

NAF-GUAM VETERANS CEMETERY
PAYMENT REQUEST LOGSHEET
FY-2018 & 2019

Request Date	Request No.	Vendor	Amount	Check No.	Date of Issuance	Description
3/14/2018	73-01	MEGAByte	\$ 84.75	1340	3/16/2018	Internet routers--5 each.
3/14/2018	73-02	Amigo & Sons	\$ 400.00	1351	3/20/2018	Earth work-GVC.
3/20/2018	79-01	Oceanic Lumber	\$ 48.50	1352	3/23/2018	Fishometer repair kit--restroom
3/22/2018	81-01	Home Depot	\$ 1,620.00	1353	3/23/2018	BR Prem Deckover TX5005 DP 5.53 GI
3/22/2018	81-02	Home Depot	\$ 301.51	1354	3/23/2018	Fiberlass, bucket, etc.
4/16/2018	106-01	J.T. Angoco	\$ 1,000.00	1355	4/24/2018	Batchoe rental-4/3, 4/7, & 4/16-burial
4/16/2018	106-02	Guam Solid Waste Management	\$ 49.00	1356	4/24/2018	Invoice #2119389-Trash collection
4/18/2018	108-01	J.T. Angoco	\$ 2,700.00	1357	4/26/2018	Equipment rental-cleaning and disposal
4/20/2018	110-01	United State Postal Service	\$ 100.00	1358	4/26/2018	10 booklet of stamps.
4/25/2018	115-01	The Home Depot	\$ 930.88	1359	5/3/2018	Supplies and materials for GVC
4/26/2018	116-01	J.T. Angoco	\$ 300.00	1360	5/3/2018	Equipment rental-burial.
4/26/2018	116-02	Guam Solid Waste Management	\$ 749.71	1361	5/3/2018	Various invoices-trash disposal/pending waiting for GSWM to verified.
5/9/2018	139-01	ERC Maintenance	\$ 1,620.00	1362	5/10/2018	Mount handle and pulley for-lawn mower
5/15/2018	130-01	ERC Maintenance	\$ 499.00	1363	5/15/2018	23 9CC Edger-trim, the edge of the sidewalk at GVC.
5/22/2018	142-03	Nichol's Boutique	\$ 1,250.00	1364	5/22/2018	2018 Memorial Day Ceremony-Floral Wreath.
5/14/2018	134-01	Compacific	\$ 901.50	1365	5/22/2018	Printer Inks for (3) new printers for Registry.
5/15/2018	135-01	J.T. Angoco	\$ 700.00	1366	5/22/2018	Batchoe rental-5/2 & 5/4-burial
5/17/2018	136-01	The Home Depot	\$ 1,620.00	1367	5/22/2018	BR Prem Deckover TX5005 DP 5.53 GI-Paint sidewalk at GVC
5/22/2018	142-01	National Office Supply	\$ 299.95	1368	5/22/2018	2018 Memorial Day Ceremony-5x8 Guam Flag
5/22/2018	142-02	The Home Depot	\$ 748.72	1369	5/22/2018	2018 Memorial Day Ceremony-764 ea. US flag-8x12.
5/24/2018	144-01	Deery Plumbing Service	\$ 560.00	1370	5/23/2018	2018 Memorial Day Ceremony-Portable toilet and handwash.
5/29/2018	143-01	The National Office Supply	\$ 95.96	1371	5/28/2018	2018 Memorial Day Ceremony.
5/29/2018	149-01	Cost U Less	\$ 515.88	1372	6/7/2018	Folding chairs (12 ea.) for GVC to replace broken chairs.
6/8/2018	159-01	Cycles Plus	\$ 545.60	1373	6/13/2018	To repair, maintenance, and replace parts for Mule vehicle equipment.
6/15/2018	166-01	ERC Maintenance	\$ 403.96	1374	6/18/2018	Replacement parts for GVC lawnmower-tire, belt, and solenoid.
6/13/2018	167-01	ERC Maintenance	\$ 814.93	1375	6/18/2018	Telescopic wand, blade 2", and housing arm-parts for water blaster.
6/13/2018	167-02	Home Depot	\$ 866.42	1376	6/18/2018	Rate, spray bottles, sour pad, etc.-GVC supplies.
6/25/2018	167-01	ERC Maintenance	\$ 59.98	1377	7/11/2018	Pulley-replacement parts for the lawn mower.
