

I MINA'TRENTAI DOS NA LIHESLATURAN GUÅHAN
2013 (FIRST) REGULAR SESSION

Bill No. 147-32(COR)

Introduced by:

V.C. Pangelinan
C. M. Dueñas

AN ACT TO *AMEND* SECTION 7 OF PASSED BILL 19-32
AND ANY SUBSEQUENT PUBLIC LAW RESULTING
FROM PASSED BILL 19-32 (COR).

2013 JUN 27 PM 2:22

BE IT ENACTED BY THE PEOPLE OF GUAM:

1 SECTION 1. Section 7 of Passed Bill 19-32 (COR), and any
2 subsequent Public Law resulting from Passed Bill 19-32 (COR), is
3 hereby amended to read:

4 "Section 7. The tax imposed by this Act and the authority to license
5 all gaming, limited gaming, and gambling referenced herein shall be
6 repealed upon the payment of vendors of GMH as ~~appended herein to be~~
7 ~~reference and re-incorporated in this bill in the deleted Section 5 of the bill~~
8 as listed below:

9

10 GUAM MEMORIAL HOSPITAL AUTHORITY
11 A/P SUMMARY LISTING AS OF 03/31/2013

12 SUMMARY	TOTAL	0 - 30	31 - 60	61 - 90	OVER 90
13 Payroll Payables	839,176	139,808	278,774	281,008	139,58
14 - GOV RET-DBP					
15 - GOV RET-DCP					
16 - DEPT OF REV 485	4,006,199	0	0	0	4,006,19
17 GPA	352,967	0	352,967	0	
18 GTA	150,381	0	58,832	415	91,13

1	GWA	83,926	32,228	5,977	25,466	20,25
2	House Doctors	702,731	0	175	8,366	694,19
3	Vendor Payables	12,274,163	494,371	1,214,112	1,136,450	9,429,22
4	Dietary Vendors	212,381	71,238	70,618	36,410	34,11
5	Patient Refund	11,277	0	0	1,128	10,14
6	as of 03/31/2013	\$18,633,201	737,645	1,981,456	1,489,242	14,424,85

7

8 **GUAM MEMORIAL HOSPITAL AUTHORITY**

9 **A/P DETAIL LISTING AS OF 03/31/2013**

10	VEN #	VENDOR	TOTAL	0 – 30	31 – 60	61 – 90	OVER 90
11	54	TREASURER OF	4,006,198.76	0.00	0.00	0.00	4,006,198.7
12							
13	164	GUAM FEDERATI	6.00	0.50	1.00	1.00	3.5
14	166	CALVO'S SELEC	839,170.23	139,807.76	278,772.93	281,006.57	839,176.2
15							
16	224	ANNAKUTTY MAT	13,786.14	0.00	0.00	0.00	13,786.1
17	249	ANTONIO L GAR	96,957.94	0.00	0.00	0.00	96,957.9
18	307	EDGAR M MAGCA	8,932.52	0.00	0.00	0.00	8,932.5
19	231	EDNA V SANTOS	40,725.15	0.00	0.00	0.00	40,725.1
20	202	FOJAS MILLICO	20,523.45	0.00	0.00	0.00	20,523.4
21	247	GLADYS LINSAN	87,914.48	0.00	0.00	0.00	87,914.4
22	206	GUAM ORTHOPAE	17,624.07	0.00	0.00	2,623.13	15,000.9
23	392	GUAM SURGICAL	4,584.95	0.00	0.00	0.00	4,584.9
24	256	ISLA PEDIATRI	11,541.65	0.00	0.00	0.00	11,541.6
25	229	JAROSLAV RICH	112.00	0.00	0.00	0.00	112.0
26	319	JOEL MARC RUB	958.36	0.00	0.00	0.00	958.3
27	271	MA CRISTINA M	45,441.67	0.00	0.00	0.00	45,441.6
28	323	MARIA ANDREA	17,481.79	0.00	0.00	112.00	17,369.7
29	265	MEDICAL PROFE	145.12	0.00	0.00	0.00	145.1
30	377	MPG PEDIATRIC	35,314.26	0.00	0.00	0.00	35,314.2
31	212	PACIFIC MEDIC	49,323.67	0.00	0.00	2,554.05	46,769.6

