



Guam Legislature Clerks &lt;clerks@guamlegislature.org&gt;

## Messages and Communications

1 message

**Speaker's Office** <speaker@guamlegislature.org>

To: Clerks Office <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>

04-20-20	2:17 PM	03-20-20	Report for Small Purchases for FY'2018; FY'2019; and to current period FY '2020.	Department of Administration
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*Sinseru yan Minagãhet,*

**Office of the Speaker • Tina Rose Muña Barnes**  
Committee on Public Accountability, Human Resources & the Guam Buildup

35th Guam Legislature  
*I Mina'trentai Singko na Liheslaturan Guåhan*

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910

T: (671) 477-2520/1

[speaker@guamlegislature.org](mailto:speaker@guamlegislature.org)

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Gumai pribilehu yan konfedensia este siha na mensáhi. Solo espesiátmente para hágu ma entensioña pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespátcha. Yang mensáhi, put fabot ago' guatu gi I numa'huyong gi as [speaker@guamlegislature.org](mailto:speaker@guamlegislature.org) yan despues destrosa todú siha I kopian mensáhi. Si Yu'os ma'ásc'.

35GL-20-1714.pdf  
1111K



EDWARD M. BIRN  
Director (Direktot)

EDITH C. PANGELINAN  
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF  
ADMINISTRATION**  
DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY  
(Ahensian Setbision Hinirat)

Telephone (Telifon): (671) 475-1707/1729 • Fax (Faks): (671) 472-4217/1727



LOURDES A. LEON GUERRERO  
Governor (Maga'hāga)

JOSHUA F. TENORIO  
Lt. Governor (Sigundo Maga'lāhi)

March 20, 2020

35GL-20-1714  
Speaker Tina Rose Muña Barnes

Honorable Speaker, Tina Muña Barnes  
I Mina'trentai Sinko Na Liheslaturan Guåhå  
Guam Congress Building, 163 Chalan Santo Papa  
Hagåtña, Guåhån 96932

APR 20 2020

Time 2:17 ( )AM ( )PM

Received By: alan

Re: Pursuant to P.L. 34-35 Submission of Monthly Report for Small Purchase  
(\$15k to less than \$25k) FY'2018; FY'2019 and to current period FY'2020

Dear Madam Speaker:

Buenas Yan Hafa Adai! Pursuant to P.L. 34-35, reporting requirement relative to small purchase exceeding \$15,000. Attached is a copy of the report for fiscal year 2018, 2019 and up to the current period for fiscal year 2020.

If you should have any question regrading the report, please do not hesitate to contact me at 475-1707.

Sincerely,

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

General Services Agency  
P/O Total Listing  
10/01/2017 - 9/30/2018  
\$15000.00 - \$24999.99  
From authority 3111(b)  
To authority 3111(e)

