAL STATES ORGAN.,INC	2013 DUES FOR MEMBERSHIP	8,172.00
P136A04739	17	Q131713307	6/07/2013	UNIVERSITY OF GUAM	DPHSS TRAINING AND DEVELOPMENT	34,500.00
P136A04742	22	Q132298060	6/07/2013	UOG - SCHOOL OF BUSINESS AND	FACILITATIVE SKILLS FOR	300.00
P136A04755	09	Q130920060	6/10/2013	NATIONAL CRIMINAL JUSTICE	NATIONAL CRIMINAL JUSTICE	1,819.00
P136A04760	17	Q131712226	6/10/2013	UNITED STATES POSTAL SERVICE	FOREVER STAMP BOOKLET	333.00
P136A04761	17	Q131713316	6/10/2013	DIABETIC ASSOCIATION OF GUAM	SPONSORSHIP FOR THE 14TH	1,500.00
P136A04783	20	Q132030147	6/11/2013	I CONNECT (AKA: I RADIO)	REPLACEMENT PUSH TO TALK PHONE	120.00
P136A04820	08	Q130800034	6/12/2013	DATA MANAGEMENT RESOURCES, LLC	FY2013 SOFTWARE MAINTENANCE OF	260,000.00
P136A04954	15	Q131520202	6/24/2013	UNIVERSITY OF GUAM	WORK READINESS TRAINING FOR	12,500.00
P136A04955	15	Q131520203	6/24/2013	UNIVERSITY OF GUAM	WORK READINESS TRAINING FOR	25,000.00
P136A04967	16	Q131623056	6/25/2013	XEROX CORPORATION	MOVE/RELOCATE COPIER FROM	429.26
P136A04977	26	Q132640055	6/26/2013	COUNCIL OF STATE ADMINISTRATOR	ISSUED TO COVER THE COST OF	3,637.00
P136A04990	11	Q131100130	6/26/2013	XEROX CORPORATION	RELOCATION OF XEROX COPIER	263.26
P136A05000	17	Q131731009	6/27/2013	N A S O P TREASURER	ANNUAL MEMBERSHIP FEE FOR	400.00
P136A05014	23	Q132310119	6/27/2013	NATIONAL ASSN OF STATE ALCOHOL	ANNUAL DUES FOR NASADAD	2,600.00
P136A05061	09	Q130930054	7/01/2013	MICRONESIA CHALLENGE REGIONAL	MICRONESIAN CHALLENGE REGIONAL	10,000.00
P136A05062	10	Q131002032	7/01/2013	N A S C L A	MEMBERSHIP RENEWAL OF NATIONAL	475.00
P136A05064	24	Q132410051	7/01/2013	XEROX CORPORATION	RELOCATION OF EQUIPMENT WITHIN	317.26
P136A05068	17	Q131711040	7/01/2013	NASEMSD - NAT'L ASSN OF STATE	NATIONAL ASSOCIATION OF STATE	1,500.00
P136A05079	10	Q131060092	7/01/2013	J W S REFRIG & AIR COND LTD	TO COVER THE COST FOR SERVICE	2,500.00
P136A05098	02	Q130260012	7/02/2013	ASSOCIATION OF VAWA ADMINIS-	TO COVER FOR MEMBERSHIP DUES	500.00
P136A05147	16	Q131622278	7/03/2013	INT'L ASSN OF FISH AND	ANNUAL MEMBERSHIP DUES - 2013	1,000.00
P136A05176	17	Q131700294	7/03/2013	NAPHSIS	ANNUAL MEMBERSHIP DUES FOR	1,000.00
P136A05177	17	Q131712238	7/03/2013	NORTH AMERICAN QUITLINE CONSOR	STATE MEMBERSHIP DUES FOR 2013	300.00
P136A05265	10	Q131010080	7/09/2013	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME: 29	4,341.59
P136A05455	02	Q130282008	7/16/2013	POSTMASTER	POSTAGE STAMPS TO COVER FOR	800.00
P136A05484	10	Q131000035	7/17/2013	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	78.12
P136A05547	10	Q131003034	7/19/2013	NAT'L COUNCIL OF ARCHITECTURAL	NCARB INVOICE # 099883 2012-	6,500.00
P136A05559	22	Q132298068	7/19/2013	SOPAC(SOUTH PACIFIC ALLIED	2013 GUAM ASSESSED	18,000.00
P136A05625	11	Q131170041	7/26/2013	G4S SECURITY SERVICES(GUAM)INC	RELOCATION AND REINSTALLATION	9,210.00
P136A05721	99	Q139977036	7/31/2013	KLOPPENBURG ENTERPRISES INC.	FIXED ROUTE SERVICE:	100,100.00
P136A05722	99	Q139977037	7/31/2013	KLOPPENBURG ENTERPRISES INC.	FIXED ROUTE SERVICE:	211,750.00

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136A05727	17	Q131712251	8/01/2013	NATIONAL ASSOCIATION OF	STATE MEMBERSHIP DUES FOR	1,000.00
P136A05731	06	Q130651043	8/01/2013	CALVO FISHER & JACOB LLP	ANNUAL DISTRICT COURT OF GUAM	175.00
P136A05735	06	Q130600079	8/01/2013	XEROX CORPORATION	RELOCATION OF XEROX WC4266XF	2,735.32
P136A05776	13	Q131300141	8/02/2013	XEROX CORPORATION	ISSUED TO COVER THE COST OF	299.26
P136A05795	42	Q134210031	8/05/2013		BLANKET PURCHASE AGREEMENT:	4,999.66
P136A05843	17	Q131723053	8/08/2013	ISLA MEDICAL SERVICES, INC.	REGISTRATION FEE FOR BASIC AND	2,844.00
P136A05852	17	Q131730097	8/08/2013	NAT'L ADULT PROTECTIVE SVCS.	ANNUAL GROUP MEMBERSHIP	275.00
P136A05858	24	Q132433011	8/09/2013	AMERICAN ASSN OF STATE SERVICE	ISSUED TO COVER PAYMENT OF	3,525.00
P136A05860	17	Q131740057	8/09/2013	NASCSA	NASCSA ANNUAL MEMBERSHIP DUES	200.00
P136A05867	17	Q131713345	8/09/2013	ENVISION TECHNOLOGY PARTNERS	ISSUED TO COVER THE COST FOR	15,300.00
P136A05872	10	Q131066020	8/09/2013	GOVERNORS HIGHWAY SAFETY	MEMBERSHIP DUES FOR GOVERNORS	3,230.00
P136A05874	10	Q131066021	8/09/2013	NATIONAL ASSOCIATION OF WOMEN	ANNUAL MEMBERSHIP DUES FOR THE	75.00
P136A05877	12	Q131240138	8/09/2013	PITNEY BOWES	ISSUED TO COVER THE COST FOR	551.88
P136A05897	17	Q131728034	8/09/2013	SECURESAFE SOLUTIONS LLC	ISSUED TO COVER THE COST TO:	49,705.00
P136A05901	08	Q130900040	8/10/2013	DATA MANAGEMENT RESOURCES, LLC	ENHANCEMENT TO THE EXISTING	400,000.00
P136A05926	22	Q132298067	8/13/2013	CENTER FOR WATERSHEDPROTECTION	ANNUAL MEMBERSHIP: CENTER FOR	500.00
P136A05929	12	Q131230026	8/13/2013	U.S. POSTMASTER	!!RUSH!! ISSUED TO COVER THE	540.00
P136A05931	09	Q130920062	8/13/2013	SANFORD TECHNOLOGY GROUP LLC	STRATEGI2-GOVGUAM: 2ND YEAR	160.00
P136A06087	06	Q130660011	8/19/2013	DATA MANAGEMENT RESOURCES, LLC	TO AUTOMATE AND EXPORT	14,999.00
P136A06088	06	Q130660012	8/19/2013	DATA MANAGEMENT RESOURCES, LLC	TO AUTOMATE AND EXPORT	14,999.00
P136A06089	06	Q130660013	8/19/2013	DATA MANAGEMENT RESOURCES, LLC	TO AUTOMATE AND EXPORT	14,999.00
P136A06117	09	Q130902025	8/20/2013	NACDD	ANNUAL MEMBERSHIP DUES FOR	2,115.00
P136A06135	06	Q130600076	8/21/2013	XEROX CORPORATION	RELOCATION OF XEROX COPIER TO	1,775.32
P136A06138	24	Q132440084	8/22/2013	PITNEY BOWES	ISSUED TO COVER COST ON POSTAL	173.21
P136A06139	99	Q139977040	8/22/2013	KLOPPENBURG ENTERPRISES INC.	FIXED ROUTE SERVICE:	67,970.00
P136A06140	99	Q139977041	8/22/2013	KLOPPENBURG ENTERPRISES INC.	FIXED ROUTE SERVICE:	34,160.00
P136A06141	99	Q139977042	8/22/2013	KLOPPENBURG ENTERPRISES INC.	FIXED ROUTE SERVICE:	175,070.00