1	237	PEDIATRIC & A	47,653.76	0.00	0.00	0.00	47,653.76
2	282	SDA CLINIC	74,620.17	0.00	0.00	0.00	74,620.17
3	328	SEAN FITZSIMM	1,020.29	0.00	0.00	0.00	1,020.29
4	201	SHEFF CONRAD,	741.12	0.00	0.00	0.00	741.12
5	281	THE DOCTORS C	9,188.85	0.00	175.00	1,437.90	7,575.95
6	254	THE NEUROLOGY	6,486.20	0.00	0.00	344.40	6,141.80
7	361	YOLANDA CARRE	111,653.69	0.00	0.00	1,294.26	110,359.43
8			702,731.30	0.00	175.00	8,365.74	694,190.56
9							
10	400	GUAM POWER AU	352,966.93	0.00	352,966.93	0.00	0.00
11							
12	401	GTA SERVICES	150,380.50	0.00	58,832.09	414.59	91,133.82
13							
14	402	GUAM WATERWOR	78,270.25	32,953.71	2,330.31	22,810.38	20,175.85
15	403	GUAM WATERWOR	101.36	13.21	14.57	73.58	0.00
16	404	GUAM WATERWOR	-503.73	-739.34	77.05	158.56	0.00
17	405	GUAM WATERWOR	1,197.44	0.00	1,197.44	-79.28	79.28
18	406	GUAM WATERWOR	4,861.12	0.00	2,358.09	2,503.03	0.00
19			83,926.44	32,227.58	5,977.46	25,466.27	20,255.13
20							
21	1068	3M KHSO298	92,716.51	11,392.17	15,668.76	799.19	64,856.49
22	1003	ABBOTT LABORA	19,818.64	0.00	0.00	0.00	19,818.64
23	20501	ACCOUNT CONTR	-92.57	0.00	-92.57	0.00	0.00
24	7310	AHR MEDICAL	479,721.80	0.00	0.00	0.00	479,721.80
25	8779	AIRGAS - GASP	379.44	0.00	0.00	0.00	379.44
26	5578	AMBROS INC	23,598.00	5,854.00	8,719.00	5,475.00	3,550.00
27	5869	AMERICA'S BES	2,988.50	2,988.50	0.00	0.00	0.00
28	7034	AMERICAN OVER	2,342.26	0.00	0.00	0.00	2,342.26
29	2032	AMERICAN PRIN	2,280.86	1,757.30	523.56	0.00	0.00
30	1010	AMERICAN RED	348,841.00	44,162.00	107,406.00	68,220.00	129,053.00
31	7900	ANN MUNA	54.33	54.33	0.00	0.00	0.00

1	5825	APEX ENGINEER	3.44	0.00	0.00	0.00	3.4
2	8335	ASHE/AMERICAN	125.00	0.00	0.00	0.00	125.0
3	1166	BAXTER HEALTH	10,269.33	-3,682.76	597.75	13,354.34	0.0
4	1188	BECKMAN COULT	5,815.48	0.00	5,815.48	0.00	0.0
5	4117	BENSON GUAM E	63,082.00	1,107.93	4,527.30	3,046.59	54,400.1
6	50046	BLANCAFLOR MA	300.00	0.00	0.00	0.00	300.0
7	1182	CARIS MEDICAL	4,540.60	4,540.60	0.00	0.00	0.0
8	50013	CAROLINE YAP	6,000.00	6,000.00	0.00	0.00	0.0
9	4264	CARS PLUS LLC	50.23	50.23	0.00	0.00	0.0
10	7147	CERNER CORPOR	263,054.13	-88,714.14	0.00	0.00	351,768.2
11	1223	COLLEGE OF AM	14,544.00	0.00	0.00	0.00	14,544.0
12	1178	COLORADO DEPT	13,923.00	0.00	0.00	0.00	13,923.0
13	4012	COMFORT AUTO	685.00	0.00	0.00	685.00	0.0
14	6073	COMPACIFIC	1,534.00	1,298.00	236.00	0.00	0.0
15	2079	COMPUTERMART	2,575.00	400.00	2,175.00	0.00	0.0
16	8351	CONNECT IMAGI	14,376.68	0.00	0.00	0.00	14,376.6
17	5079	CONSOLIDATED	173.99	0.00	0.00	0.00	173.9
18	4126	CONSTRUCTION	1,448.40	1,448.40	0.00	0.00	0.0
19	5677	CREATIVITEES	1,528.00	0.00	1,528.00	0.00	0.0
20	2044	DATA MANAGEME	10,536.00	0.00	0.00	0.00	10,536.0
21	5060	DELOITTE & TO	20,000.00	0.00	0.00	20,000.00	0.0
22	5213	DEPO RESOURCE	1,577.50	0.00	0.00	0.00	1,577.5
23	4131	DETRY PUMPING	1,738.00	0.00	286.00	566.00	886.0
24	1021	DIAGNOSTIC LA	302,854.71	0.00	94,096.16	0.00	208,758.5
25	2077	DISCOUNT COMP	14,572.55	7,248.50	2,549.75	1,274.50	3,499.8
26	5619	DOOLEY ROBERT	8,221.90	0.00	0.00	0.00	8,221.9
27	8964	DR PATRICIA T	437.50	0.00	0.00	0.00	437.5
28	50046	DUENAS VINCEN	1,235.00	0.00	0.00	0.00	1,235.0
29	4314	ECOLAB (GUAM)	387.06	387.06	0.00	0.00	0.0
30	5233	ESSENTIAL CON	40,000.00	0.00	40,000.00	0.00	0.0
31	5104	FISHER & ASSO	92,959.25	26,988.75	26,565.00	21,026.75	18,378.7