Req Number	RQ date	RQ EncDate	Description	Vendor#	P/O Amount	P/O Number	P/O Date	P/O Approve	Auth used
Q181713004	10/11/2017	11/13/2017	VAN, CARGO (COMPACT)	T8766001	24495.00	P186A01402	12/29/2017	1/02/2018	3111(c)
Q181711002	10/09/2017	10/11/2017	ISSUED TO COVER COST FOR PART-	R0946501	24999.00	P186A01221	12/19/2017	1/05/2018	3111(c)
Q181713119	12/14/2017	12/18/2017	GXCT/NG-10 KIT, CT/NG, GX IVD	C0097916	17340.50	P186A01398	12/29/2017	1/09/2018	3111(c)
Q181713024	11/07/2017	11/16/2017	ISSUED TO COVER COST FOR X-RAY	M0099268	20000.00	P186A01515	1/08/2018	1/09/2018	3111(c)
Q180600014	11/03/2017	11/07/2017	SURFACE PRO12.3 LAPTOP/TABLET	S0097692	16235.10	P186A01842	1/26/2018	1/30/2018	3111(c)
Q181713144	1/08/2018	1/08/2018	TB MEDS: ISONIAZID 50MH/5ML	M0098076	15590.64	P186A01718	1/18/2018	2/04/2018	3111(c)
Q181713142	1/04/2018	1/08/2018	TB MED: PYRAZINAMIDE 500MG	M0098076	21510.00	P186A01850	1/26/2018	2/04/2018	3111(c)
Q181220017	1/11/2018	1/11/2018	PORTABLE EXTERNAL SOLID-STATE	B0097403	16823.25	P186A02467	3/13/2018	3/23/2018	3111(c)
Q183611039	11/22/2017	11/27/2017	OVERHEAD BOOK SCANNER / BOOK	R0098632	22695.00	P186A01795	1/24/2018	3/30/2018	3111(c)
Q181612006	1/05/2018	1/25/2018	PORTABLE RADIO, CONSISTS OF 4	M0096824	22392.80	P186A02275	2/23/2018	3/30/2018	3111(c)
Q181713141	1/04/2018	1/08/2018	TB MEDS: CYCLOSERINE 250MG	M0098076	19335.00	P186A02034	2/12/2018	4/12/2018	3111(c)
Q181612030	3/26/2018	4/03/2018	WILDLAND FIRE PANTS	R0098632	15375.00	P186A02886	4/25/2018	4/25/2018	3111(c)
Q181713217	4/23/2018	4/30/2018	AZITHROMYCIN 500MG TAB 3X3	M0098076	20723.80	P186A03055	5/16/2018	5/18/2018	3111(c)
Q181713220	4/25/2018	5/01/2018	CONE DOLLYS, CUSTOM 77JW ALL-	J0013022	17593.12	P186A03117	5/21/2018	5/22/2018	3111(c)
Q181728034	3/06/2018	4/02/2018	MOVING SERVICES FOR THE	G0097122	23557.50	P186A03008	5/11/2018	6/08/2018	3111(c)
Q181700085	1/08/2018	1/22/2018	TO COVER THE COST OF	I0012166	24000.00	P186A02978	5/09/2018	6/12/2018	3111(c)
Q181711008	1/05/2018	1/10/2018	TO COVER PROFESSIONAL CLINIC	A0016719	24999.00	P186A03303	6/06/2018	6/12/2018	3111(c)
Q181713246	5/10/2018	5/30/2018	MS SURFACE PRO 7TH GENERATION	O0081827	22043.00	P186A03568	6/25/2018	6/29/2018	3111(c)
Q182500028	6/15/2018	6/15/2018	ISSUED TO COVER THE COST FOR	G0097377	17088.80	P186A03536	6/22/2018	6/30/2018	3111(c)
Q180630027	6/01/2018	6/18/2018	DELL OPTIPLEX 7050 SMALL FORM	S0097692	20196.00	P186A03546	6/25/2018	7/16/2018	3111(c)
