

213 RR	PR #:	VENDOR	DESCRIPTION	QTY	KIND	UNIT PRICE	AMOUNT	AMOUNT PAID
059	COVID19-20-0014		LUNCH MEAL	19	EA	\$9.00	\$171.00	\$171.00
750	COVID19-20-0587	153 RESTAURANT	LUNCH MEALS-5/06/2020	47	EA	\$10.00	\$470.00	\$470.00
712	COVID19-20-0248	153 RESTAURANT CAFÉ	LUNCH MEALS	41	EA	\$10.00	\$410.00	\$410.00
728	COVID19-20-0259	153 RESTAURANT CAFÉ	LUNCH	45	EA	\$10.00	\$450.00	\$450.00
777	COVID19-20-0274	153 RESTAURANT CAFÉ	LUNCH MEALS	46	EA	\$10.00	\$460.00	\$460.00
795	COVID19-20-0276	153 RESTAURANT CAFÉ	LUNCH MEALS	43	EA	\$10.00	\$430.00	\$430.00
805	COVID19-20-0283	153 RESTAURANT CAFÉ	LUNCH MEAL	31	EA	\$10.00	\$310.00	\$310.00
812	COVID19-20-0287	153 RESTAURANT CAFÉ	LUNCH MEALS	17	EA	\$10.00	\$170.00	\$170.00
817	COVID19-20-0308	153 RESTAURANT CAFÉ	LUNCH MEALS	43	EA	\$10.00	\$430.00	\$430.00
828	COVID19-20-0316	153 RESTAURANT CAFÉ	LUNCH MEALS	50	EA	\$10.00	\$500.00	\$500.00
843	COVID19-20-0322	153 RESTAURANT CAFÉ	LUNCH MEALS	58	EA	\$10.00	\$580.00	\$580.00
865	COVID19-20-0326	153 RESTAURANT CAFÉ	LUNCH MEALS	60	EA	\$10.00	\$600.00	\$600.00
889	COVID19-20-0330	153 RESTAURANT CAFÉ	LUNCH MEALS	59	EA	\$10.00	\$590.00	\$590.00
906	COVID19-20-0346	153 RESTAURANT CAFÉ	LUNCH MEALS	43	EA	\$10.00	\$430.00	\$430.00
912	COVID19-20-0347	153 RESTAURANT CAFÉ	LUNCH MEALS	21	EA	\$10.00	\$210.00	\$210.00
918	COVID19-20-0357	153 RESTAURANT CAFÉ	LUNCH MEALS	61	EA	\$10.00	\$610.00	\$610.00
938	COVID19-20-0367	153 RESTAURANT CAFÉ	LUNCH MEALS	59	EA	\$10.00	\$590.00	\$590.00
978	COVID19-20-0379	153 RESTAURANT CAFÉ	LUNCH MEALS	58	EA	\$10.00	\$580.00	\$580.00
999	COVID19-20-0390	153 RESTAURANT CAFÉ	LUNCH MEALS	54	EA	\$10.00	\$540.00	\$540.00
1014	COVID19-20-0392	153 RESTAURANT CAFÉ	LUNCH MEALS	53	EA	\$10.00	\$530.00	\$530.00
1028	COVID19-20-0398	153 RESTAURANT CAFÉ	LUNCH MEALS	47	EA	\$10.00	\$470.00	\$470.00
1034	COVID19-20-0420	153 RESTAURANT CAFÉ	LUNCH	37	EA	\$10.00	\$370.00	\$370.00
1045	COVID19-20-0424	153 RESTAURANT CAFÉ	LUNCH	36	EA	\$10.00	\$360.00	\$360.00
1080	COVID19-20-0433	153 RESTAURANT CAFÉ	LUNCH	36	EA	\$10.00	\$360.00	\$360.00
1102	COVID19-20-0437	153 RESTAURANT CAFÉ	LUNCH MEAL	36	EA	\$10.00	\$360.00	\$360.00
1114	COVID19-20-0438	153 RESTAURANT CAFÉ	LUNCH MEALS	36	EA	\$10.00	\$360.00	\$360.00
1119	COVID19-20-0458	153 RESTAURANT CAFÉ	LUNCH MEALS	46	EA	\$10.00	\$460.00	\$460.00
1129	COVID19-20-0459	153 RESTAURANT CAFÉ	LUNCH MEALS	16	EA	\$10.00	\$160.00	\$160.00
1146	COVID19-20-0461	153 RESTAURANT CAFÉ	MEALS	46	EA	\$10.00	\$460.00	\$460.00

1034	COVID19-20-0466	153 RESTAURANT CAFÉ	LUNCH MEALS	46	EA	\$10.00	\$460.00	\$460.00
1205	COVID19-20-0487	153 RESTAURANT CAFÉ	LUNCH MEALS	40	EA	\$10.00	\$400.00	\$400.00
1208	COVID19-20-0489	153 RESTAURANT CAFÉ	LUNCH MEALS	56	EA	\$10.00	\$560.00	\$560.00
1231	COVID19-20-0494	153 RESTAURANT CAFÉ	LUNCH MEAL	51	EA	\$10.00	\$510.00	\$510.00
1251	COVID19-20-0507	153 RESTAURANT CAFÉ	LUNCH	51	EA	\$10.00	\$510.00	\$510.00
	TOTAL						\$14,690.00	\$14,690.00
2152	COVID19-21-160	3 HIRES DESIGNS	BUTTON PINS	2000	EA		\$0.00	
2253	COVID19-21-197	3-HIRES DESIGNS	VACCINE CALL CENTER UNIFORMS	1	LOT		\$2,466.00	\$2,466.00
	TOTAL						\$2,466.00	\$2,466.00
686	COVID19-20-0265	AA CONSTRUCTION SERVICES	6K GEN./4HEAD TLS & 4KGEN/2HEAD TLS	1	LOT		\$63,000.00	\$27,000.00
1150	COVID19-20-0472	AA CONSTRUCTION SERVICES	TOWER LIGHTING/GEN	1	LOT		\$0.00	
	TOTAL						\$63,000.00	\$27,000.00
1682	COVID19-21-011	ABC RENT A CAR	AUG 15 TO OCT 15 RENTAL	2	MON	\$1,500.00	\$3,000.00	\$3,000.00
	TOTAL						\$3,000.00	\$3,000.00
1954	COVID19-21-084	AC PACIFIC LLC DBA: I LOVE SAIPAN	SUPPLIES OPERATION	1	LOT		\$222.60	\$222.60
	TOTAL						\$222.60	\$222.60
037	COVID19-20-0017	ACE HARDWARE	ALKALINE BATTERIES - AAA, 8/PK	47	EA	\$16.99	\$798.53	\$798.53
042	COVID19-20-0011	ACE HARDWARE	10X10 BLUE CANOPY(SKU#8304966)	4	EA	\$125.99	\$503.96	\$503.96
096	COVID19-20-0030	ACE HARDWARE	RED DUCT TAPES FOR MARKING	20	EA	\$13.29	\$265.80	\$265.80
102	COVID19-20-0031	ACE HARDWARE	10X10 BLUE CANOPY(SKU#8304966)	1	EA	\$125.99	\$125.99	\$125.99
136	COVID19-20-046	ACE HARDWARE	SUPPLIES - OFFICE/OPERATION	1	LOT		\$181.47	\$181.47
153	COVID19-20-055	ACE HARDWARE	PADLOCK,CHAINS, WIRE CHAIN, KEEP OUT	1	LOT		\$933.46	\$933.46
152	COVID19-20-056	ACE HARDWARE	FOLDING TABLE	20	EA	\$189.99	\$3,799.80	\$3,799.80
169	COVID19-20-0074	ACE HARDWARE	LARGE COOLERS	4	CS	\$127.99	\$511.96	\$511.96
267	COVID19-20-0084	ACE HARDWARE	SUPPLIES-OPERATION	1	LOT		\$155.68	\$155.68
693	COVID19-20-0273	ACE HARDWARE	10X10 BLUE CANOPY(SKU#8304966)	0	EA	\$125.99	\$0.00	\$0.00
606	COVID19-20-0275	ACE HARDWARE	EXTENSION CORD/MULTI-OUTLET	1	LOT		\$463.44	\$463.44
799	COVID19-20-0302	ACE HARDWARE	TRASH BAGS/STYRO FOAM CUPS	1	LOT		\$396.50	\$396.50
811	COVID19-20-0306	ACE HARDWARE	COOLERS, EXTENSION CORD, MULTI OUT.	1	LOT		\$2,281.74	\$2,281.74
901	COVID19-20-0351	ACE HARDWARE	OPEN ACCOUNT	1	LOT		\$2,500.00	\$2,471.44

1676	COVID19-20-0636	ACE HARDWARE	OPEN ACCOUNT - SUPPLIES OPERATION	1	LOT		\$1,000.00	\$793.68
1747	COVID19-20-0655	ACE HARDWARE	OPEN ACCOUNT	1	LOT		\$2,500.00	\$828.38
1946	COVID19-21-067	ACE HARDWARE	OPEN ACCOUNT	1	lot		\$2,500.00	
2683	COVID19-21-0366	ACE HARDWARE	OPEN ACCOUNT	1	LOT		\$2,500.00	
3167	COVID19-21-0562	ACE HARDWARE	MURIATIC ACID	20	UNIT	\$18.49	\$369.80	
499	COVID19-20-0196	ACE HARDWARE - TINIAN	SUPPLIES, WASHER	1	LOT		\$2,038.74	\$2,038.74
498	COVID19-20-0201	ACE HARDWARE-TINIAN	DRYER	1	EA	\$1,264.99	\$1,264.99	\$1,264.99
	TOTAL						\$25,091.86	\$17,815.56
747	COVID19-20-0340	ACOUSTIC CAFÉ'	BREAKFAST, LUNCH, DINNER	1	LOT		\$172.00	\$172.00
920	COVID19-20-0359	ACOUSTIC CAFÉ'	LUNCH MEALS	152	EA	\$11.00	\$1,672.00	\$957.00
	TOTAL						\$1,672.00	\$957.00
	COVID19-21-0667	ADVANCE X-TERMINATORS	ACS	1	LOT		\$890.00	
	TOTAL						\$890.00	\$0.00
2355	COVID19-21-225	AMBIENT SERVICES	ELECTRICAL SERVICES FOR PRINTER	1	LOT		\$750.00	\$750.00
	TOTAL							
1758	COVID19-21-003	ARMATECH	MONTHLY MAINTENANCE, SUPPLIES	1	LOT		\$5,830.00	\$5,830.00
1781	COVID19-21-012	ARMATECH	REPLACEMENT OF CONSOLE, ETC	1	LOT		\$580.00	\$580.00
1806	COVID19-21-019	ARMATECH	WIRING/INSTALLATION	1	LOT		\$580.00	\$580.00
1807	COVID19-21-020	ARMATECH	WIRING/INSTALLATION	1	LOT		\$550.00	\$550.00
2737	COVID19-21-0399	ARMATECH	REPAIR & MAINTENANCE OF 5HP WATER PUMP	1	LOT		\$580.00	\$580.00
3138	COVID19-21-0540	ARMATECH	REPAIRS & MAINT.-MPC BATHROOMS	1	LOT		\$780.00	
3323	COVID19-21-0620	ARMATECH	WATER PUMP SERVICE & REPAIR	1	LOT		\$580.00	
2118	COVID19-21-140	ARMATECH CORPORATION	RFID LOCK,DOOR MODIFICATION, FABRICATION	1	LOT		\$1,650.00	\$1,650.00
3215	COVID19-21-0560	ARMATECH CORPORATION	5HP WATER PUMP	1	LOT		\$1,275.00	
	TOTAL						\$12,405.00	\$9,770.00
1017	COVID19-20-0395	ART MAN CORPORATION	EQUIPMENT RENTAL-BOOM TRUCK	1	LOT		\$16,118.83	
1017	RATIFICATION	ART MAN CORPORATION	RATIFICATION CONTRACT-SEE ABOVE	1				
1453	COVID19-20-0572	ART MAN CORPORATION	TRASH COLLECTION	6	MO		\$1,500.00	\$1,500.00
1674	COVID19-20-0628	ART MAN CORPORATION	ADDITIONAL TRASH COLLECTION DAYS	4.5	EA	\$90.00	\$405.00	\$405.00
2438	COVID19-21-0253	ART MAN ENVIRONMENT CORPORATION	TRASH SERVICES 2 @ 3 A WEEK-FEB-JUL	1	LOT		\$2,040.00	\$340.00

3307	COVID19-21-0600	ART MAN ENVIRONMENT CORPORATION	GARBAGE COLLECTION-JULY 2021	1	LOT		\$250.00	
	TOTAL						\$20,313.83	\$2,245.00
2009	COVID19-21-108	ASIA PACIFIC DBA: KANOA RESORT	FACILITY - OCT TO DEC. 2020	1	LOT		\$4,006,334.00	
3083	COVID19-21-0512	ASIA PACIFIC HOTELS INC. DBA: KANOA RESORT	ACS RENEWAL-06/16/2021-9/13/21	1	LOT		\$4,006,334.00	
3099	COVID19-21-0515	ASIA PACIFIC HOTELS INC. DBA: KANOA RESORT	RENEWAL-06/23/2021-9/22/21	1	LOT		\$1,943,460.00	
	COVID19-20-0523	ASIA PACIFIC HOTELS KANOA RESORT	FACILITIES	1	LOT		\$3,114,000.00	\$1,000,000.00
048	COVID19-20-0009	ASIA PACIFIC HOTELS, DBA KANOA RES	FACILITIES RENTAL,MEALS, ETC.	1	LOT		\$14,267,019.00	\$8,510,880.00
1613	COVID19-20-0522	ASIA PACIFIC HOTELS, KANOA RESORT	FACILITIES	1	LOT		\$4,855,350.00	\$2,137,093.00
	TOTAL						\$32,192,497.00	\$11,647,973.00
1299	COVID19-20-0532	ATKINS KROLL	BATTERY FOR LP#: 41-42	1	EA	\$127.00	\$0.00	
	TOTAL						\$0.00	\$0.00
2331	COVID19-21-219	BEN'S INTERNATIONAL CORPORATION	SHAMPOO/CONDITIONER/HAND SOAP	1	LOT		\$1,165.00	\$1,165.00
	TOTAL						\$1,165.00	\$1,165.00
1867	COVID19-21-045	BIBA MARIANAS DBA: SABLAN TOPLINE	CLEANERS/JANITORIAL SERVICES	1	DAY		\$624.00	\$624.00
	TOTAL						\$624.00	\$624.00
036	COVID19-20-044	BIG BELL INC.	MANPOWER/DOOR LOCKS/JAMS/JOINT	1	LOT		\$2,763.00	\$2,763.00
	TOTAL						\$2,763.00	\$2,763.00
2158	COVID19-21-162	BLUE CONTINENT	VACCINE OUTREACH	1	LOT		\$50,048.00	\$50,048.00
525	COVID19-20-0170	BLUE CONTINENT COMMUNICATION	COVID 19 OUTREACH	1	LOT		\$10,624.00	\$10,624.00
1019	COVID19-20-0381	BLUE CONTINENT COMMUNICATION	EMERGENCY/DISASTER OUTREACH	1	LOT		\$50,000.00	\$50,000.00
1172	COVID19-20-0465	BLUE CONTINENT COMMUNICATION	ADS/BROADCAST, ETC	1	LOT		\$43,188.00	\$43,188.00
1608	COVID19-20-0524	BLUE CONTINENT COMMUNICATION	MEDIA COMMUNICATION SERVICES	1	LOT		\$5,000.00	\$5,000.00
1544	COVID19-20-0596	BLUE CONTINENT COMMUNICATIONS	PUBLIC OUTREACH	1	LOT		\$62,176.00	\$62,176.00
1648	COVID19-20-0643CA	BLUE CONTINENT COMMUNICATIONS	PUBLIC OUTREACH	1	LOT		\$31,424.00	\$31,424.00
1940	COVID19-21-064CA	BLUE CONTINENT COMMUNICATIONS	PUBLIC OUTREACH	1	LOT		\$44,752.00	\$44,752.00
2469	COVID19-21-0256	BLUE CONTINENT COMMUNICATIONS	RADIO PUBLIC AWARENESS CAMPAIGN	1	LOT		\$60,076.00	\$60,076.00
2672	COVID19-21-0359	BLUE CONTINENT COMMUNICATIONS	RADIO/PUBLIC OUTREACH	1	LOT		\$37,156.00	\$37,156.00
2848	COVID19-21-0438	BLUE CONTINENT COMMUNICATIONS	RADIO/PUBLIC OUTREACH	1	LOT		\$36,482.00	\$36,482.00
3050	COVID19-21-0499	BLUE CONTINENT COMMUNICATIONS	PUBLIC OUTREACH	1	LOT		\$36,215.00	\$36,215.00