P136A06181	30	Q133000009	8/23/2013	SANFORD TECHNOLOGY GROUP LLC	2ND YEAR ANNUAL SUBSCRIPTION	160.00
P136A06192	12	Q131240175	8/23/2013	GUAM COMMUNITY COLLEGE	ISSUED TO COVER THE COST FOR	1,500.00
P136A06240	32	Q133200258	8/27/2013	OPUS ONE	DOG FOOD FOR THE CUSTOMS DRUG	1,279.00
P136A06245	10	Q131000050	8/27/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES RELOCATION	436.80
P136A06248	17	Q131723054	8/27/2013	NATIONAL ASSOCIATION OF	TO COVER THE COST OF ANNUAL	1,500.00
P136A06313	10	Q131000051	8/30/2013	XEROX CORPORATION	ISSUED TO COVER THE COST OF	423.27
P136A06354	29	Q132900064	9/04/2013	DIMENSION SYSTEMS	MAINTENANCE, UPGRADE, AND	1,000.00
P136A06359	17	Q131740068	9/04/2013	NEHA	APPLICATION FEE & EXAMINATION	290.00
P136A06366	10	Q131003037	9/04/2013	STATE OF CALIFORNIA, DEPT OF	CALIFORNIA SEISMIC EXAMINATION	900.00
P136A06393	17	Q131719057	9/04/2013	CHANNING BETE COMPANY	WHEN BABY IS SICK MAGNET	6,024.00
P136A06396	17	Q131719059	9/04/2013	CHANNING BETE COMPANY	RELAX FOR BETTER HEALTH MAGNET	2,596.16
P136A06399	17	Q131723064	9/04/2013	PACIFIC DATA SYSTEMS	TO COVER COST OF REPAIR OF	345.36
P136A06400	13	Q131300175	9/04/2013	ISLAND EQUIPMENT COMPANY	ISSUE TO COVER THE COST FOR	500.00
P136A06445	24	Q132440091	9/05/2013	UNITED STATES POSTAL SERVICE	PREPAID POSTAGE REFILL	1,500.00
P136A06450	24	Q132440092	9/05/2013	UNITED STATES POSTAL SERVICE	PREPAID POSTAGE REFILL ON	2,000.00
P136A06462	25	Q132521024	9/05/2013	UNITED STATES POSTMASTER	ISSUED TO COVER THE COST FOR	214.03
P136A06463	02	Q130200098	9/05/2013	POSTMASTER	ISSUED TO COVER THE COST FOR	4,000.00
P136A06505	17	Q131723058	9/05/2013	U.S. POSTMASTER	TO COVER COST OF FIRST CLASS	200.00
P136A06507	17	Q131729022	9/05/2013	XEROX CORPORATION	RELOCATION OF XEROX WC7346F	281.26
P136A06524	23	Q132310169	9/06/2013	ISLAND EQUIPMENT COMPANY	22 CF MEDICAL OXYGEN - REFILL	522.00
P136A06525	23	Q132300173	9/06/2013	ISLAND EQUIPMENT COMPANY	OXYGEN MEDICAL KIT-SET	720.40
P136A06636	17	Q131729019	9/08/2013	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST FOR	2,930.33
P136A06637	17	Q131728062	9/08/2013	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST FOR	2,930.33
P136A06638	17	Q131723071	9/08/2013	U.S. POSTMASTER	PRE-PAID FIRST CLASS PRE-SORT	14,950.00
P136A06639	17	Q131723061	9/08/2013	U.S. POSTMASTER	PREPAID FIRST CLASS PRE-SORT	14,950.95

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136A06640	17	Q131723066	9/08/2013	U.S. POSTMASTER	PREPAID FIRST CLASS PRE-SORT	14,950.00
P136A06641	17	Q131722006	9/08/2013	U.S. POSTMASTER	TO COVER COST OF FIRST CLASS	200.00
P136A06664	20	Q132020008	9/08/2013	GUAM COMMUNITY COLLEGE	REGISTRATION FEE FOR PUBLIC	1,000.00
P136A06668	20	Q132020009	9/08/2013	GUAM COMMUNITY COLLEGE	REGISTRATION FEE TO ATTEND	1,000.00
P136A06943	23	Q132300167	9/12/2013	MENTAL HEALTH AMERICA OF LOS	TO COVER THE COST FOR THE MORS	8,650.00
P136A06949	36	Q133611098	9/12/2013	POSTMASTER	STAMPS	500.00
P136A07088	23	Q132310150	9/14/2013	I CONNECT (AKA: I RADIO)	UNLIMITED PUSH-TO-TALK/	781.35
P136A07189	16	Q131622289	9/15/2013	ANIMAL MEDICAL CLINIC	VETERINARY SERVICES IN SUPPORT	3,000.00
P136A07273	17	Q131713386	9/17/2013	ENVISION TECHNOLOGY PARTNERS	ISSUED TO COVER THE COST FOR	10,800.00
P136A07276	17	Q131713371	9/17/2013	AMERICAN PROFICIENCY INSTITUTE	RENEWAL OF PROFICIENCY SURVEY	645.00
P136A07279	17	Q131710029	9/17/2013	GUAM MEDICAL ASSOCIATION	TO COVER COST FOR SPONSORSHIP	1,000.00
P136A07302	16	Q131622301	9/17/2013	THE WILDLIFE SOCIETY	ANNUAL REGULAR MEMBERSHIP	81.00
P136A07358	22	Q132200024	9/18/2013	CONTAINER RECYCLING INSTITUTE	ANNUAL MEMBERSHIP FEE FOR	500.00
P136A07486	24	Q132400022	9/19/2013	UNITED STATES POSTAL SERVICE	PREPAID POSTAGE REFILL ON	2,678.50
Grand total ==>						430 5,368,985.95

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F/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O AMOUNT
P136A00549	22	Q132298002	10/29/2012	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICE FOR	1,081.55
P136A00602	22	Q132298002	10/31/2012		IMMEDIATE PHONE SERVICE FOR	1,081.55
P136A00617	42	Q134200003	11/01/2012	MID PAC FAR EAST,LLC	LEASE OF FOUR(4)EA. AMBULANCES	40,000.00
P136A04037	17	Q131755019	4/19/2013	TELEGUAM HOLDINGS, LLC	METRO ETHERNET SERVICES FOR	15,272.00
P136E00001	13	Q131300021	10/11/2012	GURUSAMY INC. DBA:HEALTH	ISSUE TO COVER THE COST FOR A	18,000.00
P136E00002	13	Q131300020	10/11/2012	SAAD, RAJA C., MD	ISSUE TO COVER THE COST FOR A	24,000.00
P136E00003	17	Q131730006	10/12/2012	GURUSAMY INC. DBA:HEALTH	NATIONAL FAMILY CAREGIVER	37,248.63
P136E00004	13	Q131300033	11/01/2012	GURUSAMY INC. DBA:HEALTH	ISSUE TO COVER THE COST FOR	18,000.00
P136E00005	13	Q131300034	11/07/2012	SAAD, RAJA C., MD	ISSUED TO COVER COST FOR FULL	40,000.00
P136E00006	17	Q131730014	11/09/2012	GURUSAMY INC. DBA:HEALTH	NATIONAL FAMILY CAREGIVER	37,248.63
P136E00007	17	Q131712008	11/20/2012	ISLAND SURGICAL CENTER (ISC)	TO COVER COST FOR LABORATORY	1,500.00
P136E00008	17	Q131712009	11/20/2012	GUAM RADIOLOGY CONSULTANTS	TO COVER COST FOR PROFESSIONAL	5,000.00
P136E00009	17	Q131712010	11/20/2012	GUAM RADIOLOGY CONSULTANTS	TO COVER COST FOR PROFESSIONAL	3,273.66
P136E00010	17	Q131712008	12/03/2012		TO COVER COST FOR LABORATORY	1,500.00
P136E00011	17	Q131712009	12/03/2012		TO COVER COST FOR PROFESSIONAL	5,000.00
P136E00012	17	Q131712007	12/03/2012	FHP HEALTH CENTER	TO COVER COST FOR PROFESSIONAL	4,999.66
P136E00013	17	Q131712007	12/03/2012	PMC ISLA HEALTH SYSTEM	TO COVER COST FOR PROFESSIONAL	4,999.66
P136E00014	17	Q131712007	12/03/2012	BEZ, ELLEN	TO COVER COST FOR PROFESSIONAL	4,999.66