6/29/2018	180-01	J.T. Angoco	\$ 1,515.00	1378	7/11/2018	2" brass ball valve with HDPE fitting-GVC water leakage repair.
7/5/2018	186-01	J.T. Angoco	\$ 385.00	1379	7/11/2018	Batchoe rental payment -trimming & burial.
7/12/2018	193-02	ERC Maintenance	\$ 1,999.99	1380	7/27/2018	Lawn Mower with a bagger to efficient for ground maintenance at GVC
7/12/2018	193-03	ERC Maintenance	\$ 269.88	1381	7/27/2018	Parts needed for the riding mower at GVC.
7/16/2018	197-01	ERC Maintenance	\$ 637.97	1382	7/23/2018	Trimmer line and Oil Cycle for GVC's brush cutters.
7/16/2018	197-02	National Office Supply	\$ 495.00	1382	7/30/2018	Projector Screen-GVC Outreach Program.
7/16/2018	197-03	Johnstone Supply	\$ 97.53	1383	7/27/2018	Inverter Control (1 each)-A/C at GVC Chapel
8/6/2018	218-01	Barret Plumbing	\$ 2,590.00	1384	8/14/2018	To replace toilet at GVC-Chapel.
8/7/2018	207-01	Barret Plumbing	\$ 2,770.00	1385	8/14/2018	To replace toilet at Admin-GVC Bldg.
7/31/2018	212-01	Car Plus, LLC	\$ 3,285.37	1386	8/9/2018	Necessary services and parts in order to repair plate #5866.
8/1/2018	215-01	J.T. Angoco	\$ 440.00	1387	8/9/2018	Batchoe rental services-Aguon's burial.
8/2/2018	203-01	The Home Depot	\$ 2,517.80	1388	8/9/2018	Paint rollers, Primers, Trash bags, and etc.-GVC maintenance supplies.
8/22/2018	203-01	Cycles Plus	\$ 386.40	1389	9/7/2018	Parts and Labor for mule at GVC.
8/22/2018	203-02	Nissan Motors	\$ 149.00	1390	9/7/2018	diagnostic services for Nissan Pickup truck at GVC.
8/29/2018	241-01	J.T. Angoco	\$ 1,232.00	1391	9/7/2018	Dump truck rental to remove green stockpiled waste (3 loads)
8/30/2018	242-01	The Home Depot	\$ 262.25	1392	9/7/2018	Voided
9/7/2018	219-01	ERC Maintenance	\$ 530.68	1394	9/14/2018	Tapcon and drill for crypt and head markers at GVC.
9/13/2018	256-01	The Home Depot	\$ 422.41	1395	9/14/2018	Housing arm, blade 21", belt deck, & etc-repair 61" 77 HP Turm Mower
9/17/2018	260-01	Guam Daily Post	\$ 524.00	1396	9/24/2018	Tapcon and drill for crypt and head markers at GVC.
9/19/2018	261-01	Guam Daily Post	\$ 524.00	1396	9/24/2018	Advertisement for the upcoming Vets Veterans Outreach 8/24/2018.
9/19/2018	261-02	J.T. Angoco	\$ 330.00	1397	10/23/2018	Advertisement for the upcoming VA Benefits Workshop-8/26/2018.
9/25/2018	268-01	J.T. Angoco	\$ 390.00	1399	10/23/2018	Batchoe services at GVC-Bertho's burial.
9/28/2018	271-01	J.T. Angoco	\$ 275.00	1399	10/23/2018	Batchoe services at GVC
10/2/2018	275-01	Hawaiian Book Products	\$ 1,217.88	1400	10/23/2018	Batchoe services at GVC-Cimacho's burial.
10/4/2018	277-01	ERC Maintenance	\$ 199.99	1401	10/19/2018	2 dumpster loads of Pennsylvania's Sands.
10/4/2018	277-02	Nissan Motors Corp	\$ 23,455.00	1402	10/16/2018	Spray Bar to replace a worned out for burier
10/8/2018	281-02	The Home Depot	\$ 713.70	1403	10/15/2018	2018 Nissan Frontier King Cab.
10/8/2018	281-01	Guam Home Center	\$ 924.95	1404	10/18/2018	90 ea. Alex Plus white for GVC
					10/10/2018	Sharp Grip texture (16oz)and tile red concrete sealer for GVC