3212	COVID19-21-0558	BLUE CONTINENT COMMUNICATIONS	OUTREACH FOR JUNE 2021	1	LOT		\$34,350.00	
3229	COVID19-21-0569	BLUE CONTINENT COMMUNICATIONS	RADIO PUBLIC OUTREACH-VAX INC PROG	1	LOT		\$6,272.00	
3376	COVID19-21-0635	BLUE CONTINENT COMMUNICATIONS	PUBLIC OUTREACH	1	LOT		\$35,396.00	
2022	COVID19-21-105	BLUE CONTINENT DBA: KKMP	ADVERTISEMENT/PUBLICATION-RE: VACCINE	1	LOT		\$2,500.00	\$2,500.00
	TOTAL						\$545,659.00	\$469,641.00
1961	COVID19-21-085	BRABU BEHAVIORAL HEALTH SERVICES	FOCUS GROUP	1	LOT		\$9,360.00	\$9,360.00
	TOTAL						\$9,360.00	\$9,360.00
943	COVID19-20-0372	C-AIR REFRIGERATION AND AIRCOND	REPAIRS & MAINTENANCE	1	LOT		\$480.00	\$480.00
1474	COVID19-20-0570	C-AIR REFRIGERATION AND AIRCOND	REPAIRS & MAINT. - ALTERNATE AMBU	1	LOT		\$540.00	\$540.00
	TOTAL						\$1,020.00	\$1,020.00
2383	COVID19-21-0255	CALVO ENTERPRISES, INC	FUEL FOR VACCINE OPS	1	LOT		\$2,500.00	\$2,500.00
	TOTAL						\$2,500.00	\$2,500.00
318	COVID19-20-0112	CAR QUEST	CAR BATTERY	1	EA	\$153.71	\$153.71	\$153.71
2268	COVID19-21-216	CAR QUEST AUTO PARTS	RIDING MOWER	2	EA	\$9,999.00	\$19,998.00	\$19,998.00
2695	COVID19-21-0377	CAR QUEST AUTO PARTS	BLOWER/HEDGE TRIMMER	1	LOT		\$2,820.76	
1238	COVID19-20-0497	CARQUEST AUTO PARTS	CAR BATTERY	1	EA	\$130.00	\$130.00	\$130.00
	TOTAL						\$23,102.47	\$20,281.71
072	COVID19-20-0018	CENTURY HOTEL	FACILITIES RENTAL	1	LOT		\$18,230.87	\$18,230.87
	TOTAL						\$18,230.87	\$18,230.87
1325	COVID19-20-0534	CENTURY TOURS INC. DBA ISHOP	BIO HAZARD BAGS	20000	EA	\$0.4059	\$8,118.00	\$8,118.00
	TOTAL						\$8,118.00	\$8,118.00
566	COVID19-20-0194	CEPEDA TENT RENTAL	TENTS AND CHAIRS	1	LOT		\$4,850.00	\$4,850.00
567	COVID19-20-0199	CEPEDA TENT RENTAL	TENTS AND CHAIRS	1	LOT		\$2,300.00	\$2,300.00
288	COVID19-20-0253	CEPEDA TENT RENTAL	RENTAL	1	LOT		\$4,960.00	\$4,960.00
589	COVID19-20-0254	CEPEDA TENT RENTAL	RENTAL	1	LOT		\$3,010.00	\$3,010.00
744	COVID19-20-0277	CEPEDA TENT RENTAL	RENTAL	1	EA		\$200.00	\$200.00
1213	COVID19-20-0490	CEPEDA TENT RENTAL	TENT/TABLE RENTAL	1	MO		\$1,870.00	\$1,870.00
1249	COVID19-20-0506	CEPEDA TENT RENTAL	TENTS AND TABLES	1	LOT		\$3,430.00	\$3,430.00
1741	COVID19-20-0553	CEPEDA TENT RENTAL	SERVICE TABLE, CHAIRS, TENTS	1	LOT		\$9,870.00	\$9,870.00
1271	COVID19-20-0590	CEPEDA TENT RENTAL	TENTS/CHAIRS	1	LOT		\$400.00	\$400.00

1742	COVID19-20-0623	CEPEDA TENT RENTAL	TENTS/CHAIRS	1	LOT		\$9,400.00	\$9,400.00
	TOTAL						\$40,290.00	\$40,290.00
2146	COVID19-21-156	CHEL'S LAWN CARE	LAWN CARE SERVICES-JANUARY 2021	1	MO		\$5,000.00	\$5,000.00
2266	COVID19-21-196	CHEL'S LAWN CARE SERVICES	LAWN CARE SERVICES (01/12-16/2021) CXL-SEE-156	1	LOT		\$0.00	
	TOTAL						\$5,000.00	\$5,000.00
2423	COVID19-21-0246	CHESA	DINNER/BREAKFAST MEAL-QUARANTINE OPS	1	LOT		\$360.00	\$360.00
2707	COVID19-21-0476	CHESA	MEALS - 4/10/21	1	LOT		\$499.80	
2891	COVID19-21-0497	CHESA	LUNCH MEAL - 05/15/21	34	EA	\$12.00	\$408.00	
2579	COVID19-21-0305	CHESA	LUNCH MEALS	1	LOT		\$714.00	\$714.00
	TOTAL						\$1,981.80	\$1,074.00
046	COVID19-20-0129	CHONG'S CORPORATION	REPAIRS & MAINTENANCE	1	LOT		\$0.00	
2124	COVID19-21-148	CHONG'S CORPORATION	REPAIRS/MAINTENANCE - AIRCOND				\$1,150.00	\$1,150.00
2610	COVID19-21-0357	CHONG'S CORPORATION	AIRCONDITIONER SERVICE FOR 9 UNITS	1	LOT		\$650.00	\$650.00
3114	COVID19-21-0523	CHONG'S CORPORATION	REPAIR & SERVICE OF AIRCOND	1	LOT		\$1,404.00	
	TOTAL						\$3,204.00	\$1,800.00
001	COVID19-20-0001	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES	11	DAY	\$215.00	\$2,365.00	\$2,365.00
109	COVID19-20-036	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES	1	LOT		\$7,095.00	\$7,095.00
608	COVID19-20-0252	CLEAN WORLD CORPORATION	JANITORIAL/CLEANERS	1	LOT		\$6,665.00	\$6,665.00
1131	COVID19-20-0453	CLEAN WORLD CORPORATION	JANITORIAL/CLEANERS	1	LOT		\$5,590.00	\$5,590.00
1351	COVID19-20-0535	CLEAN WORLD CORPORATION	JANITORIAL/CLEANERS	1	MO		\$5,375.00	\$5,375.00
1622	COVID19-20-0616	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES	1	LOT		\$5,160.00	\$5,160.00
1702	COVID19-20-0646	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES	1	MO		\$3,441.00	\$3,441.00
1881	COVID19-21-052	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES	1	MO		\$3,330.00	\$3,330.00
1979	COVID19-21-094	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES	1	MO		\$3,522.00	\$3,522.00
2148	COVID19-21-158	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES-JAN 2021	1	MO		\$3,367.00	\$3,367.00
2298	COVID19-21-221	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES (FEB. 2021)	1	MO		\$3,256.00	\$3,256.00
2427	COVID19-21-0249	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL - MARCH 2021	1	LOT		\$3,450.00	
2631	COVID19-21-0353	CLEAN WORLD CORPORATION	CLEANERS/JANITORIAL SERVICES	1	LOT		\$3,000.00	
2837	COVID19-21-0430	CLEAN WORLD CORPORATION	CLEANERS	1	LOT		\$9,000.00	
3206	COVID19-21-0582	CLEAN WORLD CORPORATION	CLEANERS/JANITORIA-8/01-10/31/21	3	MO	\$3,000.00	\$9,000.00	

	TOTAL						\$73,616.00	\$49,166.00
3426	COVID19-21-0650	COMMONWEALTH PORTS AUTHORITY	FINGER PRINTING SERVICES-J.N/J. DLC	2	EA	\$45.00	\$90.00	
	TOTAL						\$90.00	\$0.00
2316	COVID19-21-215	COMMONWEALTH UTILITIES COPORATIO	MCATS CUC BILL	1	LOT		\$2,599.37	\$2,599.37
3186	COVID19-21-0546	COMMONWEALTH UTILITIES COPORATION	ELECTRIC--#:90523-5/20-6/21/2021	1	LOT		\$10.00	
3187	COVID19-21-0547	COMMONWEALTH UTILITIES COPORATION	ELECTRIC/WATER-#: 69692-5/20/21-6/21/21	1	LOT		\$3,142.62	
3188	COVID19-21-0548	COMMONWEALTH UTILITIES COPORATION	ELECTRIC-#:90716-5/20/21-6/21/21	1	LOT		\$10.00	
3189	COVID19-21-0549	COMMONWEALTH UTILITIES COPORATION	ELECTRIC/WATER/SEWER-#:90478-5/20/21-6/21/21	1	LOT		\$2,390.66	
3190	COVID19-21-0550	COMMONWEALTH UTILITIES COPORATION	ELECTRIC #: 90509-5/20/21-6/21/21	1	LOT		\$459.09	
3191	COVID19-21-0551	COMMONWEALTH UTILITIES COPORATION	ELECTRIC #: 90510-5/20/21-6/21/22	1	LOT		\$1,820.03	
3192	COVID19-21-0552	COMMONWEALTH UTILITIES COPORATION	ELECTRIC #: 90511-5/20/21-6/21/23	1	LOT		\$1,335.25	
3193	COVID19-21-0553	COMMONWEALTH UTILITIES COPORATION	ELECTRIC #: 90512-5/20/21-6/21/24	1	LOT		\$451.95	
3194	COVID19-21-0554	COMMONWEALTH UTILITIES COPORATION	ELECTRIC #: 90513-5/20/21-6/21/25	1	LOT		\$505.48	
3195	COVID19-21-0555	COMMONWEALTH UTILITIES COPORATION	ELECTRIC #: 90514-5/20/21-6/21/26	1	LOT		\$3,131.32	
3196	COVID19-21-0556	COMMONWEALTH UTILITIES COPORATION	ELECTRIC/STREETLIGHT-#:91779-5/20/21-6/21/21	1	LOT		\$1,134.87	
3416	COVID19-21-0648	COMMONWEALTH UTILITIES COPORATION	UTILITIES-87912/F89649260/87923/87925	1	LOT		\$104,741.91	
2791	COVID19-21-0411	COMMONWEALTH UTILITIES CORPORAT	POWER/WATER BILLS	1	LOT		\$2,720.32	\$2,720.32
2792	COVID19-21-0412	COMMONWEALTH UTILITIES CORPORAT	POWER/WATER BILLS	1	LOT		\$67.62	\$67.62
2790	COVID19-21-0413	COMMONWEALTH UTILITIES CORPORAT	POWER/WATER BILLS	1	LOT		\$1,930.74	\$1,930.74
2789	COVID19-21-0414	COMMONWEALTH UTILITIES CORPORAT	POWER/WATER BILLS	1	LOT		\$3,640.46	\$2,494.28
2788	COVID19-21-0415	COMMONWEALTH UTILITIES CORPORAT	POWER/WATER BILLS	1	LOT		\$3,054.57	\$3,054.57
2787	COVID19-21-0416	COMMONWEALTH UTILITIES CORPORAT	POWER/WATER BILLS	1	LOT		\$2,057.02	\$2,057.02
2786	COVID19-21-0417	COMMONWEALTH UTILITIES CORPORAT	POWER/WATER BILLS	1	LOT		\$2,113.67	
2785	COVID19-21-0418	COMMONWEALTH UTILITIES CORPORAT	POWER/WATER BILLS-09/25/20-02/25/21	1	LOT		\$7,848.07	
2834	COVID19-21-0436	COMMONWEALTH UTILITIES CORPORAT	UTILITIES/WATER/SEWER-03/19-4/20/21	1	LOT		\$11,642.13	
2845	COVID19-21-0437	COMMONWEALTH UTILITIES CORPORAT	UTILITIES/WATER/SEWER-03/19-4/20/22	1	LOT		\$10.00	\$10.00
3290	COVID19-21-0596	COMMONWEALTH UTILITIES CORPORATION	DPL'S BILLING -05/20/21-06/21/2021	1	LOT		\$114,421.79	
3304	COVID19-21-0599	COMMONWEALTH UTILITIES CORPORATION	ELECTRIC/WATER/STREET LIGHT 05.20.21-06.21.2021	1	LOT		\$3,153.31	
3326	COVID19-21-0610	COMMONWEALTH UTILITIES CORPORATION	ELECTRIC/WATER/SLIGHT-(6/21-7/20/21)	1	LOT		\$3,146.92	
3331	COVID19-21-0613	COMMONWEALTH UTILITIES CORPORATION	ELECTRIC/S.LIGHT#:91779-6/21/21-7/20/21	1	LOT		\$645.48	

3332	COVID19-21-0614	COMMONWEALTH UTILITIES CORPORATION	ELECTRIC/WATER#:69691-6/21/21-7/20/21	1	LOT		\$2,912.41	
3333	COVID19-21-0615	COMMONWEALTH UTILITIES CORPORATION	ELECTRIC/WATER/SEWER-#:90478-6/21/21-7/20/21	1	LOT		\$2,145.40	
3334	COVID19-21-0616	COMMONWEALTH UTILITIES CORPORATION	ELECTRIC #: 90514-6/21/21-7/20/21	1	LOT		\$7,854.76	
3335	COVID19-21-0617	COMMONWEALTH UTILITIES CORPORATION	ELECTRIC #: 90523-6/21/21-7/20/21	1	LOT		\$10.00	
	TOTAL						\$291,107.22	\$14,933.92
2000	COVID19-21-102	COREPLUS CONSTRUCTION	INSTALLATION OF POWER SUPPLY FOR FREEZER	1	LOT		\$8,000.00	\$8,000.00
	TOTAL						\$8,000.00	\$8,000.00
146	COVID19-20-034	CTSI	FREIGHT & HANDLING	1	LOT		\$5,000,000.00	\$2,207,049.99
	TOTAL						\$5,000,000.00	\$2,207,049.99
1375	COVID19-20-0547	CUC	POWER,WATER, SEWER-INSTALLATION	1	LOT		\$49,956.75	
1376	COVID19-20-0548	CUC	POWER,WATER, SEWER, INSTALLATION	1	LOT		\$4,911.30	
1375	COVID19-20-0576	CUC	POWER/WATER/SEWER -MAY AND JUNE	1	LOT		\$4,843.62	\$291.77
1375	COVID19-20-0577	CUC	POWER/WATER/SEWER -MAY AND JUNE	1	LOT		\$4,803.89	\$1.82
1375	COVID19-20-0578	CUC	POWER/WATER/SEWER -MAY AND JUNE	1	LOT		\$4,648.22	
1375	COVID19-20-0579	CUC	POWER/WATER/SEWER -MAY AND JUNE	1	LOT		\$4,818.67	
1375	COVID19-20-0580	CUC	POWER/WATER/SEWER -MAY AND JUNE	1	LOT		\$4,841.99	
1376	COVID19-20-0581	CUC	POWER/WATER/SEWER -MAY AND JUNE	1	LOT		\$18,283.77	
1512	COVID19-20-0586	CUC	POWER/WATER/SEWER - JULY 2020	1	LOT		\$5,758.24	\$5,758.24
1650	COVID19-20-0638	CUC	MCAT BILLING	1	LOT		\$4,655.52	\$4,655.52
1944	COVID19-21-066	CUC	ELECTRICAL/WATER SERVICES	1	LOT		\$3,023.40	\$3,023.40
2178	COVID19-21-176	CUC	POWER/WATER	1	LOT		\$1,826.59	\$1,826.59
2484	COVID19-21-0275	CUC	MONTHLY BILLING -FEB 2021	1	LOT		\$1,993.65	\$1,993.65
2495	COVID19-21-0278	CUC	MONTHLY BILLING - DEC. 2020	1	LOT		\$2,065.62	\$2,065.62
2681	COVID19-21-0371	CUC	POWER/WATER	1	LOT		\$2,198.88	\$2,198.88
2993	COVID19-21-0481	CUC	ACCT#: 69692 -4/20/21-05/20/21	1	LOT		\$2,999.86	
2994	COVID19-21-0482	CUC	ACCT#: 90716 -4/20/21-5/20/21	1	LOT		\$10.00	
2995	COVID19-21-0483	CUC	ACCT#: 91779-4/20/21-5/20/21	1	LOT		\$1,263.06	
2997	COVID19-21-0484	CUC	ACCT#: 90523-4/20/21-5/20/21	1	LOT		\$10.00	
2996	COVID19-21-0491	CUC	MCATS BILL 04/20/21-05/20/21	1	LOT		\$9,216.56	
2019	COVID19-21-112	CUC	9/18/-10/18/2020 & 10/19-11/20	1	LOT		\$69,054.52	\$69,054.52