P136E00015	17	Q131712011	12/03/2012	AC MICRO, LLC	TO COVER COST FOR PROFESSIONAL	319.95
P136E00016	17	Q131712012	12/03/2012	GUAM RADIOLOGY CONSULTANTS	TO COVER COST FOR PROFESSIONAL	5,000.00
P136E00017	17	Q131712010	12/03/2012		TO COVER COST FOR PROFESSIONAL	3,273.66
P136E00018	17	Q131700085	12/11/2012	GURUSAMY INC. DBA:HEALTH	NATIONAL FAMILY CAREGIVER	37,248.63
P136E00019	13	Q131300046	12/11/2012	GURUSAMY INC. DBA:HEALTH	TO COVER THE COST FOR TWO (2)	22,000.00
P136E00020	17	Q131731005	12/31/2012	CATHOLIC SOCIAL SERVICES	EMERGENCY RECEIVING HOME (ERH)	24,220.00
P136E00021	17	Q131712093	12/31/2012	ISLAND SURGICAL CENTER (ISC)	TO COVER COST FOR PROFESSIONAL	1,000.00
P136E00022	17	Q131712095	1/02/2013	FHP HEALTH CENTER	TO COVER COST FOR PROFESSIONAL	1,000.00
P136E00023	17	Q131712095	1/02/2013	PMC ISLA HEALTH SYSTEM	TO COVER COST FOR PROFESSIONAL	1,000.00
P136E00024	17	Q131712095	1/02/2013	BEZ, ELLEN	TO COVER COST FOR PROFESSIONAL	1,000.00
P136E00025	13	Q131300064	1/03/2013	GURUSAMY INC. DBA:HEALTH	TO COVER THE COST FOR TWO (2)	18,000.00
P136E00026	17	Q131712094	1/03/2013	DIAGNOSTIC LAB SVCS, INC	TO COVER COST FOR LABORATORY	700.00
P136E00027	17	Q131712091	1/03/2013	AC MICRO, LLC	TO COVER COST FOR PROFESSIONAL	106.65
P136E00028	17	Q131712092	1/04/2013	GUAM SURGICENTER, LLC/AC	TO COVER COST FOR PROFESSIONAL	1,091.22
P136E00029	17	Q131712090	1/08/2013	GUAM RADIOLOGY CONSULTANTS	TO COVER COST FOR PROFESSIONAL	1,500.00
P136E00030	17	Q131731006	1/18/2013	CATHOLIC SOCIAL SERVICES	EMERGENCY RECEIVING HOME (ERH)	36,000.00
P136E00031	17	Q131730035	1/18/2013	CATHOLIC SOCIAL SERVICES	SUPPLEMENT TO Q131731006	1,260.60
P136E00032	17	Q131712119	1/24/2013	ISLAND SURGICAL CENTER (ISC)	TO COST COVER FOR PROFESSIONAL	1,000.00
P136E00033	17	Q131712122	1/24/2013	GUAM RADIOLOGY CONSULTANTS	TO COVER COST FOR PROFESSIONAL	2,000.00
P136E00034	17	Q131712118	1/24/2013	BEZ, ELLEN	TO COVER COST DOR PROFESSIONAL	1,500.00
P136E00035	17	Q131712118	1/24/2013	FHP HEALTH CENTER	TO COVER COST DOR PROFESSIONAL	1,500.00
P136E00036	17	Q131712118	1/24/2013	PMC ISLA HEALTH SYSTEM	TO COVER COST DOR PROFESSIONAL	1,500.00
P136E00037	17	Q131712121	1/24/2013	GUAM SURGICENTER, LLC/AC	TO COVER COST FOR PROFESSIONAL	1,083.30
P136E00038	17	Q131712120	1/24/2013	AC MICRO, LLC	TO COVER COST FOR PROFESSIONAL	175.00
P136E00039	17	Q131730036	1/30/2013	CALIFORNIA MART	PROVISION OF NUTRITION	192,270.00
P136E00040	17	Q131730037	1/30/2013	CALIFORNIA MART	PROVISION OF NUTRITION	171,100.00
P136E00041	17	Q131730040	1/30/2013	CALIFORNIA MART	SUPPLEMENT TO P136E00040	169,389.00
P136E00042	08	Q130810012	2/08/2013	TELEGUAM HOLDINGS, LLC	WIRELESS DATA STANDALONE NOS.	299.50
P136E00043	08	Q130810011	2/08/2013	TELEGUAM HOLDINGS, LLC	METRO ETHERNET 20MB NOS. 19100	2,625.00
P136E00044	12	Q131240072	2/08/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	178.27
P136E00045	08	Q130810010	2/08/2013	TELEGUAM HOLDINGS, LLC	ISDN PRI NOS. 1821721, 1821722	1,467.08
P136E00046	08	Q130810009	2/08/2013	TELEGUAM HOLDINGS, LLC	T1 POING TO POINT NOS. 182-126	2,164.68
P136E00047	08	Q130810014	2/08/2013	TELEGUAM HOLDINGS, LLC	LANDLINE & FAX LINES USING	410.20
P136E00048	08	Q130810013	2/06/2013	TELEGUAM HOLDINGS, LLC	WIRELESS SERVICE FOR 4862030,	583.50

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P136E00049	12	Q131201003	2/08/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	10,760.96
P136E00050	98	Q130810015	2/08/2013	TELEGUAM HOLDINGS, LLC	VARIABLE T1 INTERNET SERVICE	466.96
P136E00051	08	Q130810016	2/08/2013	TELEGUAM HOLDINGS, LLC	DSL 3.5 MBPS WITH STATIC IP	89.85
P136E00052	26	Q132640035	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES, DNA BLDG,	789.72
P136E00053	20	Q132030081	2/08/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	299.40
P136E00054	20	Q132030082	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE FOR LIHENG	67.68
P136E00055	20	Q132030083	2/08/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CENTREX	1,133.56
P136E00056	99	Q130930028	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	600.80
P136E00057	24	Q132440045	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	755.80
P136E00058	24	Q132430031	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	56.98
P136E00059	17	Q131700092	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE MUST BE	725.84
P136E00060	24	Q132421015	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	189.84
P136E00061	09	Q130920023	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	27.44
P136E00062	17	Q131726048	2/08/2013	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR TELEPHONE	1,601.88
P136E00063	15	Q131520076	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICE FOR	1,387.92
P136E00064	02	Q130280117	2/08/2013	TELEGUAM HOLDINGS, LLC	TO COVER THE COST FOR	1,536.88
P136E00065	76	Q137600007	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	145.40
P136E00066	09	Q130920022	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	56.88
P136E00067	09	Q130910063	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	54.88
P136E00068	09	Q130900007	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	117.16
P136E00069	17	Q131754012	2/08/2013	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR TELEPHONE &	45,975.73
P136E00070	24	Q132410037	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	365.10
P136E00071	24	Q132430032	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	134.35
P136E00072	24	Q132450014	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	104.28
P136E00073	09	Q130904006	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	83.40
P136E00074	10	Q131000010	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	1,011.60