1	4292	FORMFAST INC	13,435.00	0.00	13,435.00	0.00	0.0
2	5007	G4S CASH SOLU	2,000.00	2,000.00	0.00	0.00	0.0
3	50012	GARRIDO JOHN	1,995.00	0.00	0.00	0.00	1,995.0
4	1001	GENESIS ISLAN	433,913.27	55,463.90	84,330.95	99,961.98	194,156.4
5	1418	GENPRO INTERN	980.00	0.00	0.00	0.00	980.0
6	4365	GETS BUSINESS	6,744.26	0.00	0.00	287.50	6,456.7
7	5696	GRAPHIC CENTE	60.00	0.00	60.00	0.00	0.0
8	4275	GUAM MEDICAL	30,345.23	0.00	0.00	0.00	30,345.2
9	2017	GUAM MODERN O	399.00	0.00	0.00	0.00	399.0
10	4010	GUAM PACIFIC	2,763.48	150.48	2,613.00	0.00	0.0
11	9481	HAWAII MEDICA	6,000.00	0.00	0.00	0.00	6,000.0
12	5087	HAWAIIAN TELC	24,508.78	0.00	0.00	24,508.78	0.0
13	7840	HEALTH LINE S	10,635.00	0.00	0.00	0.00	10,635.0
14	8020	HEALTH SERVIC	4,446.51	0.00	0.00	0.00	4,446.5
15	50012	HERNANDEZ MAR	600.00	0.00	0.00	0.00	600.0
16	2009	HOI MING PRIN	844.56	570.96	273.60	0.00	0.0
17	1027	HOSPIRA WORLD	36,043.85	3,128.50	30,911.17	2,004.18	0.0
18	8667	I-CONNECT	486.09	0.00	0.00	0.00	486.0
19	5180	INDUSTRIAL HY	150.00	0.00	0.00	0.00	150.0
20	8840	INFOPRINT SOL	7,224.00	0.00	0.00	0.00	7,224.0
21	5688	INKS & GRAPHI	2,385.00	0.00	2,385.00	0.00	0.0
22	5815	INNERWORKINGS	21,452.31	3,883.40	6,154.67	6,031.23	5,383.0
23	4251	INTELLITYPE T	4,615.88	2,163.83	0.00	0.00	2,452.0
24	1397	INTERNATIONAL	105,076.08	2,364.46	9,911.86	30,149.77	62,649.9
25	1036	ISLAND EQUIPM	87,452.75	4,594.10	9,381.19	59,360.50	14,116.9
26	5089	IT&E OVERSEAS	527.50	0.00	527.50	0.00	0.0
27	5208	IVANS	765.00	0.00	382.50	382.50	0.0
28	6016	JC MARKETING	308,372.48	84,093.36	30,384.38	20,876.10	173,018.6
29	4177	JMI-EDISON	596,221.57	8,673.60	36,416.91	136,956.80	414,174.2
30	5903	JOHNSTONE SUP	282.30	282.30	0.00	0.00	0.0
31	4175	J&B MODERN TE	3,932.50	0.00	0.00	0.00	3,932.5

