

1453	CHEQX	6/17/2019	The Home Depot	\$	54,007.28																	
1454	CHEQX	6/17/2019	The Home Depot	\$	57,687.08																	
1455	CHEQX	6/18/2019	Garage Plus	\$	54,514.08																	
1456	CHEQX	6/18/2019	The Home Depot	\$	1,273.00																	
1457	CHEQX	6/21/2019	Venador's Printing	\$	35.98																	
1458	CHEQX	6/21/2019	The Home Depot	\$	348.00																	
1459	CHEQX	6/26/2019	Guam School Vehicle Management	\$	142.98																	
1460	CHEQX	6/26/2019	The Home Depot	\$	109.60																	
1461	CHEQX	7/2/2019	Alex's Hardware	\$	1,094.89																	
1462	CHEQX	7/2/2019	The Home Depot	\$	740.32																	
1463	CHEQX	7/2/2019	L.T. Angueno & Sons Inc.	\$	1,210.00																	
1464	CHEQX	7/02/2019	Budetti Electric	\$	2,700.08																	
1465	CHEQX	7/02/2019	GTA	\$	331.61																	
1466	CHEQX	7/02/2019	L.T. Angueno & Sons, Inc.	\$	49,708.72																	
1467	CHEQX	6/12/2019	Guam Solid Waste Management	\$	1,980.00																	
1468	CHEQX	6/18/2019	Auditory & Audio Air Conditioning	\$	215.46																	
1469	CHEQX	6/20/2019	Benson	\$	47,453.26																	
1470	CHEQX	6/26/2019	National Office Supply	\$	47,443.77																	
1471	CHEQX	6/26/2019	National Office Supply	\$	46,484.94																	
1472	CHEQX	6/21/2019	Comp-Part	\$	129.95																	
1473	CHEQX	6/21/2019	ETA	\$	46,954.59																	
1474	CHEQX	6/21/2019	Guam Solid Waste Management	\$	331.61																	
1475	CHEQX	6/21/2019	RAMA Mangu	\$	46,073.18																	
1476	CHEQX	6/21/2019	RAMA Mangu	\$	1,891.91																	
1477	CHEQX	6/21/2019	RAMA Mangu	\$	45,853.47																	
1478	CHEQX	6/21/2019	RAMA Mangu	\$	99.04																	
1479	CHEQX	6/26/2019	Fluor Daniel Truck Center, Inc.	\$	45,794.43																	
1480	CHEQX	6/26/2019	L.T. Angueno & Sons, Inc.	\$	12,078.00																	
1481	CHEQX	7/2/2019	Budetti Electric	\$	1,210.00																	
1482	CHEQX	7/2/2019	Budetti Electric	\$	31,009.43																	
1483	CHEQX	7/2/2019	Pedric Glass and Shading	\$	483.00																	
1484	CHEQX	7/2/2019	ALV STARBUCK	\$	511.00																	
1485	CHEQX	6/14/2019	DEPOSIT	\$	3,200.00																	
1486	CHEQX	6/14/2019	DEPOSIT	\$	34,135.43																	
1487	CHEQX	6/17/2019	DEPOSIT	\$	45,075.43																	
1488	CHEQX	6/17/2019	DEPOSIT	\$	45,835.43																	
1489	CHEQX	6/17/2019	AUGUST PAYROLLMENT	\$	786.00																	
1490	CHEQX	6/17/2019	DEPOSIT	\$	46,122.43																	
1491	CHEQX	6/17/2019	DEPOSIT	\$	62,115.43																	
1492	CHEQX	6/18/2019	ETC Maintenance	\$	61,175.43																	
1493	CHEQX	6/18/2019	Rico Mami Care & Laundry Service	\$	58,675.43																	
1494	CHEQX	6/17/2019	DEPOSIT	\$	99,474.43																	
1495	CHEQX	6/17/2019	DEPOSIT	\$	748.09																	
1496	CHEQX	6/17/2019	DEPOSIT	\$	3,900.00																	
1497	CHEQX	6/17/2019	Comp-Part	\$	63,374.43																	
1498	CHEQX	6/17/2019	Comp-Part	\$	63,244.43																	
1499	CHEQX	6/17/2019	G4S Security Systems (Guam) Inc.	\$	80.00																	
1500	CHEQX	6/23/2019	ETC Maintenance	\$	3,575.00																	
1501	CHEQX	6/23/2019	ETC Maintenance	\$	544.90																	
1502	CHEQX	6/20/2019	J.F. Angueno & Sons	\$	59,324.53																	
1503	CHEQX	6/20/2019	J.F. Angueno & Sons	\$	54,684.53																	
1504	CHEQX	6/23/2019	Diamond Auto Parts	\$	440.00																	
1505	CHEQX	6/23/2019	Diamond Auto Parts	\$	110.00																	
1506	CHEQX		DEPOSIT	\$	54,574.53																	

FRED E. BORRALLO, JR.
DIRECTOR, GVAO

Date: 6/30/19