	TOTAL						\$201,184.11	\$90,870.01
1640	COVID19-20-0632	D&Q	TRASH BAGS, 55 GAL	50	CS	\$36.45	\$1,822.50	\$1,822.50
2166	COVID19-21-187	D&Q DISTRIBUTORS	PLASTIC BAGS	1	LOT		\$2,159.70	\$2,159.70
3342	COVID19-21-0619	D&Q INTERNATIONAL DISTRIBUTORS	CAN LINER CLEAR 40X60.003MIL ICS/100SHT	60	CS	\$71.99	\$4,319.40	
	TOTAL						\$8,301.60	\$3,982.20
1643	COVID19-20-0624	D&W ENTERPRISES INC.	EQUIPMENT RENTAL-FUEL TANKER	4	HRS		\$760.00	\$760.00
3033	COVID19-21-0494	D&W ENTERPRISES INC.	DIESEL, 400 GALS	400	GAL	\$4.85	\$1,940.00	
2170	COVID19-21-191	D&W SAIPAN INC.	REPAIRS/MAINTENANCE VEHICLE	1	LOT		\$567.95	
3035	COVID19-21-0490	D&W SAIPAN INC.	TIRES/OIL & FILTER CHANGE/ALIGNMENT	1	LOT		\$999.90	
3123	COVID19-21-0527	D&W SAIPAN INC.	REPAIRS/MAINTENANCE -	1	LOT		\$312.95	
	TOTAL						\$4,580.80	\$760.00
1688	COVID19-20-0626	DANCO MEDICAL SYSTEMS, LLC	COVID-19 BIOLOGICAL SAFETY LAB	1	LOT		\$1,242,642.00	\$1,242,642.00
2756	COVID19-21-0405	DANCO MEDICAL SYSTEMS, LLC	MOBILE LAB FREIGHT/STORAGE FEE	1	LOT		\$70,471.00	\$70,471.00
	TOTAL						\$1,313,113.00	\$1,313,113.00
1569	COVID19-20-0600	DANE PALACIOS	REIMBURESEMENT-WIPER	2	EA		\$14.18	\$14.18
	TOTAL						\$14.18	\$14.18
1951	COVID19-21-082	DEPARTMENT OF PUBLIC LANDS	DPL'S BILLING -8/19-9/18/2020	1	LOT		\$34,180.35	
2531	COVID19-21-0292	DEPARTMENT OF PUBLIC LANDS	UTILITIES/WATER/SEWER - 01/19-02/19/2021	1	LOT		\$105,813.48	
2532	COVID19-21-0293	DEPARTMENT OF PUBLIC LANDS	UTILITIES/WATER/SEWER - 11/20-12/18/2020	1	LOT		\$81,150.18	
2533	COVID19-21-0325	DEPARTMENT OF PUBLIC LANDS	UTILITIES				\$108,023.47	
2726	COVID19-21-0395	DEPARTMENT OF PUBLIC LANDS	MONTHLY BILLING FOR FEB 19 TO MARCH 19, 2021	1	LOT		\$102,024.14	
3028	COVID19-21-0495	DEPARTMENT OF PUBLIC LANDS	CUC BILL - 03/19/21-04/20/21	1	LOT		\$120,435.80	
3080	COVID19-21-0507	DEPARTMENT OF PUBLIC LANDS	UTILITY BILLS FOR 04/20/21-05/20/21	1	LOT		\$119,116.05	
	TOTAL						\$670,743.47	\$0.00
1593	COVID19-20-0603	DETRY PLUMBING SERVICE	EXPEDITED PLUMBING SERVICES	1	LOT		\$600.00	\$600.00
	TOTAL						\$600.00	\$600.00
1449	COVID19-20-0561	DOCOMO		1	lot		\$29,436.00	\$11,962.90
2030	COVID19-21-114	DOCOMO PACIFIC	INTERNET SERVICE	6	MO	\$3,375.00	\$20,250.00	\$18,355.66
2294	COVID19-21-0309	DOCOMO PACIFIC	FIBER INTERNET SERVICES-100MBPS	1	LOT		\$8,100.00	\$4,180.65
2975	COVID19-21-0478	DOCOMO PACIFIC	FIBER INTERNET & CABLE SERVICES	1	LOT		\$41,586.00	

3388	COVID19-21-0640	DOCOMO PACIFIC	PHONE SERVICES	1	LOT		\$4,059.00	
	TOTAL						\$103,431.00	\$34,499.21
2151	COVID19-21-159	ECO PRO SANITIZING & DISINFECTING C	SANITIZING & DISINFECTING	1	LOT		\$2,258.24	\$2,258.24
2643	COVID19-21-0347	ECOLAB (GUAM), LLC	REFILL-ANTIBACTERIA, HD ALKALINE CLEANER, ZEPHAIR	1	LOT		\$2,158.24	\$2,158.24
1902	COVID19-21-056	ECO-PRO SANITIZING & DISINFECTING C	SANITIZING & DISINFECTING	1	MO	\$564.56	\$2,258.24	\$2,258.24
	TOTAL						\$6,674.72	\$6,674.72
2126	COVID19-21-0389	ELFRIEDE D. SUDA DBA: TRIO	CHUUKESE/ENGLISH INTERPRETATION AND TRANSLATIONS	801	WRD	0.50	\$400.50	\$400.50
	TOTAL						\$400.50	\$400.50
2949	COVID19-21-0453	ELLIOT SYSTEMS LLC	GENERATOR INSTALLATION	1	LOT		\$122,252.00	\$122,252.00
1798	COVID19-21-021	ELLIOT Systems, LLC	Gen Battery	1	LOT		\$1,096.00	\$1,096.00
3126	COVID19-21-0528	ELLIOTT SYSTEMS, LLC	FUEL & LABOR	1	LOT		\$3,542.00	
	TOTAL						\$126,890.00	\$123,348.00
1387	COVID19-20-0555	EXPRESS PRINTING	PR FORMS	0	EA	\$0.00	\$0.00	
	TOTAL						\$0.00	\$0.00
870	COVID19-20-0288	FAR EAST EQUIPMENT COMPANY	GENERATOR (2 EA. 750K AND 1 EA. 350K AND 3 EA. AUTOMATIC TRANSFER SWITCH)	1	EA		\$723,498.00	\$651,148.20
	TOTAL						\$723,498.00	\$651,148.20
3311	COVID19-21-0627	FISHGUYS SCUBA & CHARTER	TRUCK RENTAL & PAST DUE	1	LOT		\$1,180.00	
	TOTAL						\$1,180.00	\$0.00
442	COVID19-20-0136	FIVE STAR BUILDERS	PROFESSIONAL SERVICE-50-BED TRIAGE	1	LOT		\$432,300.00	\$432,300.00
884	COVID19-20-0290	FIVE STAR BUILDERS	CHANGE ORDER -CONSTRUCTION	1	LOT		\$359,100.00	\$359,100.00
826	COVID19-20-0314	FIVE STAR BUILDERS	SUPPLY & FIT-OUT, 40' CONTAINER SHOWER	1	LOT		\$88,000.00	\$88,000.00
1466	COVID19-20-0594	FIVE STAR BUILDERS	RETROFIT 20'STORAGE CONTAINER	1	LOT		\$34,500.00	\$34,500.00
1467	COVID19-20-0595	FIVE STAR BUILDERS	COVID19 STAND SIGNS AND BANNER	1	LOT		\$9,300.00	\$9,300.00
2140	COVID19-21-157	FIVE STAR BUILDERS	MCATS TENT INSTALLATION, ELEC/AIRCOND	1	LOT		\$37,500.00	\$37,500.00
2221	COVID19-21-183	FIVE STAR BUILDERS	36K BTU FOR MCATS VACCINATION SITE	1	LOT		\$14,900.00	\$14,900.00
2202	COVID19-21-185	FIVE STAR BUILDERS	MCAT FACILITY ADDITIONAL WORK-VACCINE	1	LOT		\$13,200.00	\$13,200.00
2131	COVID19-21-193	FIVE STAR BUILDERS	EMERGENCY WORK	1	LOT		\$2,600.00	\$2,600.00
2361	COVID19-21-227	FIVE STAR BUILDERS	MCATS DESIGN	1	LOT		\$2,450.00	\$2,450.00
2405	COVID19-21-0242	FIVE STAR BUILDERS	EMERGENCY WORK FOR MCATS-WATER LEAKS	1	LOT		\$2,450.00	
2644	COVID19-21-0348	FIVE STAR BUILDERS	AIRCONDITIONER REPAIR/REPLACEMENT/MISC.	1	LOT		\$6,400.00	

2653	COVID19-21-0355	FIVE STAR BUILDERS	PLUMBING/SEWER MAINT.-LABOR COST-02/21-03/20/21	1	LOT		\$2,400.00	
2654	COVID19-21-0356	FIVE STAR BUILDERS	REPAIRS/MAINT - FLOOR WATER LEAKS-MCATS	1	LOT		\$0.00	
2747	COVID19-21-0402	FIVE STAR BUILDERS	55' MOBILE LAB SET UP	1	LOT		\$72,000.00	
2738	COVID19-21-0407	FIVE STAR BUILDERS	Repair & Replace- Air Conditioner	1	lot		\$0.00	
3111	COVID19-21-0518	FIVE STAR BUILDERS	CONSTRUCTION OF STAND SIGNS & BANNERS	1	LOT		\$5,400.00	
3110	COVID19-21-0520	FIVE STAR BUILDERS	PLUMBING/SEWER MAINT.--APRIL & MAY 2021	1	LOT		\$4,800.00	
3112	COVID19-21-0521	FIVE STAR BUILDERS	REPAINTING OF CURBS, DRIVEWAY, FIRE LANE	1	LOT		\$2,350.00	
3129	COVID19-21-0533	FIVE STAR BUILDERS	MCATS GATE MODIFICATION	1	LOT		\$5,200.00	
3198	COVID19-21-0557	FIVE STAR BUILDERS	MCATS PLUMBING/SEWER MAINTENANCE-6/2021	1	LOT		\$2,400.00	
3325	COVID19-21-0609	FIVE STAR BUILDERS	JULY 2021 PLUMBING/SEWER MAINTENANCCE	1	LOT		\$2,400.00	
	TOTAL						\$1,099,650.00	\$993,850.00
3233	COVID19-21-0567	FLAME TREE TV. (KSPN)	30 SECOND TVC AD	1	LOT		\$2,000.00	
3234	COVID19-21-0568	FLAME TREE TV. (KSPN)	KSPN NEWS 30 SECOND AIR-TIME	1	LOT		\$2,520.00	
	TOTAL						\$4,520.00	\$0.00
292	COVID19-20-0108	GERALD J. DELEON GUERRERO	REIMBURSEMENT-FREIGHT/DUCT TAPES	1	LOT	\$94.50	\$147.06	\$147.06
1184	COVID19-21-054	GERALD J. DELEON GUERRERO	REIMBURSEMENT- RENTAL FOR ACS	2	EA	\$36.90	\$73.80	\$73.80
1947	COVID19-21-068	GERALD J. DELEON GUERRERO	REIMBURSEMENT	1	LOT		\$89.98	\$89.98
2597	COVID19-21-0310	GERALD J. DELEON GUERRERO	REIMBURSEMENT OF BROOMS PURCHASED	10	EA	6.99	\$69.90	\$69.90
	TOTAL						\$380.74	\$380.74
1309	COVID19-20-0564	GIL RENT A CAR	VEHICLE RENTAL-6/13-7/12	1	LOT		\$3,420.00	\$3,420.00
1979	COVID19-20-0637	GIL RENT A CAR	VEHICLE RENTALS	1	LOT		\$2,050.00	\$2,050.00
1860	COVID19-21-047	GIL RENT A CAR	CAR RENTAL-10/13-11/13/2020	1	LOT		\$2,050.00	\$2,050.00
2231	COVID19-21-184	GIL RENT A CAR	RENTALS - JAN 13 TO FEB 13, 2021	1	LOT		\$2,050.00	\$2,050.00
2348	COVID19-21-0257	GIL RENT A CAR	Vehicle Rentals- 02/13-28/21	1	LOT		\$590.00	\$590.00
2451	COVID19-21-0271	GIL RENT A CAR	RENTAL RENEWAL - 03/01/21-4/01/21 LP#431	1	MO		\$1,350.00	
2611	COVID19-21-0328	GIL RENT A CAR	CAR RENTAL MARCH 01 TO 19, 2021	1	LOT		\$350.00	\$350.00
	TOTAL						\$11,860.00	\$10,510.00
325	COVID19-20-0114	GIN YONG AMERICANA	PLAIN ICE BAGS, 1000/CNT	2	CS	\$90.00	\$180.00	\$180.00
	TOTAL						\$180.00	\$180.00
3255	COVID19-21-0585	GREE AIR CONDITIONER	AIRCOND CLEANING SERVICE	1	LOT		\$715.00	

	TOTAL						\$715.00	\$0.00
1614	COVID19-20-0613	GREENSTAR CORPORATION	REPAIRS/MAINTENANCE-SEWAGE PUMP	1	LOT		\$250.00	\$250.00
1997	COVID19-21-100	GREENSTAR CORPORATION	REPAIR OF SEWAGE PUMP/INSTALLATION	1	LOT		\$1,970.00	\$1,970.00
1998	COVID19-21-101	GREENSTAR CORPORATION	SEWAGE MOTOR PUMP REPAIR/INSTALL	1	LOT		\$2,320.00	\$2,320.00
	TOTAL						\$4,540.00	\$4,540.00
2982	COVID19-21-0462	GUAM POWER AUTHORITY	1200:5 CURRENT TRANSFORMERS	3	EA	\$222.17	\$666.51	
	TOTAL						\$666.51	\$0.00
2686	COVID19-21-0368	GUANGDONG HARDWARE	OPEN ACCOUNT	1	LOT		\$2,500.00	
	TOTAL						\$2,500.00	\$0.00
104	COVID19-20-0032	GUMA FAMILIA ESTATES LLC	GLOVES-VARIOUS SIZES	1	LOT		\$0.00	
	TOTAL						\$0.00	\$0.00
266	COVID19-20-0231	Hafa Adai Rent a Car	CAR RENTAL	1	LOT		\$5,350.00	\$5,350.00
849	COVID19-20-0334	Hafa Adai Rent a Car	CAR RENTAL				\$5,350.00	\$5,350.00
1240	COVID19-20-0560	Hafa Adai Rent a Car	VEHICLE RENTALS-4/28-5/28/20	1	EA	\$700.00	\$700.00	\$700.00
1284	COVID19-20-0562	Hafa Adai Rent a Car	VEHICLE RENTALS-06/01-15/2020	15	DAY	\$75.00	\$1,125.00	\$1,125.00
1391	COVID19-20-0598	Hafa Adai Rent a Car	VEHICLE RENTAL 07/01/20 TO 07/01/2021	12	Month	\$700.00	\$8,400.00	\$5,600.00
3105	COVID19-21-0517	Hafa Adai Rent a Car	CAR RENTAL - JUNE 08, TO AUG 2021	1	LOT		\$9,150.00	
	TOTAL						\$30,075.00	\$18,125.00
1159	COVID19-20-0469	HAN'S CORPORATION	TIRES	4	EA	\$179.00	\$716.00	\$716.00
1876	COVID19-21-051	HAN'S CORPORATION	BATTERY	1			\$89.00	\$89.00
3162	COVID19-21-0539	HAN'S CORPORATION	TIRE REPLACEMENTS FOR CAN-AM VEHICLES	12	EA	\$99.00	\$1,188.00	
	TOTAL						\$1,993.00	\$805.00
127	COVID19-20-0071	HAO'S AIR CONDITIONING	FACE MASK	40	CS	\$30.00	\$1,200.00	\$1,200.00
464	COVID19-20-0162	HAO'S AIR CONDITIONING	FREEZER	1	LOT		\$3,897.00	\$3,897.00
598	COVID19-20-0216	HAO'S AIR CONDITIONING	REFRIGERATOR	2	EA	\$769.00	\$1,538.00	\$1,538.00
729	COVID19-20-0234	HAO'S AIR CONDITIONING	REFRIGERATOR	2	EA	\$1,299.00	\$2,598.00	\$2,598.00
3441	COVID19-21-0660	HAO'S AIR CONDITIONING	REFRIGERATOR	2	EA	\$825.00	\$1,650.00	
1768	COVID19-21-010	HAO'S AIRCONDITIONING	AIRCOND & INSTALLATION	1	LOT		\$5,088.00	\$5,088.00
1847	COVID19-21-037	HAO'S AIRCONDITIONING	POWER WIRE/POC PIPE/CONDUIT	1	LOT		\$762.81	\$762.81
741	COVID19-20-0634	HAO'S AIR-CONDITIONING	STANDING FREEZER	2	EA	\$1,299.00	\$2,598.00	\$2,598.00

2585	COVID19-21-0307	HAO'S AIR-CONDITIONING	MIDEA KETTLES	10	ea	29.99	\$299.90	\$299.90
2584	COVID19-21-0326	HAO'S AIR-CONDITIONING	3 AIRCOND UNITS	1	LOT		\$2,597.00	
2601	COVID19-21-0333	HAO'S AIR-CONDITIONING	PHONES/REMOTE CONTROL FOR AIR-COND	1	LOT		\$287.85	
2682	COVID19-21-0372	HAO'S AIR-CONDITIONING	AIRCONDITIONER	1	EA		\$949.00	
2901	COVID19-21-0454	HAO'S AIR-CONDITIONING	AIR CONDITIONER	1	LOT		\$3,995.00	
2896	COVID19-21-0457	HAO'S AIR-CONDITIONING	MIDEA KETTLES	20	EA		\$600.00	
2915	COVID19-21-0464	HAO'S AIR-CONDITIONING	LP GAS WATER HEATER	5	UNIT	\$138.00	\$690.00	
2967	COVID19-21-0471	HAO'S AIR-CONDITIONING	TELEPHONE	10	UNIT	\$40.00	\$400.00	
3040	COVID19-21-0529	HAO'S AIR-CONDITIONING	AUX 18000 BTU SPLIT AIR-CON-17 seers	1	UNIT		\$799.00	
3021	COVID19-21-0538	HAO'S AIR-CONDITIONING	AUX 18000 BTU SPLIT AIR-CON-13 seers	2	UNIT	\$695.00	\$1,390.00	
3128	COVID19-21-0542	HAO'S AIR-CONDITIONING	18" cu ft. Media Refrigerator	1	UNIT	\$782.00	\$782.00	
3181	COVID19-21-0544	HAO'S AIR-CONDITIONING	POWER SWITCH	1	EA	\$45.00	\$45.00	
3287	COVID19-21-0603	HAO'S AIR-CONDITIONING	TELEPHONE	10	EA	\$23.99	\$239.90	
3288	COVID19-21-0604	HAO'S AIR-CONDITIONING	AIR-COND CLEANING & SERVICE	1	LOT		\$210.00	
	TOTAL						\$32,616.46	\$17,981.71
210	COVID19-20-0079	HARVEST MART	SUPPLIES-OPERATION	1	LOT		\$317.70	\$317.70
	TOTAL						\$317.70	\$317.70
470	COVID19-20-0146	HBR	CONSTRUCTION - KANOA C/O PAT G.	1	LOT		\$913,431.11	\$730,985.62
885	COVID19-20-0289	HBR	PROFESSIONAL SERVICES - CONSTRUCTION	1	LOT		\$3,138,868.69	\$3,048,775.66
	TOTAL						\$4,052,299.80	\$3,779,761.28
076	COVID19-20-0016	HELIOS ENERGY GROUP	PROFESSIONAL SERVICE-CONTAINMENT ENG	1	LOT		\$300,000.00	\$298,150.00
609	COVID19-20-0212	HELIOS ENERGY GROUP	ENGINEERING	1	LOT		\$300,000.00	\$298,635.00
2883	COVID19-21-0452	HELIOS ENGINEERING GROUP	ELECTRICAL DESIGNS & PROJECT MANAGEMENT	1	LOT		\$27,610.00	
	COVID19-21-0668	HELIOS ENGINEERING GROUP	PREDICTIVE MAINTENANCE & ENG.	1	LOT		\$600,000.00	
	TOTAL						\$1,227,610.00	\$596,785.00
1318	COVID19-20-0520	HERTZ RENT A CAR	CAR RENTAL FOR 90 DAYS	1	LOT		\$3,083.40	\$3,083.40
	TOTAL						\$3,083.40	\$3,083.40
3228	COVID19-21-0572	HOLONET CORPORATION	KZMI-FM 103.9	1	LOT		\$2,800.00	