1	2047	KEANE INC	409,979.19	63,711.05	10,782.00	73,981.12	261,505.0
2	1955	LANDMARK DIST	198,470.78	94,497.80	74,609.70	29,363.28	0.0
3	5005	LITTLE PALM O	28,500.00	0.00	28,500.00	0.00	0.0
4	1416	M D WHOLESALE	343,655.44	16,656.33	50,358.36	49,086.29	227,554.4
5	1231	MALLINKRODT I	996.00	0.00	0.00	0.00	996.0
6	50046	MANALOTO MA C	850.00	0.00	0.00	0.00	850.0
7	5689	MARIANAS VARI	224.00	0.00	0.00	0.00	224.0
8	1400	MEDPHARM	269,341.41	30,516.18	102,354.07	47,256.97	89,214.1
9	1348	MEDTRONIC USA	21,200.00	0.00	0.00	0.00	21,200.0
10	2012	MEGABYTE	730.48	0.00	517.12	0.00	213.3
11	2067	MEREDITH DIGI	4,757.55	0.00	4,757.55	0.00	0.0
12	4214	MGT CORPORATI	396.00	396.00	0.00	0.00	0.0
13	2018	MICRO OFFICE	8,101.20	0.00	0.00	0.00	8,101.2
14	1044	MICROMED SUPP	3,850.00	3,850.00	0.00	0.00	0.0
15	1049	MIDWEST MEDIC	103,934.54	0.00	787.49	34,066.46	69,080.5
16	4006	MOTOROLA	3,966.25	0.00	793.25	793.25	2,379.7
17	7475	NALCO COMPANY	3,201.27	0.00	0.00	0.00	3,201.2
18	1014	NATIONAL DRUG	156.60	156.60	0.00	0.00	0.0
19	7010	NATIONAL ECON	900.00	0.00	0.00	0.00	900.0
20	7377	NATIONAL MEDI	22,000.00	0.00	0.00	22,000.00	0.0
21	2001	NATIONAL OFFI	20,734.72	8,080.16	12,654.56	0.00	0.0
22	1225	NOVIS PHARMAC	25,406.10	13,942.10	11,464.00	0.00	0.0
23	5682	ONEDERA'S INC	5,688.99	436.50	1,458.85	2,165.77	1,627.8
24	1179	OREGON DEPT O	30,020.00	0.00	0.00	7,656.00	22,364.0
25	4047	OTIS ELEVATOR	4,372.57	0.00	0.00	4,372.57	0.0
26	4301	PACIFIC GUAM	18,496.74	6,152.50	4,650.00	1,200.00	6,494.2
27	5115	PACIFIC LAUND	222,009.03	0.00	110,835.59	87,855.25	23,318.1
28	4045	PACIFIC POWER	7,281.00	0.00	7,281.00	0.00	0.0
29	5033	PACIFIC TECHN	1,095.51	1,095.51	0.00	0.00	0.0
30	4127	PACIFIC WASTE	5,407.48	1,989.58	3,417.90	0.00	0.0
31	1083	PFIZER PHARMA	16,429.64	16,429.64	0.00	0.00	0.0

1	3049	PHILIPS HEALT	43,420.65	0.00	0.00	0.00	43,420.6
2	4260	PMBCS	7,741.10	0.00	0.00	0.00	7,741.1
3	7374	PRACTICE SIGH	18,000.00	9,000.00	0.00	0.00	9,000.0
4	1031	PROGRAM SUPPO	5,366,453.1	22,031.35	168,260.39	141,163.56	5,034,997.8
5	4039	PROVIDER ADVA	1,800.00	0.00	0.00	0.00	1,800.0
6	1002	QUANTUM PHARM	27,657.52	-450.00	1,046.50	6,986.30	20,074.7
7	5034	RADIOCOM	13,994.54	0.00	0.00	0.00	13,994.5
8	5684	REAGAN WILSON	11,500.00	0.00	11,500.00	0.00	0.0
9	7818	ROCHE DIAGNOS	804.00	804.00	0.00	0.00	0.0
10	50021	ROSARIO-SANCH	50.00	50.00	0.00	0.00	0.0
11	1069	ROYAL MEDIA N	57,849.31	0.00	0.00	0.00	57,849.3
12	1090	RSA GUAM LLC	14,823.00	0.00	1,568.00	128.00	13,127.0
13	8889	SECURESAFE SO	1,200.00	1,200.00	0.00	0.00	0.0
14	1018	SERIM RESEARC	2,516.81	0.00	0.00	0.00	2,516.8
15	1024	SIEMENS HEALT	64,677.54	0.00	0.00	64,677.54	0.0
16	1133	SIEMENS MEDIC	11,843.32	0.00	0.00	0.00	11,843.3
17	1240	SIEMENS WATER	3,755.00	0.00	0.00	0.00	3,755.0
18	5816	SOUTH PACIFIC	796.00	796.00	0.00	0.00	0.0
19	2002	STANDARD OFFI	252.92	89.96	162.96	0.00	0.0
20	4020	T-SYSTEM INC	27,495.60	0.00	27,495.60	0.00	0.0
21	1417	TEAL PACIFIC	43,092.00	0.00	0.00	0.00	43,092.0
22	5010	TNT EXPRESS /	-949.48	0.00	0.00	0.00	-949.4
23	453	TREASURER OF	930.00	0.00	0.00	0.00	930.0
24	4195	TREASURER OF	59,762.35	0.00	0.00	3,523.30	56,239.0
25	451	TREASURER OF	318.56	0.00	0.00	0.00	318.5
26	1023	TRILLAMED LLC	19,312.22	0.00	6,825.21	12,487.01	0.0
27	5117	TRIPLE B FORW	6,268.61	619.71	4,333.54	1,315.36	0.0
28	7375	TRUSTAFF TRAV	965,790.24	0.00	0.00	0.00	965,790.2
29	5723	TSANG BROTHER	2,100.00	0.00	0.00	0.00	2,100.0
30	8805	UNITED LITHOG	10,570.00	3,850.00	3,220.00	1,050.00	2,450.0
31	4091	UNITEK ENVIRO	6,590.00	0.00	300.00	6,290.00	0.0