Date received	Amount	Receipt #
8/15/2019	\$ 10,920.00	103537
8/29/2019	\$ 780.00	103538
8/29/2019	\$ 2,340.00	103539
9/4/2019	\$ 780.00	103540
9/4/2019	\$ 780.00	103541
9/4/2019	\$ 780.00	403542
9/4/2019	\$ 11,700.00	103543
9/16/2019	\$ 749.00	103544
TOTAL CHECKS RECEIVED		\$ 24,629.00
AS OF AUG./SEPT 2019		

CHECKS RECEIVED VIA AIR MAIL FOR BURIAL REIMBURSEMENT AS OF AUGUST TO SEPT. 2019

AS OF AUG./SEPT 2019

10/9/2018	282-01	The Tang Brothers	\$	900.00	1405	10/24/2018	G Welded wire mesh 63x2"x27"x6" for GVC
10/17/2018	290-01	The Home Depot	\$	999.00	1406	10/17/2018	Dewalt DXPW4440 Pressure Washer
10/15/2018	289-01	The Flame Tree Freedom Center	\$	9,825.00	1407	10/29/2018	GVAD Burial and Memorial Project
10/22/2018	295-02	J.T. Angoco	\$	4,048.00	1409	11/30/2018	Bachhoe rental
10/29/2018	302-01	J.T. Angoco	\$	220.00	1409	11/30/2018	Bachhoe rental
11/19/2018	323-01	Duran's General Construction	\$	11,800.00	1410	11/29/2018	Retaining Wall at GVC
11/20/2018	324-01	Telequam Holdings, LLC dba: GTA	\$	1,459.80	1411	11/30/2018	Phone and internet installation at GVC-private directory
	Voided	Voided			1412	Voided	
11/20/2018	344-01	Landscape Management System, Inc.	\$	7,031.11	1413	12/13/2018	Tree trimming services at GVC
11/26/2018	360-01	Victoria's Printings	\$	1,655.00	1414	12/13/2018	250 ea. Booklet for 2018 Veterans Day Ceremony.
11/27/2018	361-01	The Home Depot	\$	4,280.75	1415	12/13/2018	Paints, trash bags, gloves, and etc.
12/26/2018	360-01	GTA	\$	300.46	1416	1/23/2019	Billing for the month of December 2018 at GVC. Act No. 289121.
12/26/2018	360-02	Victoria's Printings	\$	125.00	1417	1/23/2019	Printing certificates for GVC volunteers and 2018 Veterans Day Ceremony
12/17/2018	351-02	J.T. Angoco	\$	330.00	1418	1/14/2019	Bachhoe rental for Burial on 12/17/18-Romusson's Burial
2/4/2019	035-01	BMA Services	\$	285.00	1419	2/20/2019	Payment for pending Invoice 2572-GVC Admin. A/C repair
2/4/2019	035-02	Lotte Hotel Guam	\$	140.00	1420	2/20/2019	Joint Leadership Symposium-3/22/2019
2/11/2019	042-01	J.T. Angoco	\$	1,430.00	1421	2/20/2019	Burials -Guntacros, Duran, and Becker
2/11/2019	042-02	M.E. International	\$	398.00	1422	2/20/2019	I-PAD 9.7" Gen. 32GB w/1. For Inventory and Reports at GVC.
2/12/2019	043-01	ACC Abigail Hise Dv.	\$	691.08	1423	2/20/2019	GTA arrans-june and October 2018 Statement
2/15/2019	046-01	J.T. Angoco & Sons, inc.	\$	1,285.00	1424	2/20/2019	Installation for 2 A/c at GVC Chapel