	TOTAL						\$2,800.00	\$0.00
025	COVID19-20-0013	HONG YE HARDWARE	WATER HOSE 5/8"X100	4	EA	\$0.00	\$0.00	
2687	COVID19-21-0367	HONG YE HARDWARE	OPEN ACCOUNT	1	LOT		\$2,500.00	\$119.00
	TOTAL						\$2,500.00	\$119.00
1399	COVID19-20-0551	HORIZON	TRASH BAGS	10	CS	\$47.50	\$475.00	\$475.00
1573	COVID19-21-004	Horizon	Toners	1	lot		\$657.00	
1640	COVID19-20-0630	HORIZON INC.	MULTIFOLD PAPER TOWEL	50	CS	\$31.50	\$1,575.00	\$1,575.00
081	COVID19-20-0070	HORIZONS	SUPPLIES - OPERATION	1	LOT		\$230.66	\$230.66
136	COVID19-20-0105	HORIZONS	TRASH BAGS/LINER	1	LOT		\$737.50	\$737.50
440	COVID19-20-0152	HORIZONS	INK	6	SET		\$3,228.00	\$3,228.00
731	COVID19-20-0260	HORIZONS	LASER JET BLACK INK	10	EA	\$130.00	\$1,300.00	\$1,300.00
1359	COVID19-20-0544	HORIZONS	MULTIFOLD PAPER TOWEL	10	CS	\$31.50	\$315.00	\$315.00
2574	COVID19-21-0322	HORIZONS	CAN LINER	50	CS	39.75	\$1,987.50	
2700	COVID19-21-0380	HORIZONS	OPEN ACCOUNT -OFFICE SUPPLIES	1	LOT		\$2,500.00	
985	COVID19-20-0421	HORIZON'S	Paper Towels	5	cs	\$31.50	\$157.50	\$157.50
2809	COVID19-21-0423	HORIZON'S , INC.	BLACK FLAG, 12X17.5Z	10	cs	\$57.00	\$570.00	\$570.00
2762	COVID19-21-0406	HORIZONS INC	MULTI-FOLD PAPER TOWEL	50	CS	\$31.50	\$1,575.00	
2962	COVID19-21-0477	HORIZONS INC	TOILET TISSUE	30	CS	\$50.60	\$1,518.00	
3274	COVID19-21-0625	HORIZONS INC	CLOROX - 81oz	20	CS	\$42.00	\$840.00	
3381	COVID19-21-0638	HORIZONS INC	FOAM CUPS, 6oz	5	CS	\$39.00	\$195.00	
3280	COVID19-21-0641	HORIZONS INC	PLASTIC BAGS	2	CS	\$45.00	\$90.00	
2001	COVID19-21-115	HORIZONS INC.	INK TONERS - 128A SET	1	LOT		\$389.00	\$389.00
2049	COVID19-21-121	HORIZONS INC.	INK TONERS - 410 (BLACK)	12	EA	\$135.00	\$1,620.00	\$1,620.00
2086	COVID19-21-134	HORIZONS INC.	TONERS - 410A BLACK	6	EA	\$135.00	\$810.00	\$810.00
2285	COVID19-21-210	HORIZONS INC.	XEROX PAPERS	50	CS	\$40.50	\$2,025.00	\$2,025.00
685	COVID19-20-0263	HORIZONS, INC.	SUPPLIES	1	LOT		\$414.75	\$414.75
	TOTAL						\$23,209.91	\$13,847.41
919	COVID19-20-0358	HOTEL VALENTINO	LUNCH MEALS	150	EA	\$10.00	\$1,500.00	\$1,160.00
	TOTAL						\$1,500.00	\$1,160.00
1315	COVID19-20-0518	HYATT REGENCY	ROOM ACCOMMODATION	6	90 DY		\$121,581.00	\$121,581.00

	TOTAL						\$121,581.00	\$121,581.00
319	COVID19-20-0097	INTERNATIONAL ROYAL INC. DBA	SUPPLIES	1	LOT		\$2,533,069.00	\$2,533,069.00
336	COVID19-20-0100	INTERNATIONAL ROYAL INC. DBA	SUPPLIES OPERATION	1	LOT		\$59,800.00	\$59,800.00
	TOTAL						\$2,592,869.00	\$2,592,869.00
136	COVID19-20-041	INTERPACIFIC RESORT SAIPAN CORPORATI	FACILITIES RENTAL,MEALS, ETC.	1	LOT		\$11,754,852.00	\$6,355,289.00
	TOTAL						\$11,754,852.00	\$6,355,289.00
2211	COVID19-21-198	ISLAND BUSINESS SYSTEMS & SUPPLIES	WASTE TONER CONTAINER	2	EA	\$56.00	\$112.00	
	TOTAL						\$112.00	\$0.00
469	COVID19-20-0145	ISLAND IMAGE & MOTION	MEDIA SERVICE - KANOA C/O PAT G.	1	lot		\$4,905.00	\$4,905.00
469	COVID19-20-0145.1	ISLAND IMAGE & MOTION	MEDIA SERVICE - KANOA C/O PAT G.	1	LOT		\$15,095.00	\$15,095.00
1103	COVID19-20-0468	ISLAND IMAGE & MOTION	VIDEO PRODUCTION	1	LOT			
1831	COVID19-21-031	ISLAND IMAGE & MOTION	VIDEO PRODUCTION	1	LOT		\$990.00	\$990.00
2290	COVID19-21-209	ISLAND IMAGE & MOTION	VIDEO PRODUCTION Balance	1	lot		1,825.00	\$1,825.00
	TOTAL						22,815.00	22,815.00
2081	COVID19-21-132	ISLAND TRAINING SOLUTIONS	CUSTOMER SERVICE/PHONE ETIQUETTE CLASS	1.5	HR	\$500.00	\$500.00	\$500.00
	TOTAL						\$500.00	\$500.00
122	COVID19-20-039	ISLANDER RENT A CAR	CAR RENTAL-03/27/20-04/09/20	14	DAYS		\$750.00	\$750.00
249	COVID19-20-0119	ISLANDER RENT A CAR	CAR RENTAL	29	DAY		\$900.00	\$900.00
838	COVID19-20-0382	ISLANDER RENT A CAR	CAR RENTAL (5/09/20 TO 6/09/20)	1	MO		\$900.00	\$900.00
1077	COVID19-20-0431	ISLANDER RENT A CAR	CAR RENTAL (6/07-07/07/2020)	1	MO	\$0.00	\$800.00	\$800.00
3385	COVID19-21-0644	ISLANDER RENT A CAR	VEHICLE RENTAL -08/08/21-11/07/21	3	MO	\$850.00	\$2,550.00	
	TOTAL						\$5,900.00	\$3,350.00
1969	COVID19-21-090	IT&E	PHONE CHARGES FROM APRIL -SEPT.2020	1	LOT		\$15,163.02	\$15,163.02
2369	COVID19-21-0235	IT&E	SYMMETRICAL INTERNET SERVICE/FIBER INSTALL	1	LOT		\$25,500.00	
2555	COVID19-21-0362	IT&E	CELL PHONES	4	EA		\$7,876.00	
2755	COVID19-21-0404	IT&E	100/100MBPS SYM INTERNET/3 ACCESS P WIFI	1	LOT	\$1,700.00	\$1,700.00	
3387	COVID19-21-0639	IT&E	PHONESERVICES	1	LOT		\$18,693.17	
3414	COVID19-21-0645	IT&E	Bill Date: 07/01-31/21	1	LOT		\$18,525.33	
3435	COVID19-21-0659	IT&E	ADDITIONAL ACCESS POINT	1	LOT		\$850.00	

021	COVID19-20-059	IT&E	PHONE HOOK UP OF LANDLINE/WIFI	1	LOT		\$3,593.10	\$3,593.10
534	COVID19-20-0172	IT&E	PHONE CHARGES	1	LOT		\$6,857.61	\$6,857.61
1016	COVID19-20-0394	IT&E	WI-FI INSTALLATION	1	LOT		\$1,500.00	\$1,500.00
	TOTAL						\$100,258.23	\$27,113.73
3348	COVID19-21-0626	J & C ENTERPRISES	MEALS -08.05.21 & 08.06.21	1	LOT		\$148.00	
	TOTAL						\$148.00	\$0.00
018	COVID19-20-0091	J&J COMPANY	CLEANERS/JANITORIAL SERVICES	1	LOT		\$0.00	\$0.00
036	COVID19-20-0092	J&J COMPANY	UNLOCK/REPLACEMENT OF ELECTRONIC SECURITY DOOR	1	LOT		\$0.00	\$0.00
	TOTAL						\$0.00	\$0.00
015	COVID19-20-0007	J.C.TENORIO ENTERPRISES, INC.	EASY READ FOREHEAD THERMOMETER	10	EA	\$80.99	\$809.90	\$809.90
596	COVID19-20-0218	J.C.TENORIO ENTERPRISES, INC.	WHITE SHOE POLISH	15	CS	\$5.29	\$79.35	\$79.35
	TOTAL						\$889.25	\$889.25
3183	COVID19-21-0545	JC CAFÉ	LUNCH MEALS -6.24.21/7/01/21	1	LOT		\$372.00	
3329	COVID19-21-0612	JC CAFÉ	LUNCH MEALS -7/08/21	14	EA	\$12.00	\$168.00	
2431	COVID19-21-0250	JC CAFÉ'	LUNCH MEALS 02/20/21 VAX OPS.	1	LOT		\$270.00	\$270.00
3049	COVID19-21-0498	JC CAFÉ'	LUNCH MEALS - 06/01/21 & 06/03/21	1	LOT		\$456.00	
3109	COVID19-21-0519	JC CAFÉ'	MEALS 06/08,10,17/2021	1	LOT		\$540.00	
947	COVID19-20-0375	JC CAFÉ' RESTAURANT	LUNCH MEALS	22	EA	\$8.00	\$176.00	\$176.00
1267	COVID19-20-0512	JC CAFÉ' RESTAURANT	LUNCH	205	EA	\$8.00	\$1,640.00	\$1,640.00
2467	COVID19-21-0258	JC CAFÉ' RESTAURANT	LUNCH MEALS-02/27/21	34	ea	\$10.00	\$340.00	\$340.00
2488	COVID19-21-0277	JC CAFÉ' RESTAURANT	LUNCH MEALS 03/05/2021	32	EA	\$12.00	\$384.00	\$384.00
2580	COVID19-21-0323	JC CAFÉ' RESTAURANT	LUNCH MEALS -03.15.2021	33	ea	12.00	\$396.00	\$396.00
2581	COVID19-21-0327	JC CAFÉ' RESTAURANT	LUNCH MEALS - 03.12.2021	33	EA	12.00	\$396.00	\$396.00
2629	COVID19-21-0338	JC CAFÉ' RESTAURANT	LUNCH MEALS - 03/19 & 3/20/2021	66	EA	12.00	\$792.00	\$792.00
2630	COVID19-21-0339	JC CAFÉ' RESTAURANT	LUNCH MEALS - 03/26 & 03/27/2021	62	ea	12.00	\$744.00	\$744.00
2749	COVID19-21-0401	JC CAFÉ' RESTAURANT	LUNCH MEALS (APRIL 1, 2, 9, 10, & 16)	1	LOT		\$1,104.00	\$1,104.00
2843	COVID19-21-0435	JC CAFÉ' RESTAURANT	LUNCH MEALS 4/29/21 & 5/03/21	1	LOT		\$504.00	\$504.00
2911	COVID19-21-0455	JC CAFÉ' RESTAURANT	LUNCH MEALS (MAY 10 & 14, 2021)	1	LOT		\$528.00	
2990	COVID19-21-0479	JC CAFÉ' RESTAURANT	MEALS 5/18/21 & 5/27/21	38	EA	\$12.00	\$456.00	
	TOTAL						\$9,266.00	\$6,746.00

1255	COVID19-20-0499	JC ENTERPRISE COMPANY	MEDICAL SUPPLIES	1	LOT		\$139,207.52	\$139,207.52
1475	COVID19-20-0573	JC ENTERPRISE COMPANY	RESEARCHER PERSONNEL-STIPEND	6	MO		\$225,000.00	\$225,000.00
1476	COVID19-20-0574	JC ENTERPRISE COMPANY	SOLGENT DIAPLEX Q NOVEL KIT	50	EA	\$2,500.00	\$125,000.00	\$125,000.00
1805	COVID19-21-014	JC ENTERPRISE COMPANY	Reimbursement-Tickets	1	LOT		\$3,011.52	
1804	COVID19-21-015	JC ENTERPRISE COMPANY	MEDICAL SUPPLIES	1	LOT		\$36,080.00	\$36,080.00
1907	COVID19-21-070	JC ENTERPRISE COMPANY	Freezers/accessories	1	lot		\$147,880.00	\$147,880.00
1981	COVID19-21-095	JC ENTERPRISES CO., LTD	REIMBURSEMENT FOR TICKETS	1	LOT		\$1,831.63	
1980	COVID19-21-106	JC ENTERPRISES CO., LTD	Medical Supplies	1	LOT		\$197,552.00	\$197,552.00
3055	COVID19-21-0496	JC ENTERPRISES CO., LTD	SOLGENT DIAPLEX Q NOVEL KITS/PIPETTE TIPS, ETC	1	LOT		\$253,973.30	\$253,973.30
3379	COVID19-21-0637	JC ENTERPRISES CO., LTD	MEDICAL SUPPLIES (TEST KITS, REAGENT,ETC)	1	LOT		\$691,286.87	
	TOTAL						\$1,820,822.84	\$1,124,692.82
1967	COVID19-21-143	JC MARKETING	LINENS & SCRUBS	1	LOT		\$5,064.00	
1197	COVID19-20-0485	JC MARKETING INC.	BIO HAZARD BAGS	1	LOT		\$537.95	\$537.95
	TOTAL						\$5,601.95	\$537.95
2103	COVID19-21-136	JESSICA JEAN C. DOMINGO DBA: JULIE'S CA	LUNCH MEALS	25	EA	\$10.00	\$250.00	\$250.00
	TOTAL						\$250.00	\$250.00
1323	COVID19-20-0526	JG SABLAN	BASE COURSE/FINE CORAL	1	LOT		\$0.00	
1342	COVID19-20-0538	JG SABLAN	BASE COURSE/FINE CORAL	1	LOT		\$6,000.00	\$6,000.00
1323	COVID19-21-005	JG SABLAN ROCK QUARRY	BASE COURSE/FINE CORALS	36	CY	\$30.00	\$1,080.00	\$1,080.00
1323	COVID19-21-006	JG SABLAN ROCK QUARRY	BASE COURSE/FINE CORALS	240	CY	\$30.00	\$7,200.00	\$7,200.00
1323	COVID19-21-007	JG SABLAN ROCK QUARRY	BASE COURSE/FINE CORALS	50	CY	\$30.00	\$1,500.00	\$1,500.00
1323	COVID19-21-008	JG SABLAN ROCK QUARRY	BASE COURSE/FINE CORALS	48	CY	\$30.00	\$1,440.00	\$1,440.00
1343	COVID19-21-009	JG SABLAN ROCK QUARRY	BASE COURSE/FINE CORALS	48	cy	\$30.00	\$1,440.00	\$1,440.00
	TOTAL						\$18,660.00	\$18,660.00
2164	COVID19-21-165	JIN YOUNG AMERICA INC.	ICE BAGS	2	CS	\$80.00	\$160.00	\$160.00
	TOTAL						\$160.00	\$160.00
3076	COVID19-21-0508	JOANN A. PANGELINAN-KANA'S RENTAL	TENT & PICNIC TABLE RENTALS-6/8/21,6/10/21	1	LOT		\$240.00	
3144	COVID19-21-0534	JOANN A. PANGELINAN-KANA'S RENTAL	TENTS & TABLE RENTAL - 6/17 & 24/21	1	LOT		\$240.00	
3178	COVID19-21-0543	JOANN A. PANGELINAN-KANA'S RENTAL	TENTS & TABLE RENTAL - 07.01.21	1	LOT		\$120.00	
3219	COVID19-21-0561	JOANN A. PANGELINAN-KANA'S RENTAL	TENTS & TABLES RENTAL-7/08/21	1	LOT		\$120.00	