Q181713234	5/01/2018	6/29/2018	DELL EMC SWITCH S4128T-ON, 1U,	D3366001	23904.00	P186A03726	7/12/2018	7/18/2018	3111(c)
Q181713251	5/29/2018	6/06/2018	PRODUCT#7D2648 DETERMINE HIV-	A0099077	17500.00	P186A03742	7/12/2018	7/18/2018	3111(c)
Q181220064	7/03/2018	7/06/2018	COVER COST FOR: USB DOCUMENT	S0097692	16224.00	P186A03757	7/13/2018	7/19/2018	3111(c)
Q182300156	6/18/2018	6/19/2018	NETWORK STACKABLE MANAGED	S0097692	23400.00	P186A03624	6/29/2018	7/25/2018	3111(c)
Q181100077	7/12/2018	7/12/2018	LAPTOP, 14-INCH DISPLAY	S0097692	22520.00	P186A03905	7/23/2018	7/25/2018	3111(c)
Q181713277	6/20/2018	6/22/2018	LABORATORY EQUIPMENT:BIORAD	M0098076	23285.00	P186A03980	7/27/2018	8/01/2018	3111(c)
Q181713324	7/31/2018	8/01/2018	RIFAMPIN 150MG CAP 30	M0098076	23462.56	P186A04102	8/03/2018	8/03/2018	3111(c)
Q180280086	6/28/2018	7/03/2018	TSUNAMI EVACUATION ROUTE SIGNS	V2456601	15972.00	P186A04153	8/08/2018	8/08/2018	3111(c)
Q180280090	6/29/2018	6/29/2018	FIRE RESCUE ARMOR RIG:	B0012344	20585.00	P186A04575	8/29/2018	8/29/2018	3111(b)
Q182521008	6/11/2018	6/13/2018	FILE CABINET (OTHERS)	H2191801	15000.00	P186A04178	8/09/2018	8/30/2018	3111(c)
Q181060140	8/10/2018	8/10/2018	ISSUE TO COVER THE COST FOR	J0083127	15000.00	P186A04507	8/24/2018	9/03/2018	3111(c)
Q181060050	3/22/2018	5/09/2018	SAMPLING AND ANALYSIS OF STORM	P0096378	17550.00	P186A04672	8/31/2018	9/05/2018	3111(c)
Q182298062	8/07/2018	8/09/2018	ERGONOMIC CHAIR - IGNITION 2.0	M0862201	15778.50	P186A04411	8/21/2018	9/09/2018	3111(c)
Q180672001	8/10/2018	8/15/2018	CHAMORU PICTONARY HARBBOUND	G3166601	15320.00	P186A04490	8/24/2018	9/15/2018	3111(c)
Q181220063	7/03/2018	7/06/2018	COVER COST FOR: ACTIVE REPORT-	T0036519	17160.00	P186A04194	8/10/2018	9/17/2018	3111(c)
Q181200070	6/29/2018	7/12/2018	NANO- RAVEN 8 HRS. VIDEO.AUDIO	A0099092	21847.00	P186A04842	9/16/2018	9/17/2018	3111(c)
Q181240039	8/02/2018	8/07/2018	NOTEBOOK W/COLOR PENCILS	V0016011	15571.92	P186A04936	9/21/2018	9/25/2018	3111(c)
Q181300083	6/20/2018	6/20/2018	24 KW 120 / 240 VOLT SINGLE	M0463501	17759.00	P186A05031	9/28/2018	9/30/2018	3111(c)
Q180672012	8/14/2018	8/15/2018	CHAMORU ONLINE DICTIONARY	S7053501	22795.00	P186A05035	9/28/2018	9/30/2018	3111(c)
Q181712635	6/29/2018	7/13/2018	PURCHASE OF A 20 TON SPLIT	J6753104	18420.00	P186A05071	9/30/2018	9/30/2018	3111(c)
Q180672016	8/15/2018	8/15/2018	PROVIDE SERVICES TO ENGAGE	H0097243	19000.00	P186A05101	9/30/2018	9/30/2018	3111(c)
Q182298074	8/10/2018	8/15/2018	ALLTERRAIN (ATV)/SPORT UTILITY	C0098153	24285.00	P186A05105	9/30/2018	9/30/2018	3111(c)