P136E00075	24	Q132490003	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	32.47
P136E00076	24	Q132460009	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	56.14
P136E00077	24	Q132440046	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	194.60
P136E00078	24	Q132433008	2/08/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	55.60
P136E00079	10	Q131040003	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE	255.96
P136E00080	17	Q131712127	2/08/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF	1,371.51
P136E00081	37	Q133730008	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES.	117.00
P136E00082	06	Q130600044	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	23,036.94
P136E00083	42	Q134210054	2/08/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	1,091.36
P136E00084	25	Q132500029	2/08/2013	TELEGUAM HOLDINGS, LLC	TELECOMMUNICATION & GGWAN	2,122.19
P136E00085	02	Q130282002	2/09/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	142.20
P136E00086	10	Q131060057	2/11/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICES	254.96
P136E00087	10	Q131068002	2/11/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICES	403.36
P136E00088	76	Q137600008	2/11/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE INTERNET SERVICES	61.75
P136E00089	13	Q131300072	2/12/2013	GURUSAMY INC. DBA:HEALTH	TO COVER THE COST FOR TWO (2)	18,000.00
P136E00090	09	Q130920024	2/12/2013	TELEGUAM HOLDINGS, LLC	TO COVER 40% CO-SHARE FOR BSP	186.78
P136E00091	09	Q130920025	2/12/2013	TELEGUAM HOLDINGS, LLC	TO COVER 20% CO-SHARE FOR BSP	93.38
P136E00092	09	Q130920026	2/12/2013	TELEGUAM HOLDINGS, LLC	TO COVER 10% CO-SHARE FOR BSP	46.70
P136E00093	09	Q130933004	2/12/2013	TELEGUAM HOLDINGS, LLC	TO COVER 10% CO-SHARE FOR BSP	46.70
P136E00094	09	Q130920027	2/12/2013	TELEGUAM HOLDINGS, LLC	TO COVER 10% CO-SHARE FOR BSP	46.70
P136E00095	09	Q130930029	2/12/2013	TELEGUAM HOLDINGS, LLC	TO COVER 10% CO-SHARE FOR BSP	46.70
P136E00096	42	Q134280028	2/14/2013	I T & E CORPORATION	PUSH-TO-TALK (PTT) MILITARY	37,819.28
P136E00097	10	Q131000011	2/14/2013	TELEGUAM HOLDINGS, LLC	METRO ETHERNET SERVICE ZONE	875.00
P136E00098	10	Q131000013	2/14/2013	TELEGUAM HOLDINGS, LLC	T1 INTENET SERVICES	466.96
P136E00099	02	Q130280121	2/16/2013	TELEGUAM HOLDINGS, LLC	DIGITAL CABLE SERVICES	95.80
P136E00100	10	Q131003018	2/18/2013	TELEGUAM HOLDINGS, LLC	DSL W/6 STATIC IP	39.95

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P136E00101	02	Q130280119	2/18/2013	TELEGUAM HOLDINGS, LLC	DIGITAL TV (QTY:3)	233.85
P136E00102	10	Q131002014	2/18/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE AND FACSIMILE	303.60
P136E00103	02	Q130280120	2/21/2013	TELEGUAM HOLDINGS, LLC	CELLULAR SERVICES FOR:	603.00
P136E00104	05	Q130500006	2/21/2013	TELEGUAM HOLDINGS, LLC	20MB ETHERNET SERVICES	875.00
P136E00106	17	Q131730046	2/28/2013	CALIFORNIA MART	PROVISION OF NUTRITION	234,820.00
P136E00107	17	Q131730047	2/28/2013	CALIFORNIA MART	PROVISION OF NUTRITION	73,094.00
P136E00108	17	Q131730048	2/28/2013	CALIFORNIA MART	SUPPLEMENT TO #P136E00107 FOR	59,506.00
P136E00109	20	Q132030084	2/26/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CENTREX	1,197.53
P136E00110	20	Q132030085	2/26/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	299.40
P136E00111	10	Q131000014	2/26/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	1,219.84
P136E00112	17	Q131712134	2/28/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF	1,304.60
P136E00113	17	Q131754013	2/28/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE SERVICE FOR	44,297.12
P136E00114	17	Q131726049	2/28/2013	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR TELEPHONE	1,601.88
P136E00115	08	Q130850002	3/01/2013	TELEGUAM HOLDINGS, LLC	WIRELESS SERVICE FOR 4862030,	583.50
P136E00116	08	Q130810023	3/01/2013	TELEGUAM HOLDINGS, LLC	WIRELESS DATA STAND ALONE NOS.	299.50
P136E00117	08	Q130810024	3/01/2013	TELEGUAM HOLDINGS, LLC	METRO ETHERNET 20MB NOS. 19100	2,625.00
P136E00118	08	Q130810025	3/01/2013	TELEGUAM HOLDINGS, LLC	VARIABLE T1 INTERNET SERVICE	466.96
P136E00119	08	Q130810026	3/01/2013	TELEGUAM HOLDINGS, LLC	DSL 3.5 MBPS WITH STATIC IP	89.85
P136E00120	08	Q130810027	3/01/2013	TELEGUAM HOLDINGS, LLC	ISDN PRI NOS. 1821721, 1821722	1,486.96
P136E00121	08	Q130810028	3/01/2013	TELEGUAM HOLDINGS, LLC	T1 POINT TO POINT NOS.1821264,	2,207.07
P136E00122	08	Q130810029	3/01/2013	TELEGUAM HOLDINGS, LLC	LANDLINES & FAX LINES USING	419.16
P136E00123	12	Q131201004	3/04/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	15,044.48
P136E00125	17	Q131712146	3/22/2013	DIAGNOSTIC LAB SVCS, INC	TO COVER COST FOR LABORATORY	700.00
P136E00126	17	Q131730058	3/29/2013	CALIFORNIA MART	PROVISION OF NUTRITION	136,697.00
P136E00127	17	Q131731908	3/29/2013	CALIFORNIA MART	SUPPLEMENT TO #P136E0126	9,163.00
P136E00128	17	Q131730059	3/29/2013	CALIFORNIA MART	PROVISION OF NUTRITION	250,421.60
P136E00129	17	Q131730060	3/29/2013	CALIFORNIA MART	SUPPLEMENT TO #P136E00128	7,880.40
P136E00130	10	Q131003024	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	120.16
P136E00131	25	Q132500045	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	1,242.22
P136E00132	15	Q131520121	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICE FOR AH	124.24
P136E00133	02	Q130200059	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICES FOR	994.08
P136E00134	02	Q130200060	3/29/2013	TELEGUAM HOLDINGS, LLC	METRO ETHERNET TRANSPORT MR	875.00
P136E00135	02	Q130200003	3/29/2013	PACIFIC DATA SYSTEMS	TELEPHONE SERVICES FOR THE	20.41
P136E00136	02	Q130200061	3/29/2013	TELEGUAM HOLDINGS, LLC	ISDN PRI VIDEO CONFERENCE	365.00