3/15/2019	074-01	J.T. Angoco & Sons, inc.	\$	1,980.00	1425	3/15/2019	Burials-Tanorio, Gutierrez, and Von Douer (38178, 31879, and 38180)
3/19/2019	035-02	Joint Women Leadership Committee	\$	160.00	1426	3/19/2019	2018 Women Leadership Symposium Conference
	Voided	Voided			1427	Voided	
3/5/2019	064-01	J.T. Angoco & Sons, inc.	\$	1,210.00	1428	3/19/2019	Invoice nos. #38178, 31879, and 38180 (Tanorio, Gutierrez, and Von Douer Burials)
3/11/2019	070-01	ERC Maintenance	\$	398.00	1429	3/19/2019	Timmer line for GVC maintenance operation.
3/11/2019	070-02	Benson	\$	61.99	1430	3/19/2019	Wheelbarrow for GVC maintenance operation.
3/11/2019	070-03	The Home Depot	\$	51.95	1431	3/19/2019	Replace door knob at GVC Admin. Office and storage room.
3/19/2019	078-01	J.T. Angoco & Sons, inc.	\$	330.00	1432	3/19/2019	Burial for San Nicholas-santimoving services at GVC
3/19/2019	078-01	ACC Abigail Hise Div.	\$	824.85	1433	3/19/2019	Electrical and Material for (2) ea. ACS at GVC Chapel.
3/25/2019	084-01	United State Postal Service	\$	110.00	1434	3/27/2019	Booklet of stamp-GVC Administration.
3/25/2019	084-02	Flame Tree Freedom Center, Inc.	\$	4,912.00	1435	3/27/2019	Partial Payment of the part 2 of phase 1 quote no. 6ra218-01
4/9/2019	099-01	The Home Depot	\$	299.00	1436	4/29/2019	Hammer Drill for GVC
4/29/2019	119-01	Victoria's Printings	\$	86.00	1437	4/29/2019	Calling card for GVAD Director, Invoice Nos. 34334 and 34294.
4/29/2019	113-01	J.T. Angoco & Sons, Inc.	\$	1,595.00	1438	4/29/2019	Burial (Invoice Nos. 38272, 38273, and 38271.
4/29/2019	105-01	Guam Solid Waste Management	\$	159.44	1439	5/17/2019	Trash disposal at GVC. Invoice No. 2375793.
5/16/2019	136-01	Triple Express Tire & Lube	\$	520.00	1440	5/17/2019	Three for state no. 5860 (blue Expedition at GVC) 1:161854
5/16/2019	136-02	J.T. Angoco	\$	770.00	1441	5/17/2019	Rental services for bachhoe-invoices nos. 38351 and 38355 (Mendola and Altaga)
5/16/2019	136-03	Amorr	\$	1,000.00	1442	5/17/2019	Warrants for 2019 Memorial Day Commemoration.
5/16/2019	136-04	Deiry Plumbing Service	\$	560.00	1443	5/17/2019	Portable toilet for 2019 Memorial Day Commemoration, Invoice No. 79199
5/16/2019	136-05	Flame Tree Freedom Center, Inc.	\$	4,913.00	1444	5/17/2019	Final payment for phase 1 of GVAD Burial and Memorial Project., Inv# GVA019-01
5/29/2019	149-01	ADTECH & Public Relations, Inc.	\$	425.00	1445	5/29/2019	Veterans License Plates, Invoice No. 3586
5/22/2019	143-01	BENSON	\$	154.15	1446	5/22/2019	Rope for the Bag poles-2019 Memorial Day Commemoration, Inv No. 135685