1	7248	UNIVERSITY OF	375.00	0.00	0.00	0.00	375.0
2	7248	UNIVERSITY OF	300.00	0.00	0.00	0.00	300.0
3	5000	US POSTAL SER	5,000.00	5,000.00	0.00	0.00	0.0
4	7373	VISTA STAFFIN	20,158.50	0.00	0.00	0.00	20,158.5
5	8801	WESTERN PACIF	9,500.00	0.00	950.00	8,550.00	0.0
6	1050	WESTSOURCE, M	8,442.20	2,505.14	5,937.06	0.00	0.0
7	2004	XEROX CORPORA	71,965.72	314.82	19,522.73	15,515.65	36,612.5
8			12,274,162.74	494,370.69	1,214,112.35	1,136,450.39	9,429,229.3
9							
10	6000	COCA COLA BEV	8,466.55	3,229.34	5,237.21	0.00	0.0
11	6031	DYNASTY MARKE	20,336.00	2,583.00	0.00	2,271.40	15,481.6
12	6004	GUAM BAKERY,	2,488.35	1,825.10	663.25	0.00	0.0
13	6039	ISLAND CHOICE	561.50	71.50	126.50	110.00	253.5
14	6055	ISLAND VIEW F	539.00	0.00	0.00	0.00	539.0
15	6063	J.J.Q. INTERN	5,717.46	4,214.10	1,503.36	0.00	0.0
16	6043	M H ENTERPRIS	31,607.77	7,527.82	2,745.85	14,840.60	6,493.5
17	6015	MARKET WHOLES	3,982.27	1,386.06	2,596.21	0.00	0.0
18	6020	MICRONESIAN B	51,673.16	22,504.54	27,349.18	0.00	1,819.4
19	6010	PACIFIC PRODU	65,420.43	20,988.47	18,626.70	18,153.72	7,651.5
20	6021	PAY-LESS MARK	3,395.32	0.00	484.14	1,034.14	1,877.0
21	6012	PEPSI COLA BO	816.75	816.75	0.00	0.00	0.0
22	6009	QUALITY DISTR	1,225.82	1,225.82	0.00	0.00	0.0
23	6017	SUNNY WHOLES	16,078.90	4,793.50	11,285.40	0.00	0.0
24	6003	TAI FA IMPORT	72.00	72.00	0.00	0.00	0.0
25			212,381.28	71,238.00	70,617.80	36,409.86	34,115.6
26							
27	30009	CAREFIRST BLU	5,839.52	0.00	0.00	0.00	5,839.
28	30009	FIDELA CRUZ M	365.28	0.00	0.00	365.28	0.0
29	30009	INTERNATIONAL	1,358.00	0.00	0.00	0.00	1,358.0
30	30009	TRICARE	1,068.00	0.00	0.00	0.00	1,068.0
31	30009	TRICARE	518.72	0.00	0.00	0.00	518.7

1	30009	VICENTE DIEGO	100.00	0.00	0.00	100.00	0.0
2	30009	WENHAO HUANG	662.26	0.00	0.00	662.26	0.0
3	30009	WPS TRICARE	1,364.94	0.00	0.00	0.00	1,364.9
4			11,276.72	0.00	0.00	1,127.54	10,149.1

5 **SECTION 2. Severability.** *If* any provision of this Act or its
6 application to any person or circumstance is held invalid, the invalidity *shall*
7 *not* affect other provisions or applications of this Act which can be given
8 effect without the invalid provision or application and to this end the
9