Grand total ==> 42 829331.49



Req Number	RQ date	RQ EncDate	Description	Vendor#	P/O Amount	P/O Number	P/O Date	P/O Approve	Auth used
Q181203002	5/08/2018	5/08/2018	COVER COST FOR THE NATIONAL	N0018589	19750.00	P186A05130	9/30/2018	10/01/2018	3111(c)
Q191700010	10/22/2018	11/08/2018	ISSUE TO COVER COST FOR	G0016804	16002.00	P196A00449	11/19/2018	11/19/2018	3111(b)
Q190280046	11/19/2018	11/19/2018	TSUNAMI INFO WHEEL	C7926001	20173.00	P196A00886	12/12/2018	12/12/2018	3111(c)
Q191713009	10/15/2018	11/08/2018	MICROBIOLOGIST LABORATORY SER-	N0018610	24999.00	P196A00899	12/12/2018	12/13/2018	3111(c)
Q190280060	12/03/2018	12/03/2018	DAILY JANITORIAL SERVICES FOR	J7106401	20500.00	P196A00912	12/13/2018	12/13/2018	3111(c)
Q191713039	11/26/2018	11/30/2018	MID-SIZE SPORTS UTILITY (SUV)	T8766001	24850.00	P196A00973	12/27/2018	12/27/2018	3111(c)
Q192501002	12/04/2018	12/04/2018	ISLANDWIDE RESTROOM	J7106401	24849.00	P196A00974	12/27/2018	12/27/2018	3111(c)
Q191713002	10/11/2018	10/17/2018	ISSUED TO COVER COST FOR PART-	N0018605	24999.00	P196A01278	1/28/2019	2/16/2019	3111(c)
Q191716035	11/28/2018	1/21/2019	SPOT VITAL SIGNS DEVICE	J3756501	17551.65	P196A01429	2/11/2019	2/16/2019	3111(c)
Q191713007	10/15/2018	10/17/2018	PREVENTIVE MAINTENANCE	M0098076	19000.00	P196A01452	2/13/2019	2/16/2019	3111(c)
Q191713005	10/12/2018	10/17/2018	ISSUED TO COVER COST FOR	M0099268	20000.00	P196A01512	2/19/2019	2/21/2019	3111(c)
Q191022003	10/22/2018	10/31/2018	10R X 22.5 14	T0092757	19873.00	P196A01437	2/11/2019	2/26/2019	3111(c)
Q191711003	11/13/2018	11/19/2018	BIOHAZARD WASTE DISPOSAL FOR	G0016782	18650.00	P196A01675	3/07/2019	3/08/2019	3111(c)
Q191300042	3/18/2019	3/18/2019	ISSUE TO COVER THE COST FOR	S5031001	23925.00	P196A01856	3/25/2019	3/27/2019	3111(c)
Q191713140	2/22/2019	3/12/2019	GXCT/NG-10 KIT, CT/NG, GX, IVD	C0097916	17810.85	P196A02041	4/04/2019	4/09/2019	3111(c)
Q191713020	10/24/2018	11/14/2018	ISSUED TO COVER COST FOR A	F0020286	15000.00	P196A02156	4/16/2019	4/16/2019	3111(c)
Q191730029	1/16/2019	1/28/2019	ISSUED TO COVER THE COST FOR	D0016986	15760.00	P196A02522	5/01/2019	5/03/2019	3111(c)
Q191300037	1/25/2019	1/25/2019	ULTRA CORRECTIONAL MATTRESS	M0098076	20585.00	P196A02430	4/24/2019	5/07/2019	3111(c)
Q191740041	2/28/2019	3/13/2019	NESTING/STACKING CHAIR	M0862201	17432.00	P196A02592	5/06/2019	5/07/2019	3111(c)
Q191729076	7/12/2019	7/18/2019	SNAP INTEGRITY AND EDUCATION	P0066601	24750.00	P196A04082	8/07/2019	9/16/2019	3111(c)
Q191712234	8/14/2019	8/18/2019	HARMONY SINGLE MANUAL BREAST	M0098076	18438.00	P196A04771	9/02/2019	9/16/2019	3111(c)
Q191730080	8/20/2019	8/29/2019	HIGH DENSITY MOBILE STORAGE	M0862201	21548.46	P196A04940	9/09/2019	9/16/2019	3111(c)
Q191728053	8/21/2019	8/27/2019	TO REPLACE BES CENTRAL FRONT	H2191801	22617.00	P196A05177	9/14/2019	9/16/2019	3111(c)
Q191600071	8/08/2019	8/16/2019	REMOVAL AND INSTALLATION OF	C0612201	24430.00	P196A04611	8/28/2019	9/17/2019	3111(c)
Q191716213	5/06/2019	5/09/2019	ISSUED TO COVER THE COST	J6753104	20000.00	P196A03261	8/20/2019	9/18/2019	3111(c)