3247	COVID19-21-0576	JOANN A. PANGELINAN-KANA'S RENTAL	TENT & PICNIC TABLE RENTAL - 07/15/21	1	LOT		\$120.00	
3328	COVID19-21-0611	JOANN A. PANGELINAN-KANA'S RENTAL	TENT/PICNIC TABLE RENTAL-7/30/21	1	LOT		\$230.00	
	TOTAL						\$1,070.00	\$0.00
2056	COVID19-21-128	JOETEN		2	EA	\$72.99	\$145.98	
002	COVID19-20-0004	JOETEN ACE HARDWARE	DEHUMIDIFIER	8	EA		\$3,039.92	\$3,039.92
2042	COVID19-21-119	JOETEN ACE HARDWARE	FOLDING TABLES	10	EA	\$119.90	\$1,199.00	
2052	COVID19-21-124	JOETEN ACE HARDWARE	MICROWAVE	1	EA	\$142.99	\$142.99	
2125	COVID19-21-149	JOETEN ACE HARDWARE	FANS	6	EA	\$319.99	\$1,919.94	
2174	COVID19-21-188	JOETEN ACE HARDWARE	SALT PELLETS	30	BAGS		\$353.70	\$353.70
3371	COVID19-21-0633	JOETEN ACE HARDWARE	TRIMMER LINE 5LBS	6	EA	\$78.49	\$470.94	
3433	COVID19-21-0657	JOETEN ACE HARDWARE	WASTE BASKETS	1	LOT		\$437.40	
	TOTAL						\$7,709.87	\$3,393.62
3296	COVID19-21-0605	JOETEN MOTOR CO	REPAIRS & MAINTENANCE	1	LOT		\$164.56	
2652	COVID19-21-0349	JOETEN MOTOR COMPANY INC.	CLUB CAR TIRES	4	EA	175.00	\$700.00	\$700.00
1201	COVID19-20-0471	JOETEN MOTOR COMPANY, INC.	BATTERIES	8	EA	\$146.59	\$0.00	
1296	COVID19-20-0558	JOETEN MOTOR COMPANY, INC.	65 SERIES BATTERY	1	EA	\$153.53	\$153.53	\$153.53
1852	COVID19-21-040	JOETEN MOTOR COMPANY, INC.	TIRES	12	EA	\$64.05	\$768.60	\$768.60
2102	COVID19-21-147	JOETEN MOTOR COMPANY, INC.	TIRES - LP#47-03 (DCCA VEHICILE)	4	EA	\$133.95	\$535.80	\$535.80
2306	COVID19-21-220	JOETEN MOTOR COMPANY, INC.	OIL CHANGE AND TIRE ROTATION	1	LOT		\$99.95	\$99.95
500	COVID19-20-0166	JOETEN MOTORS	TIRES/BATTERY/OIL CHANGE	1	LOT		\$790.95	\$790.95
2662	COVID19-21-0360	JOETEN MOTORS	TIRES FOR CAN AM	2	EA	84.00	\$168.00	\$168.00
2661	COVID19-21-0361	JOETEN MOTORS	TIRES FOR CAN AM	4	EA	175.00	\$700.00	\$700.00
3147	COVID19-21-0535	JOETEN MOTORS COMPANY, INC.	GAS CADDY	1	EA		\$1,173.98	
3148	COVID19-21-0536	JOETEN MOTORS COMPANY, INC.	BATTERIES - LP #: 48-94	1	EA		\$289.66	
3157	COVID19-21-0537	JOETEN MOTORS COMPANY, INC.	REPAIRS-VEHICLE DOES NOT SHIFT PROPERLY	1	EA		\$239.95	
3337	COVID19-21-0618	JOETEN MOTORS COMPANY, INC.	REPAIRS & MAINTENANCE OF AMBULANCE-LP#:42-13	1	LOT		\$3,770.15	
	TOTAL						\$9,555.13	\$3,916.83
1388	COVID19-20-0550	JOHN HIRSH	MASK	50	BX	\$28.50	\$1,425.00	\$1,425.00
1422	COVID19-20-0552	JOHN HIRSH	MASK	50	BX	\$28.50	\$1,425.00	\$1,425.00

	TOTAL						\$2,850.00	\$2,850.00
286	COVID19-20-0122	J'S RESTAURANT	BREAKFAST/LUNCH/DINNER	1	LOT		\$1,292.00	\$1,292.00
043	COVID19-20-0020	J'S RESTAURANT	LUNCH MEAL	18	EA		\$380.50	\$380.50
071	COVID19-20-0028	J'S RESTAURANT	LUNCH MEAL	1	LOT		\$483.25	\$483.25
089	COVID19-20-0029	J'S RESTAURANT	LUNCH MEAL	1	LOT		\$605.50	\$605.50
112	COVID19-20-033	J'S RESTAURANT	BREAKFAST/LUNCH MEAL	1	LOT		\$81.50	\$81.50
114	COVID19-20-038	J'S RESTAURANT	LUNCH MEAL	62	EA	\$10.25	\$635.50	\$635.50
125	COVID19-20-040	J'S RESTAURANT	LUNCH MEAL	66	EA	\$8.50	\$561.00	\$561.00
121	COVID19-20-042	J'S RESTAURANT	BREAKFAST/DINNER MEALS	1	LOT		\$112.00	\$112.00
139	COVID19-20-050	J'S RESTAURANT	BREAKFAST/DINNER MEALS	14	EA		\$111.00	\$111.00
157	COVID19-20-052	J'S RESTAURANT	BREAKFAST/DINNER MEALS	14	EA	\$8.50	\$119.00	\$119.00
158	COVID19-20-053	J'S RESTAURANT	DINNER MEALS	13	EA	\$8.50	\$110.50	\$110.50
166	COVID19-20-057	J'S RESTAURANT	LUNCH MEAL	8	EA	\$10.25	\$82.00	\$82.00
173	COVID19-20-0075	J'S RESTAURANT	LUNCH	1	lot		\$870.75	\$870.75
223/229	COVID19-20-0081	J'S RESTAURANT	BREAKFAST, LUNCH, DINNER	1	LOT		\$568.00	\$568.00
239	COVID19-20-0082	J'S RESTAURANT	BREAKFAST, LUNCH, DINNER	1	LOT		\$1,120.00	\$1,120.00
202	COVID19-20-0089	J'S RESTAURANT	BREAKFAST/LUNCH/DINNER	1	LOT		\$1,009.50	\$1,009.50
183	COVID19-20-0115	J'S RESTAURANT	BREAKFAST/LUNCH/DINNER	1	LOT		\$1,437.75	\$1,437.75
367	COVID19-20-0132	J'S RESTAURANT	BREAKFAST/LUNCH/DINNER	1	LOT		\$2,500.75	\$2,500.75
66	COVID19-20-0141	J'S RESTAURANT	CHCC LUNCH MEAL	7	LOT	\$10.25	\$71.75	\$71.75
446	COVID19-20-0148	J'S RESTAURANT	BREAKFAST, LUNCH, DINNER	1	LOT		\$2,650.00	\$2,650.00
415	COVID19-20-0151	J'S RESTAURANT	LUNCH	1	LOT		\$1,283.50	\$1,283.50
453	COVID19-20-0153	J'S RESTAURANT	BREAKFAST/LUNCH/DINNER	1	LOT		\$2,454.25	\$2,454.25
488	COVID19-20-0158	J'S RESTAURANT	BREAKFAST/LUNCH/DINNER	1	LOT		\$980.50	\$980.50
513	COVID19-20-0167	J'S RESTAURANT	BREAKFAST/LUNCH/DINNER	1	LOT		\$1,779.00	\$1,779.00
516	COVID19-20-0177	J'S RESTAURANT	LUNCH/DINNER	1	LOT		\$284.25	\$284.25
517	COVID19-20-0178	J'S RESTAURANT	BREAKFAST	28	EA	\$8.50	\$238.00	\$238.00
523	COVID19-20-0179	J'S RESTAURANT	DINNER MEALS	28	EA	\$9.00	\$252.00	\$252.00
524	COVID19-20-0180	J'S RESTAURANT	BREAKFAST	28	EA	\$8.50	\$238.00	\$238.00
539	COVID19-20-0181	J'S RESTAURANT	BREAKFAST	28	EA	\$8.50	\$238.00	\$238.00

538	COVID19-20-0182	J'S RESTAURANT	DINNER MEALS	34	EA	\$8.00	\$272.00	\$272.00
553	COVID19-20-0183	J'S RESTAURANT	BREAKFAST MEALS	28	EA	\$8.50	\$238.00	\$238.00
552	COVID19-20-0184	J'S RESTAURANT	DINNER MEALS	24	EA	\$9.00	\$216.00	\$216.00
570	COVID19-20-0191	J'S RESTAURANT	DINNER MEALS	28	EA	\$11.50	\$322.00	\$322.00
571	COVID19-20-0192	J'S RESTAURANT	BREAKFAST MEALS	28	EA	\$8.50	\$238.00	\$238.00
580	COVID19-20-0204	J'S RESTAURANT	DINNER MEALS	1	LOT		\$338.25	\$338.25
581	COVID19-20-0206	J'S RESTAURANT	BREAKFAST MEALS	28	EA	\$8.50	\$238.00	\$238.00
587	COVID19-20-0209	J'S RESTAURANT	DINNER MEALS	26	ea	\$9.50	\$247.00	\$247.00
588	COVID19-20-0210	J'S RESTAURANT	BREAKFAST MEALS	26	EA	\$8.50	\$221.00	\$221.00
602	COVID19-20-0211	J'S RESTAURANT	BREAKFAST/DINNER MEALS	1	LOT		\$504.00	\$504.00
611	COVID19-20-0219	J'S RESTAURANT	DINNER MEALS	1	LOT		\$419.75	\$419.75
629	COVID19-20-0224	J'S RESTAURANT	BREAKFAST/DINNER MEALS	1	LOT		\$547.50	\$547.50
665	COVID19-20-0227	J'S RESTAURANT	Lunch	14	EA	\$8.50	\$119.00	\$119.00
657	COVID19-20-0228	J'S RESTAURANT	DINNER MEALS	5	EA	\$10.25	\$51.25	\$51.25
658	COVID19-20-0229	J'S RESTAURANT	BREAKFAST	14	EA	\$8.50	\$119.00	\$119.00
674	COVID19-20-0236	J'S RESTAURANT	DINNER MEALS	33	EA	\$8.50	\$280.50	\$280.50
675	COVID19-20-0237	J'S RESTAURANT	BREAKFAST MEALS	68	EA		\$584.75	\$584.75
696	COVID19-20-0240	J'S RESTAURANT	DINNER MEALS	23	EA	\$9.25	\$212.75	\$212.75
697	COVID19-20-0241	J'S RESTAURANT	BREAKFAST	54	EA	\$8.50	\$459.00	\$459.00
705	COVID19-20-0244	J'S RESTAURANT	BREAKFAST/DINNER MEALS	35	EA		\$316.50	\$316.50
723	COVID19-20-0255	J'S RESTAURANT	DINNER MEALS	24	EA	\$9.50	\$228.00	\$228.00
724	COVID19-20-0256	J'S RESTAURANT	BREAKFAST MEALS	15	EA	\$8.50	\$127.50	\$127.50
711	COVID19-20-0262	J'S RESTAURANT	BREAKFAST / DINNER MEALS	1	LOT		\$398.00	\$398.00
745	COVID19-20-0266	J'S RESTAURANT	DINNER MEALS	29	EA	\$8.00	\$232.00	\$232.00
746	COVID19-20-0267	J'S RESTAURANT	BREAKFAST MEALS	22	EA	\$8.75	\$192.50	\$192.50
769	COVID19-20-0269	J'S RESTAURANT	DINNER /BREAKFAST MEALS	1	LOT		\$394.00	\$394.00
784	COVID19-20-0278	J'S RESTAURANT	DINNER MEALS	30	EA	\$10.25	\$307.50	\$307.50
785	COVID19-20-0279	J'S RESTAURANT	BREAKFAST MEALS	22	EA	\$8.50	\$187.00	\$187.00
804	COVID19-20-0282	J'S RESTAURANT	BREAKFAST/DINNER MEALS	1	LOT	\$448.50	\$448.50	\$448.50
809	COVID19-20-0304	J'S RESTAURANT	BREAKFAST & DINNER MEALS	1	LOT		\$289.00	\$289.00

816	COVID19-20-0309	J'S RESTAURANT	BREAKFAST/DINNER MEALS	1	LOT		\$464.00	\$464.00
823	COVID19-20-0312	J'S RESTAURANT	LUNCH MEALS	21	EA	\$9.50	\$199.50	\$199.50
824	COVID19-20-0313	J'S RESTAURANT	BREAKFAST MEALS	23	EA	\$8.50	\$195.50	\$195.50
827	COVID19-20-0315	J'S RESTAURANT	DINNER	14	EA	\$9.50	\$133.00	\$133.00
841	COVID19-20-0320	J'S RESTAURANT	DINNER MEALS	45	EA	\$9.50	\$427.50	\$427.50
842	COVID19-20-0321	J'S RESTAURANT	BREAKFAST MEALS	0	EA	\$0.00	\$0.00	\$0.00
861	COVID19-20-0338	J'S RESTAURANT	DINNER MEALS	32	EA	\$9.50	\$304.00	\$304.00
862	COVID19-20-0339	J'S RESTAURANT	BREAKFAST MEALS	37	EA	\$8.50	\$314.50	\$314.50
882	COVID19-20-0341	J'S RESTAURANT	DINNER MEALS	35	EA	\$9.50	\$332.50	\$332.50
883	COVID19-20-0342	J'S RESTAURANT	BREAKFAST MEALS	23	EA	\$8.50	\$195.50	\$195.50
902	COVID19-20-0343	J'S RESTAURANT	DINNER MEALS	22	EA	\$9.25	\$203.50	\$203.50
903	COVID19-20-0344	J'S RESTAURANT	BREAKFAST MEALS	33	EA	\$8.50	\$280.50	\$280.50
908	COVID19-20-0353	J'S RESTAURANT	DINNER MEALS	23	EA	\$9.50	\$218.50	\$218.50
909	COVID19-20-0354	J'S RESTAURANT	BREAKFAST	23	EA	\$8.50	\$195.50	\$195.50
915	COVID19-20-0365	J'S RESTAURANT	DINNER MEALS	17	EA	\$8.00	\$136.00	\$136.00
916	COVID19-20-0366	J'S RESTAURANT	BREAKFAST MEALS	27	EA	\$8.50	\$229.50	\$229.50
932	COVID19-20-0368	J'S RESTAURANT	DINNER MEALS	22	EA	\$9.50	\$209.00	\$209.00
933	COVID19-20-0369	J'S RESTAURANT	BREAKFAST MEALS	23	EA	\$8.50	\$195.50	\$195.50
969	COVID19-20-0377	J'S RESTAURANT	DINNER MEALS	26	EA	\$9.50	\$247.00	\$247.00
970	COVID19-20-0378	J'S RESTAURANT	BREAKFAST MEALS	25	EA	\$8.25	\$206.25	\$206.25
995	COVID19-20-0386	J'S RESTAURANT	DINNER MEALS	22	EA	\$9.50	\$209.00	\$209.00
996	COVID19-20-0387	J'S RESTAURANT	BREAKFAST MEALS	37	EA	\$8.50	\$314.50	\$314.50
1011	COVID19-20-0399	J'S RESTAURANT	DINNER MEALS	25	EA	\$9.50	\$237.50	\$237.50
1012	COVID19-20-0400	J'S RESTAURANT	BREAKFAST MEALS	27	EA	\$8.50	\$229.50	\$229.50
1025	COVID19-20-0401	J'S RESTAURANT	DINNER MEALS	36	EA	\$9.50	\$342.00	\$342.00
1026	COVID19-20-0406	J'S RESTAURANT	BREAKFAST MEALS	41	EA	\$8.50	\$348.50	\$348.50
1030	COVID19-20-0407	J'S RESTAURANT	DINNER MEALS	22	EA	\$9.50	\$209.00	\$209.00
1031	COVID19-20-0408	J'S RESTAURANT	BREAKFAST MEALS	23	EA	\$8.50	\$195.50	\$195.50
1037	COVID19-20-0410	J'S RESTAURANT	DINNER	18	EA	\$9.50	\$171.00	\$171.00
1038	COVID19-20-0411	J'S RESTAURANT	BREAKFAST	34	EA	\$8.50	\$289.00	\$289.00