P136E00137	02	Q130200062	3/29/2013	TELEGUAM HOLDINGS, LLC	CABLE SERVICES FOR THE OFFICE	251.70
P136E00138	02	Q130200065	3/29/2013	TELEGUAM HOLDINGS, LLC	ONE NEW TELEPHONE NUMBER	228.40
P136E00139	02	Q130200066	3/29/2013	TELEGUAM HOLDINGS, LLC	NEW PHONE LINE FOR THE OFFICE	228.40
P136E00140	05	Q130500010	3/29/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES AND FAX SER	195.88
P136E00141	24	Q132430051	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE CENTREX TELEPHONE	41.41
P136E00142	05	Q130500011	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE ETHERNET SERVICES	875.00
P136E00143	02	Q130201014	3/29/2013	PACIFIC DATA SYSTEMS	CENTRIX LINE SERVICE FOR	20.71
P136E00144	02	Q130201015	3/29/2013	TELEGUAM HOLDINGS, LLC	WIRELESS SERVICES	81.50
P136E00145	13	Q131300090	3/29/2013	PACIFIC DATA SYSTEMS	ISSUE TO COVER THE COST FOR	124.24
P136E00146	13	Q131300091	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER THE COST FOR	97.38
P136E00147	13	Q131300092	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER THE COST FOR	402.10
P136E00148	13	Q131300093	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER THE COST FOR	2,079.60
P136E00149	06	Q130600059	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE	23,567.18
P136E00150	23	Q132900103	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER THE COST FOR MONTHLY	37.95
P136E00151	16	Q131622038	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE DSL &	42.95
P136E00152	10	Q131066018	3/29/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR SEVEN	199.08
P136E00153	11	Q131100077	3/29/2013	PACIFIC DATA SYSTEMS	ANALOG PLAIN OLD TELEPHONE	292.40
P136E00154	12	Q131201005	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER THE COST FOR MONTHLY	10,760.96

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P136E00155	12	Q131240101	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	221.22
P136E00156	12	Q131240102	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	89.85
P136E00157	08	Q130853003	3/29/2013	TELEGUAM HOLDINGS, LLC	DSL 3.5 MBPS WITH STATIC IP	89.85
P136E00158	23	Q132300102	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER THE COST FOR BASIC	167.80
P136E00159	36	Q133600010	3/29/2013	PACIFIC DATA SYSTEMS	REQUEST FOR IMMEDIATE SERVICE	124.24
P136E00160	02	Q130200163	3/29/2013	TELEGUAM HOLDINGS, LLC	AVAYA VOIP MONTHLY PHONE	772.69
P136E00161	23	Q132300101	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER THE COST OF INTERNET	42.95
P136E00162	36	Q133600011	3/29/2013	TELEGUAM HOLDINGS, LLC	DSL LINE SERVICE DCA & GUAM	163.80
P136E00163	23	Q132300100	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER THE COST FOR BASIC	323.60
P136E00164	76	Q137600009	3/29/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR GUAM	148.60
P136E00165	08	Q130810032	3/29/2013	TELEGUAM HOLDINGS, LLC	WIRELESS DATA STANDALONE NOS	299.50
P136E00166	08	Q130810033	3/29/2013	TELEGUAM HOLDINGS, LLC	METRO ETHERNET 20MB NOS.	2,625.00
P136E00167	23	Q132300099	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR GSWAN METRO	1,761.00
P136E00168	08	Q130810034	3/29/2013	TELEGUAM HOLDINGS, LLC	VARIABLE T1 INTERNET SERVICE	466.96
P136E00169	02	Q130210038	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICES FOR	421.28
P136E00170	08	Q130810035	3/29/2013	TELEGUAM HOLDINGS, LLC	ISDN PRI NOS. 1821721,1821722,	1,486.96
P136E00171	08	Q130810036	3/29/2013	TELEGUAM HOLDINGS, LLC	LANDLINES & FAX LINE USING	419.16
P136E00172	02	Q130210039	3/29/2013	TELEGUAM HOLDINGS, LLC	INTERNET SERVICES FOR THE	119.85
P136E00173	23	Q132300097	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR CABLE	77.95
P136E00174	02	Q130210040	3/29/2013	TELEGUAM HOLDINGS, LLC	CABLE SERVICES FOR THE GOVT	69.95
P136E00175	02	Q130210041	3/29/2013	TELEGUAM HOLDINGS, LLC	2.5,BPS GSWAN SERVICES FOR	57.05
P136E00176	42	Q134280044	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE SERVICES OF HICAP	2,105.44
P136E00177	23	Q132300096	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR BASIC CABLE	419.50
P136E00178	23	Q132300095	3/29/2013	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR TELEPHONE	3,891.87
P136E00179	17	Q131713244	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE SERVICES	421.30
P136E00180	20	Q132030087	3/29/2013	TELEGUAM HOLDINGS, LLC	20MB METRO ETHERNET BANDWITH	875.00
P136E00181	20	Q132030088	3/29/2013	TELEGUAM HOLDINGS, LLC	DSL 2.5MPS SERVICES FOR AGAT,	119.85
P136E00182	42	Q134280034	3/29/2013	TELEGUAM HOLDINGS, LLC	HICAP 1.544MBP DSL CHNL TER-	440.02
P136E00183	17	Q131726060	3/29/2013	TELEGUAM HOLDINGS, LLC	FOR IMMEDIATE	1,601.88
P136E00184	20	Q132030116	3/29/2013	TELEGUAM HOLDINGS, LLC	BASIC CABLE TV SERVICES FOR 2	155.90
P136E00185	20	Q132030118	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CENTREX	1,197.53
P136E00186	20	Q132030119	3/29/2013	TELEGUAM HOLDINGS, LLC	NON-CENTREX TELEPHONE SERVICES	299.40
P136E00187	20	Q132030120	3/29/2013	TELEGUAM HOLDINGS, LLC	VIDEO CONFERENCE SERVICE	111.14
P136E00188	09	Q130920038	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	27.44
P136E00189	29	Q132900048	3/29/2013	TELEGUAM HOLDINGS, LLC	DIGITAL TELEVISION SERVICES TO	64.00
P136E00190	29	Q132900047	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE 20MB METRO ETHERNET	875.00
P136E00191	29	Q132900046	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST OF IMMEDIATE PHONE SVC	369.99
P136E00192	20	Q132030123	3/29/2013	TELEGUAM HOLDINGS, LLC	2.5 MBPS DSL SERVICE FOR	42.95
P136E00193	09	Q130930044	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE DSL	42.95
P136E00194	09	Q130920039	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	56.88