5/22/2019	143-02	GTA	\$	329.17	1447	5/22/2019	GTA April 2019-Invoice No. 13005976
6/5/2019	156-03	LA TIME and Lube Warehouse	\$	141.95	1448	6/5/2019	AC services and Oil change for 5865-Inv#1448.
6/5/2019	156-01	Home Depot	\$	299.00	1449	6/5/2019	Drill Hammer for GVC-Inv. #H1270-237551
6/5/2019	156-02	National Office Supply	\$	880.60	1450	6/5/2019	Ribbon for the typewriter and 3 ea. Black filing cabinets-Inv#72894
6/2/2019	163-01	GTA	\$	652.34	1451	6/14/2019	May and June 2019 statement, Invoice nos.12136550 and 12071573
6/12/2019	163-03	The Home Depot	\$	157.20	1453	6/13/2019	DFT Immination bullet sec camera, Invoice no. H1710-29453
6/12/2019	163-02	J.T. Angoco	\$	2,640.00	1452	6/13/2019	Invoices nos. 38374, 38373, 38369, 38367, 38365, and 38359.
6/2/2019	163-04	The Home Depot	\$	578.00	1454	6/13/2019	10.7 CLIF TOP Freezer, receipt #H1710-29235.
6/13/2019	164-01	Kwonj Hwa	\$	1,273.00	1455	6/13/2019	Office chairs (M/L/M61187), Receipt No. 07220.
6/17/2019	168-01	Victoria's Printings	\$	348.00	1456	6/18/2019	Signs -9"x12", UV Treated, aluminum rounded corners, cktv-GVC security, receipt#24884.
6/17/2019	168-01	The Home Depot	\$	15.98	1457	6/17/2019	Energylier Battery, Invoice no. 1710 00010-00039.
6/20/2019	168-03	The Home Depot	\$	162.68	1458	6/20/2019	5/18in. Thunderbolt, etc.-tools necessary for GVC security sign-Inv#H1710-241031.
6/19/2019	170-01	Guam Solid Waste Management	\$	101.60	1459	6/20/2019	Commercial Trash Disposal, Invoice#2415263
6/20/2019	171-01	The Home Depot	\$	1,094.89	1460	6/21/2019	Wireless security camera for GVC. See attached quote no. H-1710-240806.
7/3/2019	185-01	The Home Depot	\$	740.22	1461	7/3/2019	Various supplies for GVC Maintenance Operation-Inv. #H1710-242999.
7/3/2019	185-02	J.T. Angoco & Sons, Inc.	\$	1,210.00	1462	6/21/2019	Bachhoe rental services-invoices nos. 38366 and 38400.
7/10/2019	191-01	Badzari Electric	\$	2,700.08	1463	7/10/2019	Installation of headlights at GVC Bag pole. BEC-19-036 & 037.
	Voided	Voided			1464	Voided	
7/10/2019	191-02	GTA	\$	331.61	1465	7/10/2019	July 2019 statement-Inv. No. 12200944.
8/2/2019	214-01	J.T. Angoco & Sons, Inc.	\$	1,980.00	1466	8/2/2019	Earthmoving at GVC for ground burials-Invoice Nos. 38470, 38464, 38462, 38459.
8/5/2019	186-01	Guam Solid Waste Management	\$	215.46	1467	8/6/2019	Removal of debris and rubbish at GVC-Invoice no. 40941484.
8/13/2019	225-01	Anthony's Auto Air Repair	\$	60.00	1468	8/13/2019	Dodge Caravan #5866-Invoice no. 8441-to repair AC