1043	COVID19-20-0412	J'S RESTAURANT	DINNER	24	EA	\$9.50	\$228.00	\$228.00
1044	COVID19-20-0413	J'S RESTAURANT	BREAKFAST	25	EA	\$8.50	\$212.50	\$204.00
1056	COVID19-20-0426	J'S RESTAURANT	DINNER	23	EA	\$9.50	\$218.50	\$218.50
1057	COVID19-20-0427	J'S RESTAURANT	BREAKFAST	24	EA	\$8.25	\$198.00	\$198.00
1074	COVID19-20-0429	J'S RESTAURANT	DINNER	24	EA	\$9.50	\$228.00	\$228.00
1075	COVID19-20-0430	J'S RESTAURANT	BREAKFAST	35	EA	\$8.50	\$297.50	\$297.50
1090	COVID19-20-0434	J'S RESTAURANT	LUNCH	23	EA	\$9.50	\$218.50	\$218.50
1091	COVID19-20-0435	J'S RESTAURANT	BREAKFAST	24	EA	\$8.50	\$204.00	\$204.00
1112	COVID19-20-0436	J'S RESTAURANT	DINNER	19	EA	\$9.50	\$180.50	\$180.50
1130	COVID19-20-0442	J'S RESTAURANT	DINNER MEALS	24	EA	\$9.50	\$228.00	\$228.00
1116	COVID19-20-0444	J'S RESTAURANT	DINNER MEALS	18	EA	\$9.50	\$171.00	\$171.00
1118	COVID19-20-0445	J'S RESTAURANT	DINNER MEALS	6	EA	\$9.50	\$57.00	\$57.00
1141	COVID19-20-0460	J'S RESTAURANT	DINNER MEALS	24	EA	\$9.50	\$228.00	\$228.00
1153	COVID19-20-0462	J'S RESTAURANT	MEALS	24	EA	\$9.50	\$228.00	\$228.00
1121	COVID19-20-0476	J'S RESTAURANT	DINNER MEALS	25	EA	\$9.50	\$237.50	\$237.50
1198	COVID19-20-0484	J'S RESTAURANT	DINNER MEALS	24	EA	\$9.50	\$228.00	\$228.00
2094	COVID19-21-135	J'S RESTAURANT	LUNCH MEALS	32	EA	\$9.00	\$272.00	\$272.00
2095	COVID19-21-167	J'S RESTAURANT	LUNCH MEALS FOR VACCINE CALL CENTER	32	EA	\$9.00	\$288.00	\$288.00
	TOTAL						\$42,165.75	\$42,157.25
2126	COVID19-21-0390	JUNGHEE KIM DBA: ISLAND INTERNATIONAL SCHOOL C	JAPANESE TRANSLATION FEE	1	EA		\$50.00	\$50.00
	TOTAL						\$50.00	\$50.00
2137	COVID19-21-155	JURAL GROUP	CONSULTING SERVICE FOR CALL CENTER	1	LOT		\$8,000.00	\$8,000.00
2320	COVID19-21-222	JURAL GROUP	CONSULTING SERVICE FOR CALL CENTER (JAN. 2021)	1	MO		\$8,000.00	\$8,000.00
	TOTAL						\$16,000.00	\$16,000.00
1873	COVID19-21-046	JWS AIR-CONDITIONING & REF. INC.	PREVENTIVE MAINTENANCE	1	LOT		\$600.00	\$600.00
2378	COVID19-21-0288	JWS AIRCONDITIONING & REFRIGERATIO	8 UNITS OF 36K BTU FLOOR STANDING AIRCONDITIONER	1	LOT		\$43,311.00	\$43,311.00
2378	COVID19-21-0288.1	JWS AIRCONDITIONING & REFRIGERATIO	PROFESSIONAL SERVICES-INSTALLATION/TRAVEL/LABOR	1	LOT		\$49,348.00	\$49,348.00
	TOTAL						\$93,259.00	\$93,259.00
3057	COVID19-21-0502	K.L. CARR ENTERPRISES	RAPAIRS & MAINTENANCE	1	LOT		\$2,329.00	
	TOTAL						\$2,329.00	\$0.00

2716	COVID19-21-0383	KANA'S RENTAL	TENT & PICNIC TABLE RENTAL	1	LOT		\$240.00	\$240.00
2745	COVID19-21-0400	KANA'S RENTAL	TENT & PICNIC TABLE RENTAL-4/16/21	1	LOT		\$120.00	
2751	COVID19-21-0403	KANA'S RENTAL	TENT & PICNIC TABLE RENTAL-4/23/21	1	LOT		\$120.00	
2805	COVID19-21-0421	KANA'S RENTAL	TENT AND PICNIC TABLE RENTALS	1	LOT		\$240.00	
2830	COVID19-21-0429	KANA'S RENTAL	TENT & PICNIC TABLE RENTAL	1	LOT		\$120.00	
2849	COVID19-21-0439	KANA'S RENTAL	TENT AND PICNIC TABLE RENTALS	1	LOT		\$120.00	
2830	COVID19-21-0449	KANA'S RENTAL	TENT & PICNIC TABLE RENTAL	1	LOT		\$240.00	\$240.00
2909	COVID19-21-0456	KANA'S RENTAL	TENT & PICNIC TABLE RENTAL (5/14/21)	1	LOT		\$120.00	
2924	COVID19-21-0458	KANA'S RENTAL	TENT & PICNIC TABLE RENTAL(5/18/21)	1	LOT		\$120.00	
3030	COVID19-21-0487	KANA'S RENTAL	TENTS & TABLE RENTAL 5/27/21	1	LOT		\$120.00	
3031	COVID19-21-0488	KANA'S RENTAL	TENTS & TABLE RENTAL 06/01/21	1	LOT		\$120.00	
3032	COVID19-21-0489	KANA'S RENTAL	TENTS & TABLE RENTAL 06/03/21	1	LOT		\$120.00	
	TOTAL						\$1,800.00	\$480.00
1613	COVID19-20-0619	KANOA		1	lot		\$4,855,351.00	\$1,000,000.00
1608	COVID19-20-0620	KANOA		1	lot		\$3,114,000.00	
2836	COVID19-21-0284	KANOA		1	LOT		\$4,006,334.00	
1608	COVID19-21-0285	KANOA		1	LOT		\$4,503,744.00	
2010	COVID19-21-109	KANOA SHELTER	NCS	1	LOT		\$3,114,000.00	
	TOTAL						\$19,593,429.00	\$1,000,000.00
1726	COVID19-20-0652	KAULTZ GLASS CO., INC.	PLEXI-GLASS BOARD SHIELDS	1	LOT		\$2,770.58	\$2,770.58
3113	COVID19-21-0522	KAULTZ GLASS CO., INC.	CONCEALED DOOR CLOSER/DOOR FUZZ	1	LOT		\$577.00	
3209	COVID19-21-0563	KAULTZ GLASS CO., INC.	PRESTAND ALUMINUM PLEXIGLASS COVER SHIELD	8	SETS	\$997.00	\$7,976.00	
3256	COVID19-21-0586	KAULTZ GLASS CO., INC.	REPAIRS OF EXIT DOOR	1	LOT		\$961.00	
	TOTAL						\$12,284.58	\$2,770.58
409	COVID19-20-0147	KEN KALEN DBA LEGENDS BBQ	LUNCH	1	LOT		\$2,090.00	\$2,090.00
578	COVID19-20-0205	KEN KALEN DBA LEGENDS BBQ	LUNCH MEALS	68	EA	\$10.00	\$680.00	\$680.00
663	COVID19-20-0233	KEN KALEN DBA LEGENDS BBQ	LUNCH	107	EA	\$10.00	\$1,070.00	\$1,070.00
680	COVID19-20-0238	KEN KALEN DBA LEGENDS BBQ	LUNCH MEALS	97	EA	\$10.00	\$970.00	\$970.00
699	COVID19-20-0243	KEN KALEN DBA LEGENDS BBQ	LUNCH	78	EA	\$10.00	\$780.00	\$780.00
707	COVID19-20-0246	KEN KALEN DBA LEGENDS BBQ	LUNCH	62	EA	\$10.00	\$620.00	\$620.00

713	COVID19-20-0249	KEN KALEN DBA LEGENDS BBQ	LUNCH MEALS	93	EA	\$10.00	\$930.00	\$930.00
726	COVID19-20-0257	KEN KALEN DBA LEGENDS BBQ	LUNCH	90	EA	\$10.00	\$900.00	\$900.00
749	COVID19-20-0268	KEN KALEN DBA LEGENDS BBQ	LUNCH MEALS	89	EA	\$10.00	\$890.00	\$890.00
775	COVID19-20-0270	KEN KALEN DBA LEGENDS BBQ	LUNCH MEALS	95	EA	\$10.00	\$950.00	\$950.00
793	COVID19-20-0280	KEN KALEN DBA LEGENDS BBQ	LUNCH	38	EA	\$10.00	\$380.00	\$380.00
807	COVID19-20-0285	KEN KALEN DBA LEGENDS BBQ	LUNCH MEALS	42	EA	\$10.00	\$420.00	\$420.00
1058	COVID19-20-0446	KEN KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1047	COVID19-20-0447	KEN KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
	TOTAL						\$11,300.00	\$11,300.00
2367	COVID19-21-228	KENSINGTON RESORT	ACCOMMODATION AND MEALS	1	LOT		\$50,446.90	\$50,446.90
	TOTAL						\$50,446.90	\$50,446.90
505	COVID19-20-0164	KENT KALEN	LUNCH	1	LOT		\$1,520.00	\$1,520.00
307	COVID19-20-0103	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	113	EA	\$10.00	\$1,130.00	\$1,130.00
333	COVID19-20-0106	KENT KALEN DBA LEGENDS BBQ	LUNCH	124	EA	\$10.00	\$1,240.00	\$1,240.00
389	COVID19-20-0133	KENT KALEN DBA LEGENDS BBQ	LUNCH	1	LOT		\$1,730.00	\$1,730.00
417	COVID19-20-0150	KENT KALEN DBA LEGENDS BBQ	LUNCH	1	LOT		\$448.00	\$448.00
464	COVID19-20-0154	KENT KALEN DBA LEGENDS BBQ	LUNCH	170	LOT	\$10.00	\$1,700.00	\$1,700.00
519	COVID19-20-0174	KENT KALEN DBA LEGENDS BBQ	LUNCH	1	LOT		\$1,560.00	\$1,560.00
543	COVID19-20-0176	KENT KALEN DBA LEGENDS BBQ	LUNCH	87	EA	\$10.00	\$870.00	\$870.00
557	COVID19-20-0198	KENT KALEN DBA LEGENDS BBQ	LUNCH	83	EA	\$10.00	\$830.00	\$830.00
575	COVID19-20-0200	KENT KALEN DBA LEGENDS BBQ	LUNCH	112	EA	\$10.00	\$1,120.00	\$1,120.00
592	COVID19-20-0213	KENT KALEN DBA LEGENDS BBQ	LUNCH	26	EA	\$10.00	\$260.00	\$260.00
603	COVID19-20-0214	KENT KALEN DBA LEGENDS BBQ	LUNCH	96	EA	\$10.00	\$960.00	\$960.00
616	COVID19-20-0223	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	204	EA	\$10.00	\$2,040.00	\$2,040.00
813	COVID19-20-0307	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	22	EA	\$10.00	\$220.00	\$220.00
821	COVID19-20-0311	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	47	EA	\$10.00	\$470.00	\$470.00
844	COVID19-20-0323	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	64	EA	\$10.00	\$640.00	\$640.00
866	COVID19-20-0327	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	73	EA	\$10.00	\$730.00	\$730.00
891	COVID19-20-0331	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	55	EA	\$10.00	\$550.00	\$550.00
904	COVID19-20-0345	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	50	EA	\$10.00	\$500.00	\$500.00

910	COVID19-20-0355	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	42	EA	\$10.00	\$420.00	\$420.00
917	COVID19-20-0361	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	42	EA	\$10.00	\$420.00	\$420.00
940	COVID19-20-0371	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	52	EA	\$10.00	\$520.00	\$520.00
980	COVID19-20-0380	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	52	EA	\$10.00	\$520.00	\$520.00
998	COVID19-20-0389	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	59	EA	\$10.00	\$590.00	\$590.00
1015	COVID19-20-0393	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	52	EA	\$10.00	\$520.00	\$520.00
1029	COVID19-20-0403	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	56	EA	\$10.00	\$560.00	\$560.00
1033	COVID19-20-0404	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1034	COVID19-20-0405	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	19	EA	\$10.00	\$190.00	\$190.00
1113	COVID19-20-0439	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	45	EA	\$10.00	\$450.00	\$450.00
1120	COVID19-20-0440	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1122	COVID19-20-0441	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1081	COVID19-20-0473	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1101	COVID19-20-0474	KENT KALEN DBA LEGENDS BBQ	JC	31	EA	\$10.00	\$310.00	\$310.00
1133	COVID19-20-0477	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1145	COVID19-20-0478	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1154	COVID19-20-0480	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1176	COVID19-20-0482	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1206	COVID19-20-0488	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1261	COVID19-20-0527	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	21	EA	\$10.00	\$210.00	\$210.00
1262	COVID19-20-0528	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	38	EA	\$10.00	\$380.00	\$380.00
1275	COVID19-20-0529	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	33	EA	\$10.00	\$330.00	\$330.00
1280	COVID19-20-0530	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	33	EA	\$10.00	\$330.00	\$330.00
1289	COVID19-20-0531	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	38	EA	\$10.00	\$380.00	\$380.00
1303	COVID19-20-0533	KENT KALEN DBA LEGENDS BBQ	LUNCH MEALS	33	EA	\$10.00	\$330.00	\$330.00
147	COVID19-20-051	KENT KALEN DBA LEGENDS GRILL	LUNCH MEAL	53	EA	\$8.00	\$424.00	\$424.00
184	COVID19-20-060	KENT KALEN DBA LEGENDS GRILL	LUNCH MEAL-3/30/2020	89	EA	\$8.00	\$712.00	\$712.00
224	COVID19-20-0068	KENT KALEN DBA LEGENDS GRILL	LUNCH MEALS-4/01/20	100	EA	\$8.00	\$800.00	\$800.00
206/207	COVID19-20-0067	KENT KALEN DBA LEGENDS GRILL-/ICS-21	LUNCH MEALS-3/31/20	108	EA	\$8.00	\$864.00	\$864.00
320	COVID19-20-0101	KENT KALEN DBA LEGENDSBBQ	LUNCH MEALS	116	EA	\$10.00	\$1,160.00	\$1,160.00

290	COVID19-20-0088	KENT KALEN DBA LENDS BBQ	LUNCH MEALS	184	EA	\$10.00	\$1,840.00	\$1,840.00
830	COVID19-20-0318	KENT KALEN DBA LENDS BBQ	LUNCH MEALS	67	EA	\$10.00	\$670.00	\$670.00
166	COVID19-20-058	KENT KALEN DBA LENGEDS BB	LUNCH MEAL	73	EA	\$8.00	\$584.00	\$584.00
356	COVID19-20-0123	KENT KALEN DBA LENGEDS BBQ	LUNCH	1	LOT		\$2,110.00	\$2,110.00
1200	COVID19-20-0486	KENT KALEN DBA: LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1207	COVID19-20-0500	KENT KALEN DBA: LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1223	COVID19-20-0501	KENT KALEN DBA: LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1230	COVID19-20-0502	KENT KALEN DBA: LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1238	COVID19-20-0503	KENT KALEN DBA: LEGENDS BBQ	LUNCH MEALS	31	EA	\$10.00	\$310.00	\$310.00
1252	COVID19-20-0508	KENT KALEN DBA: LEGENDS BBQ	LUNCH	31	EA	\$10.00	\$310.00	\$310.00
1260	COVID19-20-0510	KENT KALEN DBA: LEGENDS BBQ	LUNCH	31	EA	\$10.00	\$310.00	\$310.00
	TOTAL						\$39,102.00	\$39,102.00
2382	COVID19-21-0237	KIN & RIT ENTERPRISE	LUNCH MEALS	49	EA	\$11.95	\$585.55	\$585.55
2333	COVID19-21-0239	KIN & RIT ENTERPRISE	BREAKFAST MEALS	1	LOT		\$550.00	\$550.00
2473	COVID19-21-0261	KIN & RIT ENTERPRISES	LUNCH MEALS-03/06/21	45	ea	\$11.95	\$537.75	
2507	COVID19-21-0281	KIN & RIT ENTERPRISES	LUNCH MEALS - 03/13/2021	48	ea	\$11.95	\$573.60	\$573.60
	TOTAL						\$2,246.90	\$1,709.15
056	COVID19-20-0113	KITZ CORPORATION	CLEANERS/JANITORIAL SERVICES	1	LOT		\$0.00	\$0.00
	TOTAL						\$0.00	\$0.00
3230	COVID19-21-0565	KWAW-FM 100.3	LIVE READING (MAGIC 100 FM)	1	LOT		\$3,920.00	
	TOTAL						\$3,920.00	\$0.00
2126	COVID19-21-0392	KYUNGA PARK DBA: KE LANGUAGE SER	KOREAN TRANSLATION	1	LOT		\$120.15	\$120.15
	TOTAL						\$120.15	\$120.15
1967	COVID19-21-145	LANDMARK DISTRIBUTORS	LINENS & SCRUBS	1	LOT		\$6,235.00	
	TOTAL						\$6,235.00	\$0.00
545	COVID19-20-0195	LIN SHR (SAIPAN) INC.	STAINLESS STEEL TABLE (S,M,L)	1	LOT		\$1,197.00	\$1,197.00
1023	COVID19-20-0418	LIN SHR (SAIPAN) INC.	STAINLESS STEEL TABLE (S,M,L)	1	LOT		\$5,187.00	
2330	COVID19-21-217	LIN SHR (SAIPAN) INCORPORATED	FOLDING TABLES/FOLDING CHAIRS	1	LOT		\$4,875.00	\$4,875.00
2757	COVID19-21-0420	LIN SHR (SAIPAN) INCORPORATED	FOLDING CHAIRS AND TABLES	1	LOT		\$4,381.00	
3442	COVID19-21-0661	LIN SHR (SAIPAN) INCORPORATED	ICE MACHINE	1	SET		\$1,500.00	