P136E00195	16	Q131600036	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE INTERNET	42.95
P136E00196	16	Q131622037	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE DSL &	42.95
P136E00197	16	Q131600035	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICE FOR	348.37
P136E00198	16	Q131633031	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICE FOR	112.07
P136E00199	42	Q134210061	3/29/2013	TELEGUAM HOLDINGS, LLC	INTERNET SERVICES ADSL2 +2.5	307.54
P136E00200	16	Q131623028	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE TELEPHONE SERVICE	124.24
P136E00201	20	Q132030124	3/29/2013	TELEGUAM HOLDINGS, LLC	2.5MBPS DSL SERVICE FOR ECHO	42.95
P136E00202	37	Q133730017	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE INTERNET GSWAN ADSL	75.78
P136E00203	32	Q133200123	3/29/2013	TELEGUAM HOLDINGS, LLC	GUDTV SERVICES FOR THE CUSTOMS	171.85
P136E00204	32	Q133200122	3/29/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE AND FAX SERVICES FOR	1,741.80
P136E00205	17	Q131754018	3/29/2013	TELEGUAM HOLDINGS, LLC	FOR IMMEDIATE	40,266.76
P136E00206	32	Q133200121	3/29/2013	TELEGUAM HOLDINGS, LLC	WIRELESS SERVICES FOR CUSTOMS	804.00

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P136E00207	17	Q131700197	3/29/2013	TELEGUAM HOLDINGS, LLC	FOR IMMEDIATE	734.68
P136E00208	37	Q133730018	3/29/2013	PACIFIC DATA SYSTEMS	APRIL 2013 TELEPHONE SERVICE	174.19
P136E00209	32	Q133200120	3/29/2013	TELEGUAM HOLDINGS, LLC	GGWAM, INTERNET, ADSL AND T1	3,187.37
P136E00210	17	Q131712171	3/29/2013	TELEGUAM HOLDINGS, LLC	FOR IMMEDIATE	1,362.24
P136E00211	26	Q132640040	3/29/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES, DNA BLDG,	856.40
P136E00212	26	Q132610009	3/29/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES, DNA BLDG,	395.32
P136E00213	26	Q132640038	3/29/2013	DATA MANAGEMENT RESOURCES, LLC	DEDICATED 10MB CONNECTION FOR	700.00
P136E00214	02	Q130260008	3/29/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR	85.32
P136E00215	03	Q130300018	3/29/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR CENTRIX	248.88
P136E00216	42	Q134210060	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICES	1,126.20
P136E00217	03	Q130300019	3/29/2013	TELEGUAM HOLDINGS, LLC	DIGITAL CABLE SERVICES	104.80
P136E00218	03	Q130300020	3/29/2013	TELEGUAM HOLDINGS, LLC	METRO ETHERNET ADSL + 3.5MBPS	60.75
P136E00219	03	Q130300021	3/29/2013	TELEGUAM HOLDINGS, LLC	SERVICES FOR HICAP 1.544MRF	412.72
P136E00220	42	Q134280036	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE BASIC CABLE SERVICES	89.95
P136E00221	15	Q131520127	3/29/2013	TELEGUAM HOLDINGS, LLC	FOR CONTINUING SERVICES FOR	362.96
P136E00222	09	Q130910008	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	54.88
P136E00223	09	Q130904009	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	84.32
P136E00224	09	Q130900013	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE TELECOM-	116.16
P136E00225	22	Q132240020	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE ETHERNET	1,750.00
P136E00226	24	Q132450021	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE CENTREX TELEPHONE	62.12
P136E00227	15	Q131520125	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICE FOR	329.28
P136E00228	09	Q130900012	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICES FOR	116.88
P136E00229	09	Q130930043	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE	600.80
P136E00230	30	Q133000008	3/29/2013	TELEGUAM HOLDINGS, LLC	FOR IMMEDIATE TELEPHONE	120.16
P136E00231	15	Q131520124	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICE FOR	227.52
P136E00232	10	Q131040010	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE TELECOM-	255.96
P136E00233	10	Q131060087	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE TELECOM-	291.15
P136E00234	15	Q131520123	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATELY PHONE SERVICE FOR	85.32
P136E00235	10	Q131068008	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE TELECOM-	348.48
P136E00236	10	Q131010036	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE TELECOM-	873.80
P136E00237	10	Q131010038	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE FAXLINES	845.36
P136E00238	15	Q131520126	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICE FOR	369.72
P136E00239	10	Q131010039	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE	241.50
P136E00240	17	Q131716069	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST TO	194.48
P136E00241	04	Q130420015	3/29/2013	PACIFIC DATA SYSTEMS	TELEPHONE SERVICES FOR	464.08
P136E00242	22	Q132240021	3/29/2013	TELEGUAM HOLDINGS, LLC	BASIC CABLE SERVICE	40.95
P136E00243	36	Q133621036	3/29/2013	PACIFIC DATA SYSTEMS	MDC VIRTUAL FACILITY GROUP	124.26
P136E00244	34	Q133400043	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICE FOR	221.36
P136E00245	36	Q133621037	3/29/2013	PACIFIC DATA SYSTEMS	DSL SERVICE - 2 MBPS	75.78
P136E00246	36	Q133611060	3/29/2013	PACIFIC DATA SYSTEMS	POTS BUSINESS LINE FOR MONTHLY	146.20
P136E00247	02	Q130280159	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELECOMMUNICATION	1,543.92
P136E00248	10	Q131000022	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	1,046.19
P136E00249	36	Q133611062	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE METRO	875.00
P136E00250	10	Q131000023	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE METRO	875.00
P136E00251	36	Q133611063	3/29/2013	TELEGUAM HOLDINGS, LLC	UNLIMITED 3G DATA/IP ACCESS	29.95
P136E00252	10	Q131000024	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE T1	466.96
P136E00253	36	Q133611061	3/29/2013	PACIFIC DATA SYSTEMS	REQUEST FOR IMMEDIATE FAX LINE	29.24