8/13/2019	225-02	Benson	\$ 9.49	1469	8/13/2019	Ball Cock adjustable for toilet repair-invoice no. 890494.
8/14/2019	226-01	National Office Supply	\$ 958.83	1470	8/15/2019	Office supplies for GVC support and burial-invoice Nos. 12167, 12148 & 12150.
		VOIDED				
8/15/2019	226-02	Compacific	129.95	1472	8/15/2019	External drive for GVC Registry program-VSR-L-Hernandez#
8/16/2019	230-01	GTA	331.61	1473	8/20/2019	GTA August 2019 Statement-Invoice no. 12295022.
8/16/2019	230-02	Guam Solid Waste Management	169.91	1474	8/20/2019	Trash disposal service-invoice no. 40941484.
8/16/2019	230-03	KAPA Aniqua	\$ 59.04	1475	8/20/2019	20w-50 QT. Motor Oil-GVC RIDING Mowers -inv. 900002287.
8/20/2019	132-01	APIPA 2019	\$ 500.00	1476	8/20/2019	APIPA 2019 Conference Fee-Admin. Assist. -G. Khoulikak, #8379-deposit at BOC.
8/21/2019	233-01	Flame Tree Freedom Center, Inc.	\$ 12,075.00	1477	8/21/2019	Phase II Burial and Memorial Gravesite Directory, Invoice No. GVAO 2019-01.
8/21/2019	241-01	IT Angoco & Sons, Inc.	\$ 2,210.00	1478	8/29/2019	Invoice nos. 38611, 38398, 38637-ground burials.
8/21/2019	179-01	Badazz Electric	\$ 483.00	1479	7/18/2019	Troubleshooting and repair of defective lights at GVC flag pole, BEG-19-034.
8/21/2019	179-02	Pacific Glass and Glazing	\$ 511.00	1480	6/27/2019	1 1/2" Clear laminated glass, Invoice #15984.
8/21/2019	251-01	Compacific	\$ 1,040.00	1481	9/13/2019	Tricolor and Black ink for GVC Registry Program, Inv. #670185
8/21/2019	251-02	K'Bob Lawn Care & Janitorial Services	\$ 2,500.00	1482	9/13/2019	Tricolor and Black ink for GVC Chapel waterblasting.
8/13/2019	251-02	Compacific	\$ 80.00	1483	9/13/2019	Tricolor for GVC Registry Program (1 unit) Invoice#28388
8/13/2019	254-01	G45 Security Systems Guam, Inc.	\$ 3,575.00	1484	9/13/2019	Alarm system at GVC -S#80-19-2067996-Active#451007-3
9/17/2019	160-01	ERC Maintenance	\$ 544.90	1485	9/17/2019	Bolt, housing arm, pulley, pulley idler and blade for repair, the riding mower/inv.#237565
9/17/2019	160-02	Angoco & Sons	\$ 440.00	1486	9/17/2019	Earthmover at GVC for ground burial-Duanas burial-Inv#38646.
9/18/2019	161-01	Diamond Auto Parts	\$ 110.00	1487	9/18/2019	Battery for white Dodge Van with plate no. 5866/Invoice No. 52-344759.
9/18/2019	161-02	GTA	\$ 331.61	1488	9/18/2019	Necessary means of communication, see Invoice no. 12328666, September 2019
9/25/2019	218-01	The Home Depot	\$ 1568.96	1489	9/25/2019	Water blaster for GVC and House.
		VOIDED				
9/25/2019	268-03	Golden Marketing	\$ 71.12	1492	9/25/2019	Receipt Books for donations received for GVC and GVAO-Receipt#217703
9/30/2019	273-01	Angoco & Sons	\$ 1,045.00	1492	9/30/2019	Receipt rental for GVC burial-salinger, Inv.#38690.
9/30/2019	273-02	K'Bob Lawn Care & Janitorial Services	\$ 5,718.00	1493	9/30/2019	Waterblasting at GVC Chapel-final payment, (8/26/19) approved quotation.
10/3/2019	276-01	Microspace Inc.	\$ 834.94	1494	10/3/2019	Laptop-GVAO AND GVC-admin. Training, Invoice#21700.
10/18/2019	291-01	LA TIME and Lube Warehouse	\$ 447.50	1495	10/18/2019	Oil change, starter replacement and labor, #665678.
10/24/2019	291-01	K'Bob Lawn Care & Janitorial Services	\$ 2,500.00	1496	10/25/2019	Waterblasting of all the crypts at GVC-Chapel.
10/28/2019	301-02	DWS Refrigeration & Air Conditioning Ltd	\$ 1,893.85	1497	10/29/2019	Necessary to replace (2) old AC at GVAO building for GVC Registry Program-Inv.#18708-108
10/29/2019	301-01	G71 Cutting Edge	\$ 1,800.00	1498	10/30/2019	Ground keeping service at GVC-Quota no. 2019-10-037.
		TOTAL	\$ 191,608.89			

OPEN REQUEST BACKLOG SERVICES

Request Date	Request No.	Vendor	Amount	Check No.	Date of Issuance	Description
7/12/2018	193-01	J.T. Angoco	\$ 1,155.00		Open Request	for backhoe rental for the month of July, 2018
8/2/2018	214-01	J.T. Angoco	\$ 1,155.00		Open Request	for backhoe rental for the month of Aug, 2018
9/6/2018	249-01	J.T. Angoco	\$ 600.00		Open Request	Request for backhoe rental for September 2018.
9/25/2018	288-02	J.T. Angoco	\$ 600.00		Open Request	Request for backhoe rental for October 2018.
10/29/2018	302-01	J.T. Angoco	\$ 600.00		Open Request	Request for backhoe rental for November 2018.
12/17/2018	351-01	J.T. Angoco	\$ 600.00		Open Request	Request for backhoe rental for December 2018

Reviewed and Acknowledged by Fred E. Bordallo Jr., Director, GVAO

Date: 10/30/19