Q191300091	8/27/2019	8/28/2019	TOOTH PASTE W/FLUORIDE -	M0098076	24842.09	P196A04941	9/09/2019	9/19/2019	3111(c)
Q191613073	8/30/2019	8/30/2019	4 X 12 AV BENCH WITH	I1371001	15939.00	P196A04942	9/09/2019	9/19/2019	3111(c)
Q192300206	8/27/2019	8/30/2019	FULL ELECTRIC HOSPITAL BED	M0098076	19410.00	P196A05247	9/16/2019	9/19/2019	3111(c)
Q192640029	4/03/2019	4/04/2019	PROVIDE DIVISION OF VOCATIONAL	A0097720	15000.00	P196A02780	5/16/2019	9/20/2019	3111(c)
Q192960016	8/01/2019	8/02/2019	PRECISION 3630 TOWER	N0096228	17664.00	P196A04513	8/24/2019	9/20/2019	3111(c)
Q192500031	8/15/2019	8/15/2019	TO COVER COST FOR DEPARTMENT	P0012395	24973.00	P196A05113	9/13/2019	9/20/2019	3111(c)
Q191700046	5/08/2019	5/28/2019	ALLTERRAIN (ATV)/SPORT UTILITY	G0016707	22695.00	P196A03490	7/05/2019	9/21/2019	3111(c)
Q191700086	8/19/2019	8/27/2019	CHILDREN BOOKS ENGLISH LANGUAG	B0098487	17100.00	P196A04949	9/09/2019	9/21/2019	3111(c)
Q191712217	7/20/2019	7/30/2019	RAPID SYPHILIS HEALTH CHECK	M0098076	22915.00	P196A04519	9/24/2019	9/24/2019	3111(c)
Q191716284	8/21/2019	8/29/2019	9V BATTERY FOR DOPPLER	M0098076	15620.00	P196A05433	9/24/2019	9/24/2019	3111(c)
Q192300205	8/26/2019	8/28/2019	ISSUE TO COVER THE COST FOR	I0096389	16400.00	P196A05438	9/24/2019	9/24/2019	3111(c)
Q191240063	8/30/2019	8/30/2019	FOUR-DRAWER FIREPROOF VERTICAL	M0862201	21051.25	P196A04883	9/05/2019	9/26/2019	3111(c)
Q191700054	6/05/2019	6/29/2019	TO COVER THE COST FOR A SERIES	B0097571	24968.50	P196A03749	7/22/2019	9/27/2019	3111(c)
Q192300181	7/03/2019	7/12/2019	TRAINING ON THE IMPLEMENTATION	E0016318	15800.00	P196A04660	8/29/2019	9/28/2019	3111(c)
Q194210112	8/30/2019	8/30/2019	ISSUE TO PURCHASE FIREFIGHTER	S9031001	17850.00	P196A05383	9/21/2019	9/28/2019	3111(c)
Q192500030	8/14/2019	8/15/2019	ISSUED TO COVER THE COST FOR	B0975501	16295.00	P196A05392	9/23/2019	9/28/2019	3111(c)
Q192030095	8/01/2019	8/02/2019	AIR CONDITIONER - (CENTRAL AIR	J0083101	16358.00	P196A05475	9/26/2019	9/28/2019	3111(c)
Q192640044	8/30/2019	8/30/2019	NEEDS ASSESSMENT TO ASSESS THE	S0016253	19999.00	P196A05482	9/26/2019	9/28/2019	3111(c)
Q191623050	8/29/2019	8/30/2019	PREP LOAD DEPLOYMENT FISH	W0011141	21675.00	P196A05491	9/26/2019	9/28/2019	3111(c)
Q194280048	8/30/2019	8/30/2019	24/7 EXECUTIVE CHAIR, HEAVY	M0862201	22224.00	P196A05492	9/26/2019	9/28/2019	3111(c)
Q192640043	8/30/2019	8/30/2019	ISSUED TO COVER THE COSTS TO	F0020315	20000.00	P196A05524	9/27/2019	9/28/2019	3111(c)
Q192421013	8/28/2019	8/30/2019	FOUR(4)DOOR SEDAN, LATEST	C0097139	17600.00	P196A05529	9/27/2019	9/28/2019	3111(c)
Q192300210	8/29/2019	8/30/2019	TO PURCHASE HEIGHT ADJUSTABLE	M0862201	15385.50	P196A05539	9/28/2019	9/28/2019	3111(c)
Q191712236	8/19/2019	8/21/2019	ISSUED TO COVER COST FOR THE	H0044021	24000.00	P196A05283	9/18/2019	9/29/2019	3111(c)
Q191729071	6/19/2019	7/09/2019	PROMOTIONAL OUTREACH ITEM:	A0666601	24000.00	P196A01253	9/30/2019	9/30/2019	3111(c)
Q192900047	8/28/2019	8/30/2019	COMPUTER SYSTEM: 5-YEAR PARTS	S0098307	18312.00	P196A05579	9/30/2019	9/30/2019	3111(c)