	TOTAL						\$17,140.00	\$6,072.00
740	COVID19-20-0300	LIVEWELL UV DISINFECTION	LW-16/4 MOBILE DISINFECTION UNIT	2	EA	\$0.00	\$0.00	\$0.00
808	COVID19-20-0303	LIVEWELL UV DISINFECTION	LW-16/4 MOBILE DISINFECTION UNIT	2	EA	\$0.00	\$0.00	\$0.00
	TOTAL						\$0.00	\$0.00
2412	COVID19-21-0243	LJ LAWN CARE, LLC	GROUND MAINTENANCE FOR MARCH 2021	1	LOT		\$4,600.00	\$4,600.00
2424	COVID19-21-0247	LJ LAWN CARE, LLC	GROUND MAINTENANCE-FEBRUARY 2021	1	LOT		\$4,350.00	\$4,350.00
	TOTAL						\$8,950.00	\$8,950.00
085	COVID19-20-0027	LONG FENG CORPORATION	GLOVES-VARIOUS SIZES	1	LOT		\$0.00	\$0.00
	TOTAL						\$0.00	\$0.00
3003	COVID19-21-0493	LUTA GAS	PRE-PAID FUEL	1	LOT		\$2,500.00	
	TOTAL						\$2,500.00	\$0.00
1647	COVID19-20-0648	M80 SYSTEMS INC.	DESK, IGNITION & MOTIVATE SEATING,	1	LOT		\$181,639.89	
1646	COVID19-20-0650	M80 SYSTEMS INC.	MEDICAL FURNITURES	1	LOT		\$0.00	
1645	COVID19-20-0651	M80 SYSTEMS INC.	MEDICAL FURNITURES	1	LOT		\$0.00	
	TOTAL						\$181,639.89	\$0.00
2255	COVID19-21-205	MAMA D'S CAFÉ	LUNCH MEALS FOR VACCINE OPERATON	92	EA	\$12.25	\$1,127.00	\$1,127.00
	TOTAL						\$1,127.00	\$1,127.00
985	COVID19-20-0416	MAR PAC	SUPPLIES OPERATION	1	LOT		\$828.75	
1473	COVID19-20-0611	MAR PAC	TOILET TISSUE DISPENSER	45	EA	\$27.50	\$1,237.50	\$1,237.50
1640	COVID19-20-0631	MAR PAC	MNX WIPES	50	CS	\$190.00	\$9,500.00	\$9,500.00
2345	COVID19-21-218	MAR PAC INC.	CLEANING SUPPLIES	1	LOT		\$1,840.80	\$1,840.80
	TOTAL						\$12,578.30	\$12,578.30
2820	COVID19-21-0461	MARFEGA TRADING CO., INC.	CAR RENTAL - MAY TO AUGUST 2021	3	MO		\$2,550.00	
	TOTAL						\$2,550.00	\$0.00
2680	COVID19-21-0358	MARIANAS ACQUISITION	FUEL (GAS & DIESEL)	1	LOT		\$10,000.00	\$10,000.00
2736	COVID19-21-0398	MARIANAS ACQUISITION	FUEL (GAS & DIESEL)	1	LOT		\$10,000.00	\$10,000.00
3096	COVID19-21-0514	MARIANAS ACQUISITION	FUEL	1	LOT		\$10,000.00	
2023	COVID19-21-104	MARIANAS ACQUISITION CORPORATION	Fuel (Gas & Diesel)	1	LOT		\$10,000.00	\$10,000.00
2142	COVID19-21-168	MARIANAS ACQUISITION CORPORATION	Fuel (Gas & Diesel)	1	LOT		\$10,000.00	\$10,000.00
	TOTAL						\$50,000.00	\$40,000.00

1765	COVID19-21-001	MARIANAS CARRIER	AIR CONDITIONER	1	EA	\$1,979.00	\$1,979.00	\$1,979.00
3332	COVID19-21-0608	MARIANAS CARRIER	CARRIER OPTI-CLEAN AIR SCRUBBER	10	UNIT	\$2,400.00	\$24,000.00	
3428	COVID19-21-0666	MARIANAS CARRIER	AIR-COND CLEANING & SERVICE	1	LOT		\$1,805.00	
	TOTAL						\$27,784.00	\$1,979.00
892	COVID19-20-0337	MARIANAS GAS CORPORATION DBA	EMPTY 100 G MEGACYLINDER , ETC	1	LOT		\$8,835.50	\$8,835.50
	TOTAL						\$8,835.50	\$8,835.50
1695	COVID19-20-0645	MARIANAS MEDICAL SUPPLIES, LLC	RENTAL & EQUIPMENTS	1	LOT		\$509.35	\$509.35
	TOTAL						\$509.35	\$509.35
521	COVID19-20-0622	MARIANAS PACIFIC MANAGEMENT	WAREHOUSE	1	lot		\$104,040.00	\$104,040.00
1907	COVID19-21-089	MARIANAS PACIFIC MANAGEMENT	WAREHOUSE LEASE-NOV 2020 TO APRIL'21	6	MO	\$34,680.00	\$208,080.00	\$208,080.00
469	COVID19-20-0163	MARIANAS PACIFIC MANAGEMENT, LLC	WAREHOUSE	1	LOT		\$104,040.00	\$104,040.00
2963	COVID19-21-0460	MARIANAS PACIFIC MANAGEMENT, LLC	WAREHOUSE LEASE	6	MO	\$34,680.00	\$208,080.00	
	TOTAL						\$624,240.00	\$416,160.00
313	COVID19-20-0131	MARIANAS PRINTING	PURCHASE REQUISITION	1	LOT		\$1,610.00	\$1,610.00
2517	COVID19-21-0283	MARIANAS PRINTING	TA / PR FORMS	1	LOT		\$2,430.00	\$2,430.00
1664	COVID19-20-0629	MARIANAS PRINTING SERVICES	PURCHASE REQUISITION FORMS	10	RIMS	\$165.00	\$1,650.00	\$1,650.00
2168	COVID19-21-169	MARIANAS PRINTING SERVICES	SELF INK STAMP	3			\$204.00	\$204.00
	TOTAL						\$5,894.00	\$5,894.00
2247	COVID19-21-179	MARIANAS VARIETY	ADVERTISEMENT - VACCINATION	1	LOT		\$0.00	
2308	COVID19-21-212	MARIANAS VARIETY	ADVERTISEMENT	1	LOT		\$4,315.50	\$4,315.50
3232	COVID19-21-0566	MARIANAS VARIETY	NEWS PAPER AD - VACCINE INCENTIVE PROGRAM	1	LOT		\$8,946.00	
3231	COVID19-21-0570	MARIANAS VARIETY	ONLINE AD -	35	DAY	\$65.00	\$2,275.00	
	TOTAL						\$15,536.50	\$4,315.50
886	COVID19-20-0291	MARIANAS WATER WORKS	PROFESSIONAL SERVICE	1	LOT		\$17,080.00	\$17,080.00
1590	COVID19-20-0602	MARIANAS WATER WORKS	REPAIRS & MAINTENANCE	1	LOT		\$2,125.00	\$2,125.00
1644	COVID19-20-0642	MARIANAS WATER WORKS	ASSESSMENT-WATER SYSTEM (maintenance)	1	LOT		\$44,800.00	\$31,900.00
2618	COVID19-21-0384	MARIANAS WATER WORKS	3K GAL CONCRETE WATER TANK	1	LOT		\$9,560.00	\$9,560.00
2863	COVID19-21-0443	MARIANAS WATER WORKS	WATER TREATMENT/MONITORING - FEB. 21	1	MO		\$4,650.00	\$4,650.00
2864	COVID19-21-0444	MARIANAS WATER WORKS	WATER TREATMENT/MONITORING - MAR 21	1	MO		\$4,650.00	\$4,650.00
2865	COVID19-21-0445	MARIANAS WATER WORKS	WATER TREATMENT/MONITORING - APR. 21	1	MO		\$4,650.00	\$4,650.00

2866	COVID19-21-0446	MARIANAS WATER WORKS	WATER TREAT/MONITORING - MAY - OCT. '21	6	MO		\$44,800.00	\$9,300.00
	TOTAL						\$132,315.00	\$83,915.00
2126	COVID19-21-0393	MARILOU A. BABAUTA	FILIPINO/TAGALOG TRANSLATION	1	LOT		\$105.00	\$105.00
	TOTAL						\$105.00	\$105.00
113	COVID19-20-037	MARPAC	ASST. SUPPLIES OPERATION	1	LOT		\$1,223.00	\$1,073.00
1930	COVID19-21-079	MARPAC INC,	MULTIFOLD PAPER TOWER,,	1	LOT		\$1,300.00	\$1,300.00
1923	COVID19-21-065	MARPAC INC.	ANTI-BACTERIAL FOAM HAND SOAP/SANITIZE	1	LOT		\$2,410.00	\$2,410.00
3061	COVID19-21-0504	MARPAC INC.	TISSUE/PAPER TOWEL/HAND & FOAM SOAP	1	LOT		\$1,820.00	
3159	COVID19-21-0602	MARPAC INC.	TOILET TISSUE	50	CS	\$28.00	\$1,400.00	
	TOTAL						\$8,153.00	\$4,783.00
627	COVID19-20-0230	MCP COMPUTER PRODUCTS, INC.	LAPTOPS, MS OFFICE,	1	LOT		\$32,638.20	\$32,638.20
791	COVID19-20-0349	MCP COMPUTER PRODUCTS, INC.	LAPTOPS, MONITORS, MIC OFC PRO	1	LOT		\$132,033.40	\$132,033.40
	TOTAL						\$164,671.60	\$164,671.60
272	COVID19-20-0085	MEDPHARM	GLOVES-VARIOUS SIZES	96	BX	\$70.00	\$6,720.00	\$6,720.00
337	COVID19-20-0099	MEDPHARM	SUPPLIES OPERATION	1	LOT		\$476,300.00	\$476,300.00
372	COVID19-20-0117	MEDPHARM	MASK, GLOVES, ISOLATION GOWNS	1	LOT		\$4,574,500.00	\$2,287,250.00
373	COVID19-20-0120	MEDPHARM	EQUIPMENTS	1	LOT		\$1,482,379.40	\$741,189.70
374	COVID19-20-0121	MEDPHARM	VENTILATORS	1	lot	\$39,900.00	\$812,000.00	\$1,015,000.00
449	COVID19-20-0138	MEDPHARM	NON CONTACT INFRARED THERMAL THERMOMETER	1000	EA	\$60.00	\$60,000.00	\$60,000.00
1152	COVID19-20-0479	MEDPHARM	SUPPLIES	1	LOT		\$845.00	\$845.00
1220	COVID19-20-0491	MEDPHARM	GLOVES, SMALL SIZE	15	CS	\$70.00	\$1,050.00	\$1,050.00
1367	COVID19-20-0546	MEDPHARM	GLOVES, LATEX XL	34	CS	\$65.00	\$2,210.00	\$2,210.00
1625	COVID19-20-0606	MEDPHARM	MEDICAL EQUIPMENTS	1	LOT		\$52,750.00	
1681	COVID19-20-0653	MEDPHARM	INTRAFLEX PRIMELINE	1	LOT		\$9,950.00	\$9,950.00
1883	COVID19-21-053	MEDPHARM	HME FILTER	2	CS	\$350.00	\$700.00	
1914	COVID19-21-071	MEDPHARM	DISPOSABLE GLOVES (SMALL)	10	CS	\$80.00	\$800.00	
2047	COVID19-21-125	MEDPHARM	GLOVES	1	LOT		\$0.00	\$0.00
1967	COVID19-21-144	MEDPHARM	LINENS & SCRUBS	1	LOT		\$362.85	
165	COVID19-20-049	MEDPHARM GROUP OF COMPANIES	VENTILATORS	30	EA	\$36,000.00	\$900,000.00	\$1,080,000.00
138	COVID19-20-0072	MEDPHARM SAIPAN	SDS BLOCKERS	130	EA	\$25.00	\$0.00	

205	COVID19-20-063	MEDPHARM-Saipan	THERMOMETER, INFRARED FOREHEAD	50	EA	\$100.00	\$5,000.00	\$5,000.00
70	COVID19-20-0066	MEDPHARM-Saipan	PULSE OXIMETER	20	EA	\$74.60	\$1,492.00	\$1,492.00
	TOTAL						\$8,387,059.25	\$5,687,006.70
2172	COVID19-21-177	MEGABYTE	CANON GPR-55 TONERS	1	LOT		\$2,647.20	
2312	COVID19-21-0231	MEGABYTE	HP TONER CF230A	6	EA	\$81.30	\$487.80	
2341	COVID19-21-0233	MEGABYTE	HP 414A TONERS	1	LOT		\$2,126.00	
3395	COVID19-21-0647	MEGABYTE COMPUTER SALES	HP30A CF230A TONER/IMAGING DRUM	1	LOT		\$854.00	
2401	COVID19-21-0241	MEGABYTE OF SAIPAN, INC.	HP 26A/58A BLACK TONERS	1	LOT		\$1,636.20	
	TOTAL						\$7,751.20	\$0.00
268	COVID19-20-0086	MICHELLE CORPORATION	SECURITY RECEPTION DESK	1	SET	\$3,336.58	\$3,336.58	\$3,336.58
	TOTAL						\$3,336.58	\$3,336.58
2419	COVID19-21-0244	MICRONESIA RESORT	PROPERTY MANAGEMENT/CATERING -FEB/MAR 2021	1	LOT		\$367,500.00	\$309,323.00
2780	COVID19-21-0410	MICRONESIA RESORT INC	HOTEL MANAGEMENT/MEALS-APR &MAY'21	1	LOT		\$377,590.00	\$335,860.00
2970	COVID19-21-0472	MICRONESIA RESORT INC.	PROPERTY MANAGEMENT/MEALS	1	LOT		\$652,440.00	
1610	COVID19-20-0549	MICRONESIA RESORT, INC	PROPERTY MANAGEMENT/MEALS	1	LOT		\$1,087,560.00	\$741,061.00
	TOTAL						\$2,485,090.00	\$1,386,244.00
234	COVID19-20-0414	MICRONESIAN ENVIRONMENTAL	REPAIRS & MAINTENANCE	1	LOT		\$184.69	\$184.69
	TOTAL						\$184.69	\$184.69
2442	COVID19-21-0265	MICRONESIAN TELECOMMUNICATION CO	MONTHLY BILLING -FEB 2021	1	LOT		\$29,698.08	\$29,698.08
2522	COVID19-21-0290	MICRONESIAN TELECOMMUNICATION CO	RELOCATION & INSTALLATION OF PHONE LINES, ETC	1	LOT		\$0.00	
2603	COVID19-21-0311	MICRONESIAN TELECOMMUNICATION CO	APPLE IPHONE 12 PRO MAX FOR W.VILLAGOMEZ	1	UNIT	1,379.00	\$1,379.00	
2816	COVID19-21-0424	MICRONESIAN TELECOMMUNICATION CO	MARCH BILLING-ACCOUNT#: 222423	1	MO		\$16,653.64	\$16,653.64
2817	COVID19-21-0425	MICRONESIAN TELECOMMUNICATION CO	APRIL BILLING-ACCOUNT#: 222424	1	MO		\$16,824.32	\$16,824.32
2838	COVID19-21-0431	MICRONESIAN TELECOMMUNICATION CO	FEBRUARY 2021 BILLING-# 222422	1	LOT		\$2,546.80	
2839	COVID19-21-0432	MICRONESIAN TELECOMMUNICATION CO	MARCH BILLING-ACCOUNT#: 222422	1	LOT		\$2,583.05	
2840	COVID19-21-0433	MICRONESIAN TELECOMMUNICATION CO	APRIL BILLING-ACCOUNT#: 222422	1	LOT		\$2,549.05	
1995	COVID19-21-103	MICRONESIAN TELECOMMUNICATION DBA: I	PHONE SERVICES	1	LOT		\$43,430.00	
2264	COVID19-21-195	MICRONESIAN TELECOMMUNICATION DB	Phone/Internet Services-mcats, acs,	1	lot		\$163,772.85	\$163,772.85
1935	COVID19-21-061	MICRONESIAN TELECOMMUNICATIONS C	CELLPHONE CHARGES	1	LOT		\$319.43	\$319.43
1936	COVID19-21-062	MICRONESIAN TELECOMMUNICATIONS C	CELLPHONE CHARGES	1	LOT		\$418.85	\$418.85