P136E00254	36	Q133611064	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE TV	64.00
P136E00255	24	Q132450019	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICE FOR	207.07
P136E00256	24	Q132440065	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE CENTREX TELEPHONE	103.53
P136E00257	24	Q132433014	3/29/2013	PACIFIC DATA SYSTEMS	REQUEST FOR IMMEDIATE	41.41
P136E00258	10	Q131002022	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE TELEPHONE SERVICES	236.31

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P136E00259	24	Q132430049	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICES FOR	103.53
P136E00260	03	Q130301004	3/29/2013	TELEGUAM HOLDINGS, LLC	CABLE SERVICES FOR THE GUAM	77.95
P136E00261	24	Q132440063	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICE FOR	144.95
P136E00262	06	Q130651035	3/29/2013	TELEGUAM HOLDINGS, LLC	DIGITAL TV SERVICE FOR APRIL	64.00
P136E00263	24	Q132440062	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICE FOR	124.24
P136E00264	36	Q133611059	3/29/2013	PACIFIC DATA SYSTEMS	FOTS BUSINESS LINE - MONTHLY	289.94
P136E00265	17	Q131713184	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	571.30
P136E00266	02	Q130280162	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMED. DIGITAL TV (QTY:3)	233.85
P136E00267	24	Q132421020	3/29/2013	PACIFIC DATA SYSTEMS	FOR IMMEDIATE	124.24
P136E00268	02	Q130280160	3/29/2013	TELEGUAM HOLDINGS, LLC	CELLULAR SERVICES FOR GHS/OCF	489.00
P136E00269	24	Q132460015	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE TELEPHONE SERVICE	41.41
P136E00270	24	Q132410048	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE TELEPHONE SERVICE	20.71
P136E00271	24	Q132450020	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE CENTREX TELEPHONE	91.36
P136E00272	24	Q132421021	3/29/2013	TELEGUAM HOLDINGS, LLC	FOR IMMEDIATE DSL	39.95
P136E00273	10	Q131003023	3/29/2013	TELEGUAM HOLDINGS, LLC	DSL W/6 STATIC IP FOR	39.95
P136E00274	24	Q132450023	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE CENTREX TELEPHONE	82.83
P136E00275	22	Q132240019	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICE FOR	1,176.64
P136E00276	16	Q131622035	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE PHONE SERVICE FOR	242.00
P136E00277	16	Q131622036	3/29/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE TELEPHONE SERVICE FOR	393.04
P136E00278	76	Q137600010	3/29/2013	TELEGUAM HOLDINGS, LLC	DSL SERVICES 3.5MPS W/1 U.S.	61.75
P136E00279	24	Q132450022	3/29/2013	PACIFIC DATA SYSTEMS	IMMEDIATE CENTREX TELEPHONE	124.24
P136E00280	09	Q130920040	3/29/2013	TELEGUAM HOLDINGS, LLC	REQUEST FOR IMMEDIATE INTERNET	186.78
P136E00281	09	Q130920041	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER 20% CO-SHARE	93.38
P136E00282	09	Q130920042	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER 10% CO-SHARE	46.70
P136E00283	09	Q130920043	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER 10% CO-SHARE	46.70
P136E00284	09	Q130930045	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER 10% CO-SHARE	46.70
P136E00285	09	Q130933006	3/29/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER 10% CO-SHARE	46.70
P136E00286	10	Q131020067	4/01/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	326.24
P136E00287	24	Q132440064	4/01/2013	TELEGUAM HOLDINGS, LLC	IMMEDIATE CENTREX TELEPHONE	63.28
P136E00288	26	Q132640033	4/01/2013	TELEGUAM HOLDINGS, LLC	DSL SERVICE, 7.0 MRPS INCLUDES	88.85
P136E00289	02	Q130280161	4/02/2013	TELEGUAM HOLDINGS, LLC	IMMED.CABLE SERVICES FOR GUAM	87.80
P136E00290	20	Q132030092	4/02/2013	TELEGUAM HOLDINGS, LLC	SINGLE LINE TELEPHONE SERVICE	97.24
P136E00291	23	Q132300098	4/09/2013	MARIANAS CABLEVISION	TO COVER THE COST FOR CABLE	319.76
P136E00292	02	Q130280168	4/12/2013	KING'S RESTAURANT LLC.	BLANKET PURCHASE AGREEMENT:	2,000.00
P136E00293	02	Q130280168	4/12/2013	JAMAICAN GRILL	BLANKET PURCHASE AGREEMENT:	2,000.00
P136E00294	02	Q130280168	4/12/2013	SHIRLEY'S COFFEE SHOP	BLANKET PURCHASE AGREEMENT:	2,000.00
P136E00295	02	Q130280169	4/12/2013	COST-U-LESS	BLANKET PURCHASE AGREEMENT:	2,000.00
P136E00296	02	Q130280169	4/12/2013	CALIFORNIA MART	BLANKET PURCHASE AGREEMENT:	2,000.00
P136E00297	02	Q130280169	4/12/2013	PAYLESS MARKETS, INC.	BLANKET PURCHASE AGREEMENT:	2,000.00
P136E00298	02	Q130280173	4/13/2013	TELEGUAM HOLDINGS, LLC	CONFIGURE& PROGRAM CONFERENCE	2,434.84
P136E00299	02	Q130280170	4/15/2013	MORRICO EQUIPMENT, LLC DBA	ON-SITE FUEL DELIVERY TO	2,560.00
P136E00300	02	Q130200076	4/18/2013	TELEGUAM HOLDINGS, LLC	WIRELESS BUNDLE	81.50
P136E00301	02	Q130280172	4/18/2013	TELEGUAM HOLDINGS, LLC	IPHONES 32G BLACK (UNITS ONLY)	1,794.00
P136E00302	02	Q130200069	4/22/2013	TELEGUAM HOLDINGS, LLC	TWO NEW TELEPHONE NUMBERS FOR	296.80
P136E00303	24	Q132430048	4/22/2013	DOCOMO PACIFIC (GUAMCELL COM.)	MOBILE DATA CARD-SERVICE ONLY	49.50
P136E00304	10	Q131000029	4/24/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR SEVEN	199.08
P136E00305	02	Q130260010	4/26/2013	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES FOR	85.32
P136E00306	20	Q132000028	4/26/2013	TELEGUAM HOLDINGS, LLC	DSL 2.5MPS SERVICES FOR AGAT.	119.85
P136E00307	20	Q132000029	4/27/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	299.40
P136E00308	17	Q131730079	4/30/2013	CALIFORNIA MART	PROVISION OF NUTRITION	145,860.00
P136E00309	17	Q131730081	4/30/2013	CALIFORNIA MART	PROVISION OF NUTRITION	258,302.00
P136E00310	04	Q130420016	5/01/2013	TELEGUAM HOLDINGS, LLC	FOR TELEVISION SERVICES FOR	40.95

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P136E00311	17	Q131712201	5/08/2013	GUAM SURGICENTER, LLC/AC	TO COVER COST FOR PROFESSIONAL	2,166.60