Grand total ==> 51 1021569.30

General Services Agency  
 P/O Total Listing  
 10/01/2019 - 2/29/2020  
 \$15000.00 - \$24999.99  
 From authority 3111(b)  
 To authority 3111(e)

Req Number	RQ date	RQ EncDate	Description	Vendor#	P/O Amount	P/O Number	P/O Date	P/O Approve	Auth used
Q200280038	11/06/2019	11/06/2019	DAILY JANITORIAL SEVICES FOR	J7106401	22500.00	P206A01096	11/26/2019	11/26/2019	3111 (c)
Q201713003	10/07/2019	10/11/2019	ISSUED TO COVER COST FOR	M0099268	20000.00	P206A01101	11/26/2019	11/26/2019	3111 (c)
Q200651013	11/25/2019	11/29/2019	RENOVATE CEILING	E0016333	24000.00	P206A01237	12/10/2019	12/10/2019	3111 (b)
Q200280043	11/16/2019	11/18/2019	GHS/OCDC WEBSITE AND APP	O0082027	22530.00	P206A01387	12/17/2019	12/22/2019	3111 (c)
Q200910012	11/21/2019	11/26/2019	JANITORIAL SERVICES LOCATED AT	J7106401	24510.00	P206A01419	12/18/2019	12/22/2019	3111 (c)
Q202300058	11/26/2019	12/03/2019	TO COVER THE COST TO CONDUCT	F0020112	23995.00	P206A01423	12/18/2019	12/22/2019	3111 (c)
Q201240024	12/10/2019	12/10/2019	TRAINING TABLES: RECTANGLE	M0862201	18136.60	P206A01442	12/19/2019	12/22/2019	3111 (c)
Q202300054	11/18/2019	12/02/2019	TO COVER THE COST FOR THE	N4761014	19998.50	P206A01401	12/17/2019	1/03/2020	3111 (c)
Q200930013	11/12/2019	11/13/2019	MAN, LAND, AND SEA NEWSLETTER	P0066601	21000.00	P206A01601	12/27/2019	1/03/2020	3111 (b)
Q201728031	10/23/2019	10/31/2019	UNARMED SECURITY GUARD SERVICE	P5506801	16397.28	P206A01679	1/02/2020	1/03/2020	3111 (c)
Q202300061	11/26/2019	12/03/2019	TO COVER THE COST TO PURCHASE	J6753104	22308.30	P206A01683	1/03/2020	1/03/2020	3111 (c)
Q200200054	12/18/2019	12/23/2019	ISSUED TO COVER THE COST TO	L0015520	15000.00	P206A01684	1/03/2020	1/03/2020	3111 (b)
Q200651015	12/27/2019	12/31/2019	THINKCENTRE M720Q (TINY)	D3366001	17199.00	P206A01794	1/09/2020	1/09/2020	3111 (c)
Q202100005	8/27/2019	10/01/2019	ANNUAL MAINTENANCE AND SUPPORT	G0097467	15000.00	P206A01635	12/30/2019	1/17/2020	3111 (c)
Q201713064	11/20/2019	12/06/2019	PREVENTATIVE MAINTENANCE	M0098076	19000.00	P206A01752	1/07/2020	1/17/2020	3111 (c)
Q201711004	10/16/2019	10/24/2019	BIOHAZARD WASTE DISPOSAL FOR	G0016782	20515.00	P206A01940	1/16/2020	1/18/2020	3111 (c)
Q201713082	11/22/2019	12/26/2019	FILMARRAY RESPIRATORY	M0096987	15307.64	P206A02086	1/23/2020	1/24/2020	3111 (c)
Q202296001	11/05/2019	11/21/2019	MICROBIAL/BACTERIA SOURCE	S0017088	23560.00	P206A02087	1/23/2020	1/30/2020	3111 (c)
Q201753009	12/23/2019	12/26/2019	RELOCATION AND CALIBRATION OF	C0097916	17440.00	P206A02105	1/27/2020	1/30/2020	3111 (c)
Q200200054	12/18/2019	12/23/2019	ISSUED TO COVER THE COST TO	L0092540	15000.00	P206A02160	1/29/2020	1/30/2020	3111 (b)
Q201716057	1/13/2020	1/21/2020	BICILLIN LA 1.2MIL	M0098076	24564.64	P206A02549	2/21/2020	2/25/2020	3111 (c)
Q200840018	2/12/2020	2/12/2020	INSTALLATION OF FM200 SYSTEM	F0096292	18534.25	P206A02498	2/18/2020	2/26/2020	3111 (c)
Q201300036	1/07/2020	1/07/2020	ULTRA CORRECTIONAL MATTRESS	M0098076	22785.00	P206A02587	2/24/2020	2/26/2020	3111 (c)
<b>Grand total ==&gt;</b>				<b>23</b>	<b>459281.21</b>				