P136E00312	17	Q131712202	5/08/2013	AC MICRO, LLC	TO COVER COST FOR PROFESSIONAL	350.00
P136E00313	17	Q131712203	5/08/2013	HAPA ADAI SPECIALIST GROUP	TO COVER COST FOR PROFESSIONAL	1,500.00
P136E00314	17	Q131712203	5/08/2013	ISLAND SURGICAL CENTER (ISC)	TO COVER COST FOR PROFESSIONAL	1,500.00
P136E00315	11	Q131100093	5/08/2013	PACIFIC DATA SYSTEMS	ANALOG PLAIN OLD TELEPHONE	263.16
P136E00316	17	Q131712200	5/08/2013	LABTECH, INC./MEDPHARM	TO COVER COST FOR LABORATORY	2,000.00
P136E00317	11	Q131100097	5/08/2013	PACIFIC DATA SYSTEMS	ANALOG PLAIN OLD TELEPHONE	29.24
P136E00319	24	Q132450034	5/29/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	207.07
P136E00320	24	Q132450032	5/29/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	62.12
P136E00321	24	Q132430059	5/29/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	41.41
P136E00322	24	Q132440072	5/29/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	124.24
P136E00323	24	Q132440073	5/29/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	103.53
P136E00324	24	Q132433016	5/30/2013	PACIFIC DATA SYSTEMS	SUPP. FUNDING FOR TELEPHONE	41.41
P136E00325	24	Q132421022	5/30/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	124.24
P136E00326	24	Q132410050	5/30/2013	PACIFIC DATA SYSTEMS	SUPP. FUNDING FOR TELEPHONE	20.71
P136E00327	24	Q132450031	5/30/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	91.36
P136E00328	24	Q132450030	5/30/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	82.83
P136E00329	24	Q132450033	5/30/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	124.24
P136E00330	15	Q131520151	5/30/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR TELEPHONE	369.72
P136E00331	15	Q131520150	5/30/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR TELEPHONE	85.32
P136E00332	15	Q131520152	5/30/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR TELEPHONE	227.52
P136E00333	15	Q131520148	5/30/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR TELEPHONE	329.28
P136E00334	15	Q131520149	5/30/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR SERVICES FOR	362.96
P136E00335	24	Q132440074	5/30/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR TELEPHONE	63.28
P136E00336	17	Q131713308	5/30/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR SERVICES FOR	421.30
P136E00337	24	Q132421023	5/30/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR DSL SERVICE	39.95
P136E00338	24	Q132430065	5/30/2013	DOCOMO PACIFIC (GUAMCELL COM.)	SUPP FUNDING FOR MOBILE DATA	49.50
P136E00339	17	Q131730085	5/31/2013	CALIFORNIA MART	PROVISION OF NUTRITION	132,600.00
P136E00340	17	Q131730086	5/31/2013	CALIFORNIA MART	PROVISION OF NUTRITION	234,820.00
P136E00341	15	Q131520194	6/25/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR PHONE	124.24
P136E00342	15	Q131520196	6/25/2013	TELEGUAM HOLDINGS, LLC	SUPPLEMENT FUNDING FOR	227.52
P136E00343	15	Q131520197	6/25/2013	TELEGUAM HOLDINGS, LLC	SUPPLEMENT FUNDING FOR	369.72
P136E00344	24	Q132410054	6/25/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR PHONE	124.24
P136E00345	24	Q132430068	6/25/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	91.36
P136E00346	24	Q132433017	6/26/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	41.41
P136E00347	24	Q132440078	6/26/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	103.53
P136E00348	24	Q132440077	6/26/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR PHONE SERVICE	124.24
P136E00349	24	Q132480012	6/26/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	41.41
P136E00350	24	Q132480013	6/26/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	62.12
P136E00351	24	Q132440076	6/26/2013	TELEGUAM HOLDINGS, LLC	SUPP FUNDING FOR TELEPHONE	63.28
P136E00352	15	Q131520195	6/26/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR PHONE SERVICE	124.24
P136E00353	24	Q132450035	6/27/2013	PACIFIC DATA SYSTEMS	SUPP FUNDING FOR TELEPHONE	82.83
P136E00354	24	Q132430058	6/27/2013	PACIFIC DATA SYSTEMS	IMMEDIATE PHONE SERVICES FOR	103.53
P136E00355	15	Q131520201	6/27/2013	TELEGUAM HOLDINGS, LLC	SUPPLEMENT FUNDING FOR	85.32
P136E00356	24	Q132460021	6/27/2013	PACIFIC DATA SYSTEMS	IMMEDIATE TELEPHONE SERVICES	41.41
P136E00357	15	Q131520198	6/28/2013	TELEGUAM HOLDINGS, LLC	SUPPLEMENT FUNDING FOR	85.32
P136E00358	17	Q131730088	6/28/2013	CALIFORNIA MART	PROVISION OF NUTRITION	132,600.00
P136E00359	17	Q131730089	6/28/2013	CALIFORNIA MART	PROVISION OF NUTRITION	55,601.00
P136E00360	17	Q131730090	6/28/2013	CALIFORNIA MART	SUPPLEMENTAL FUNDING	115,141.00
P136E00361	17	Q131730091	6/28/2013	CALIFORNIA MART	SUPPLEMENTAL FUNDS	75,819.00
P136E00362	15	Q131520199	7/01/2013	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER THE COST FOR	362.96
P136E00363	15	Q131520200	7/01/2013	TELEGUAM HOLDINGS, LLC	SUPPLEMENT FUNDING FOR	329.28

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P136E00364	17	Q131713322	7/10/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST FOR JULY	421.30
P136E00365	12	Q131240117	7/11/2013	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER THE COST FOR	221.22
P136E00366	12	Q131240116	7/11/2013	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	89.85
P136E00367	17	Q131730098	7/31/2013	CALIFORNIA MART	PROVISION OF NUTRITION	33,130.00
P136E00368	17	Q131730100	7/31/2013	CALIFORNIA MART	ISSUED AS A SUPPLEMENT TO	112,730.00
P136E00369	17	Q131730099	7/31/2013	CALIFORNIA MART	PROVISION OF NUTRITION	121,473.00
P136E00370	17	Q131730101	7/31/2013	CALIFORNIA MART	ISSUED AS A SUPPLEMENT TO	136,829.00
P136E00371	02	Q130201019	8/09/2013	PACIFIC DATA SYSTEMS	SUPPLEMENT PURCHASE ORDER	20.71
Grand total ==>					372	3,698,064.45