1937	COVID19-21-063	MICRONESIAN TELECOMMUNICATIONS	CELLPHONE CHARGES	1	LOT		\$426.75	\$426.75
	TOTAL						\$280,601.82	\$228,113.92
2539	COVID19-21-0294	MINJIAN GENERAL CONSTRUCTION	FLOOR DECK/DOORS/BARRICADES	1	LOT		\$17,019.42	\$17,019.42
	TOTAL						\$17,019.42	\$17,019.42
1317	COVID19-20-0519	MJM INTERNATIONAL CORPORATION	HVAC EQUIPMENT	1	LOT		\$307,139.00	\$307,139.00
1335	COVID19-20-0565	MJM INTERNATIONAL CORPORATION	ADDITIONAL EQUIPMENTS	1	LOT		\$182,093.66	\$182,093.66
	TOTAL						\$489,232.66	\$489,232.66
2669	COVID19-21-0369	MODERN STATIONAERY & TRADING CO.	OFFICE SUPPLIES	1	LOT		\$1,052.72	
2699	COVID19-21-0388	MODERN STATIONAERY & TRADING CO.	OPEN ACCOUNT-OFFICE SUPPLIES	1	LOT		\$2,500.00	
049	COVID19-20-0022	MODERN STATIONARY & TRADING CO., II	SECURITY WRIST BANDS	1	LOT		\$83.65	\$83.65
	TOTAL						\$3,636.37	\$83.65
2516	COVID19-21-0300	MOJICA'S ENTERPRISES	CAR BATTERY LP#: 32-15 NISSAN XTERRA	1	EA		\$159.00	\$159.00
	TOTAL						\$159.00	\$159.00
569	COVID19-20-0294	MOTION AUTOMOTIVE REPAIR CENTER	TOWING/VEHICLE REPAIR	1	LOT		\$1,209.49	\$1,209.49
1382	COVID19-20-0567	MOTION AUTOMOTIVE REPAIR CENTER	OPEN ACCOUNT FOR VEHICLE MAINT.	1	LOT		\$0.00	
1480	COVID19-20-0571	MOTION AUTOMOTIVE REPAIR CENTER	REPAIRS & MAINT	1	LOT		\$1,038.00	\$1,038.00
1524	COVID19-20-0591	MOTION AUTOMOTIVE REPAIR CENTER	RETROFIT VAN FOR ALTERNATE AMBULANCE	1	LOT		\$461.00	\$461.00
	TOTAL						\$2,708.49	\$2,708.49
2271	COVID19-21-201	NAPA AUTO & TRUCK PARTS	BRUSH CUTTERS	6	EA	\$863.33	\$5,179.98	\$5,179.98
3401	COVID19-21-0642	NAPA AUTO & TRUCK PARTS	BATTERY-PART#: 6570	1	EA	\$176.00	\$176.00	
3423	COVID19-21-0655	NAPA AUTO & TRUCK PARTS	Generator Battery -DGDA-3369391	1	EA	\$193.95	\$193.95	
1018	COVID19-20-0417	NAPA AUTO AND TRUCK PARTS	TIRES FOR SKID STEER	4	EA	\$271.29	\$1,085.16	\$1,085.16
1063	COVID19-20-0470	NAPA AUTO AND TRUCK PARTS	REPAIRS & MAINTENANCE	1	LOT		\$275.69	\$275.69
	TOTAL						\$6,910.78	\$6,540.83
020	COVID19-20-0021	NATIONAL OFFICE SUPPLY	BINDERS, XEROX PAPERS,ETC	1	LOT		\$768.01	\$768.01
136	COVID19-20-045	NATIONAL OFFICE SUPPLY	SUPPLIES - OFFICE/OPERATION	1	LOT		\$2,771.78	\$2,771.78
387	COVID19-20-0144	NATIONAL OFFICE SUPPLY	ACR RIBBON/F MODEL FOR TIME CLOCK	12	EA	\$21.56	\$258.72	\$150.92
406	COVID19-20-0155	NATIONAL OFFICE SUPPLY	TOILET TISSUE	10	CS	\$59.95	\$599.50	\$0.00
672	COVID19-20-0264	NATIONAL OFFICE SUPPLY	SUPPLIES	1	LOT		\$1,472.94	\$1,472.94
633	COVID19-20-0295	NATIONAL OFFICE SUPPLY	COMPUTER PAPER, 51/2'X91/2"	10	CS	\$49.95	\$499.50	\$499.50

810	COVID19-20-0305	NATIONAL OFFICE SUPPLY	XEROX PAPER, READY SEAL ENVELOPES	1	LOT		\$70.95	\$70.95
913	COVID19-20-0364	NATIONAL OFFICE SUPPLY	DUCT TAPES	12	EA	\$6.99	\$83.88	\$83.88
949	COVID19-20-0376	NATIONAL OFFICE SUPPLY	XEROX PAPER	20	CS	\$40.95	\$819.00	\$819.00
914	COVID19-20-0383	NATIONAL OFFICE SUPPLY	HAND SANITIZERS	240	EA	\$2.99	\$717.60	\$717.60
924	COVID19-20-0384	NATIONAL OFFICE SUPPLY	SUPPLIES OPERATION	1	LOT		\$1,365.24	\$1,365.24
985	COVID19-20-0422	NATIONAL OFFICE SUPPLY	SUPPLIES OPERATION	1	LOT		\$464.50	\$224.75
1359	COVID19-20-0545	NATIONAL OFFICE SUPPLY	PAPER TOWEL ROLL	10	CS	\$44.95	\$449.50	\$449.50
1408	COVID19-20-0556	NATIONAL OFFICE SUPPLY	XEROX PAPERS	10	CS	\$40.00	\$400.00	\$400.00
1417	COVID19-20-0557	NATIONAL OFFICE SUPPLY	ACR RECORDER TIME 120V	2	EA	\$449.95	\$899.90	\$899.90
1473	COVID19-20-0612	NATIONAL OFFICE SUPPLY	SOAP DISPENSER/HSANITIZER DIS	1	LOT		\$0.00	
1701	COVID19-20-0649	NATIONAL OFFICE SUPPLY	SANITIZER, SOAP, ALCOHOL DISPENSOR	1	LOT		\$14,231.10	\$10,873.20
1729	COVID19-20-0654	NATIONAL OFFICE SUPPLY	TIME CLOCK/SURGE PROTECTOR	1	LOT		\$826.85	\$826.85
1764	COVID19-21-013	NATIONAL OFFICE SUPPLY	GLOVES	30	CS	\$89.90	\$2,697.00	\$2,697.00
1908	COVID19-21-057	NATIONAL OFFICE SUPPLY	TONER CARTRIDGES	3	EA	\$92.50	\$277.50	\$255.70
1914	COVID19-21-074	NATIONAL OFFICE SUPPLY	DISPOSABLE GLOVES (MED)	15	CS	\$89.90	\$1,348.50	\$1,348.50
2024	COVID19-21-113	NATIONAL OFFICE SUPPLY	XEROX PAPER	15	CS	\$40.75	\$611.25	\$611.25
2051	COVID19-21-123	NATIONAL OFFICE SUPPLY	CHAIRS/FOLDING TABLES/CABINETS	1	LOT		\$6,813.70	\$6,813.70
2072	COVID19-21-131	NATIONAL OFFICE SUPPLY	TONERS - BLACK	2	EA	\$129.95	\$259.90	\$259.90
2111	COVID19-21-138	NATIONAL OFFICE SUPPLY	WASTE BASKET/CAN LINER	1	LOT		\$54.92	\$54.92
2112	COVID19-21-139	NATIONAL OFFICE SUPPLY	OFFICE SUPPLIES	1	LOT		\$89.17	\$89.17
2248	COVID19-21-182	NATIONAL OFFICE SUPPLY	ACR CARD TIME BI-WEEKLY	5	PKG	\$7.192	\$35.96	\$35.96
2215	COVID19-21-186	NATIONAL OFFICE SUPPLY	HOT CUPS/ CUP DISPENSER	1	LOT		\$69.49	\$69.49
2174	COVID19-21-189	NATIONAL OFFICE SUPPLY	SUPPLIES OPERATION	1	LOT		\$360.20	\$360.20
2270	COVID19-21-207	NATIONAL OFFICE SUPPLY	BINDERS (VARIOUS SIZES)	1	lot		\$1,979.12	\$1,979.12
2269	COVID19-21-208	NATIONAL OFFICE SUPPLY	OFFICE SUPPLIES	1	lot		2,179.86	\$2,179.86
2286	COVID19-21-211	NATIONAL OFFICE SUPPLY	TONER CARTRIDGES-BLACK	10	EA	\$129.95	\$1,299.50	\$1,299.50
2492	COVID19-21-0279	NATIONAL OFFICE SUPPLY	ZIPLOCK GAL BAGS	100	PKG	\$1.75	\$175.00	\$175.00
2564	COVID19-21-0298	NATIONAL OFFICE SUPPLY	TIME CARDS	1	LOT		\$1,079.04	\$1,079.04
2566	COVID19-21-0299	NATIONAL OFFICE SUPPLY	BATTERY/SERVICE & MAINTENANCE OF TIME CLOCK	1	LOT		\$61.99	\$61.99
2426	COVID19-21-0312	NATIONAL OFFICE SUPPLY	128A INK TONER CARTRIDGE	4	EA	124.95	\$499.80	\$499.80

2521	COVID19-21-0321	NATIONAL OFFICE SUPPLY	OXIVIR TB WIPES AHP 12/160 SHEETS	100	CS	79.95	\$7,995.00	\$7,995.00
2599	COVID19-21-0331	NATIONAL OFFICE SUPPLY	CLEANING SUPPLIES	1	LOT		\$3,998.14	\$3,998.14
2670	COVID19-21-0370	NATIONAL OFFICE SUPPLY	TYPE WRITER RIBBONS	1	LOT		\$191.84	\$191.84
2684	COVID19-21-0373	NATIONAL OFFICE SUPPLY	TONER	1	EA		\$92.50	\$493.70
2685	COVID19-21-0374	NATIONAL OFFICE SUPPLY	TONER	1	EA		\$124.95	\$124.95
2694	COVID19-21-0376	NATIONAL OFFICE SUPPLY	ACR RIBBON & BATTERIES (AA, AAA)	1	LOT		\$900.48	\$900.48
2701	COVID19-21-0381	NATIONAL OFFICE SUPPLY	OPEN ACCOUNT -OFFICE SUPPLIES	1	LOT		\$2,500.00	\$73.90
2728	COVID19-21-0387	NATIONAL OFFICE SUPPLY	TIME CLOCKS	1	LOT		\$899.90	
2723	COVID19-21-0394	NATIONAL OFFICE SUPPLY	FREEZER BAGS	1200	PKG	1.75	\$2,100.00	\$2,100.00
2757	COVID19-21-0419	NATIONAL OFFICE SUPPLY	FOLDING CHAIRS AND TABLES	1	LOT		\$899.70	
2833	COVID19-21-0441	NATIONAL OFFICE SUPPLY	Trash Bags	50	cs	\$47.00	\$2,350.00	\$2,350.00
3056	COVID19-21-0501	NATIONAL OFFICE SUPPLY	TONER CARTRIDGES	1	LOT		\$2,492.25	
3216	COVID19-21-0577	NATIONAL OFFICE SUPPLY	TONER CARTRIDGE 83A BLK-	5	EA	\$96.50	\$482.50	
3180	COVID19-21-0581	NATIONAL OFFICE SUPPLY	410 INK TONERS - ALL COLORS	5	SETS	\$632.45	\$3,162.25	
3430	COVID19-21-0656	NATIONAL OFFICE SUPPLY	HAND SOAP/SANITIZER	1	LOT		\$131.60	
3443	COVID19-21-0662	NATIONAL OFFICE SUPPLY	SANITIZING/HAND SOAP FOAMS	1	LOT		\$658.00	
	TOTAL						\$75,569.98	\$60,492.13
895	COVID19-20-0350	NEW TECH SOLUTIONS	COMPUTER SUPPLIES OPERATION	1	LOT		\$115,720.14	\$115,720.14
	TOTAL						\$115,720.14	\$115,720.14
3002	COVID19-21-0485	NMI ASSET	FREIGHT FOR SPN/ROP/TIQ	1	LOT		\$2,500.00	
135	COVID19-20-043	NMI ASSET ACQUISITION	FREIGHT & HANDLING	1	LOT		\$2,500.00	\$2,500.00
	TOTAL						\$5,000.00	\$2,500.00
018	COVID19-20-0094	ONE CALL INCORPORATED	CLEANERS/JANITORIAL SERVICES	1	LOT		\$0.00	\$0.00
	TOTAL						\$0.00	\$0.00
533	COVID19-20-0173	PACIFIC BIOMEDICAL SERVICES INC.	B-EAC400C AMICO ELECTIRC BED	40	EA	\$4,536.00	\$181,440.00	\$181,440.00
533	COVID19-20-0173	PACIFIC BIOMEDICAL SERVICES INC.	CNT HILL ROM CENTRELL BED	34	EA	\$9,885.00	\$336,090.00	\$336,090.00
887	COVID19-20-0292	PACIFIC BIOMEDICAL SERVICES INC.	MEDICAL EQUIPMENTS	1	LOT		\$1,249,855.00	\$792,605.00
1107	COVID19-20-0449	PACIFIC BIOMEDICAL SERVICES INC.	MEDICAL EQUIPMENTS	1	LOT		\$146,000.00	\$146,000.00
1108	COVID19-20-0450	PACIFIC BIOMEDICAL SERVICES INC.	MEDICAL EQUIPMENTS	1	LOT		\$53,852.00	\$53,852.00
1109	COVID19-20-0451	PACIFIC BIOMEDICAL SERVICES INC.	MEDICAL EQUIPMENTS	1	LOT		\$64,705.00	\$64,705.00

1110	COVID19-20-0452	PACIFIC BIOMEDICAL SERVICES INC.	MEDICAL EQUIPMENTS	1	LOT		\$744,705.00	\$744,705.00
	TOTAL						\$2,776,647.00	\$2,319,397.00
1900	COVID19-21-055	PACIFIC CORPORATION SPN AUTO	TOWING FEE FOR DFEMS	1	EA	\$55.00	\$55.00	\$55.00
	TOTAL						\$55.00	\$55.00
2475	COVID19-21-0274	PACIFIC MARINE ENTERPRISES INC.	BOAT CHARTER TO DELIVER PPE'S (TIQ/ROP)	1	LOT		\$16,400.00	
208	COVID19-20-0080	PACIFIC MARINE ENTERPRISES, INC.	HEAVY EQUPT. RENTAL-BOOM TRUCK	2	HRS	\$100.00	\$200.00	\$200.00
326	COVID19-20-0104	PACIFIC MARINE ENTERPRISES, INC.	SHIPPING CHARGES	1	VY	\$14,500.00	\$14,500.00	\$14,500.00
365	COVID19-20-0134	PACIFIC MARINE ENTERPRISES, INC.	HEAVY EQUIPMENT RENTAL	2	HRS	\$100.00	\$200.00	\$200.00
241	COVID19-20-0220	PACIFIC MARINE ENTERPRISES, INC.	EQUIPMENT RENTAL	1	LOT		\$200.00	\$200.00
	TOTAL						\$31,500.00	\$15,100.00
077	COVID19-20-0015	PACIFIC ORIENTAL, INC.	PROFESSIONAL SERVICES	1	LOT		\$1,466,377.48	\$1,137,678.85
237	COVID19-20-0078	PACIFIC ORIENTAL, INC.	PIC CLEANERS	1	LOT		\$1,093,494.53	\$1,068,950.93
	TOTAL						\$2,559,872.01	\$2,206,629.78
2278	COVID19-21-202	PACIFIC QUICK PRINT & POST	COVID19 VACCINE HANDOUT/FLYERS	1	LOT		\$4,960.00	\$4,960.00
2277	COVID19-21-203	PACIFIC QUICK PRINT & POST	COVID19 BANNERS	1	LOT		\$3,311.40	\$3,311.40
	TOTAL						\$8,271.40	\$8,271.40
2599	COVID19-21-0332	PACIFIC SAIPAN INC.	CLEANING SUPPLIES	1	LOT		\$8,550.00	\$8,550.00
3015	COVID19-21-0516	PACIFIC SAIPAN INC.	BATH TOWELS & FLOOR TOWELS	1	LOT		\$4,500.00	
	TOTAL						\$13,050.00	\$8,550.00
574	COVID19-20-0190	PEGS	PROFESSIONAL SERVICES	1	LOT		\$65,500.00	\$65,500.00
	TOTAL						\$65,500.00	\$65,500.00
	COVID19-21-0653	PIC	HOTEL ROOMS & MEALS	1	LOT		\$2,627,215.00	
	TOTAL						\$2,627,215.00	\$0.00
1609	COVID19-20-0521	POI	DISINFECTION AND SANITIZATION SERVICE	1	LOT		\$1,810,175.97	\$1,253,197.35
1609	COVID19-20-0621	POI		1	lot		\$2,303,373.56	
2011	COVID19-21-110	POI	DISINFECTION & SANITIZATION SERVICE	1	LOT		\$2,303,373.56	
2731	COVID19-21-0286	POI					\$2,303,373.56	
3084	COVID19-21-0513	POI	RENEWAL-06/23/2021-9/22/21	1	LOT		\$2,280,823.35	
308	COVID19-20-0125	POI AVIATION	FORKLIFT/MISC. FEES	1	LOT		\$3,430.47	\$3,430.47
	TOTAL						\$11,004,550.47	\$1,256,627.82

2493	COVID19-21-0276	PRIME PROPERTIES, LLC	ROOM ACCOMMODATION-APRIL - JUNE 2021	1	LOT		\$8,250.00	\$8,250.00
3119	COVID19-21-0524	PRIME PROPERTIES, LLC	RENTAL - JULY TO SEPTEMBER 2021	1	LOT		\$8,250.00	
	TOTAL						\$16,500.00	\$8,250.00
1617	COVID19-20-0615	QUICK PRINT	BROCHURES	1	LOT		\$0.00	
	TOTAL						\$0.00	\$0.00
036	COVID19-20-0023	REM INTERNATIONAL CORPORATION	DOOR KNOB/LOCK REPLACEMENT	8	EA	\$120.00	\$960.00	\$960.00
036	COVID19-20-0093	REM INTERNATIONAL CORPORATION	REMOVAL/REPLACEMENT OF DOOR LOCK	1	EA	\$0.00	\$0.00	\$0.00
046	COVID19-20-0140	REM INTERNATIONAL CORPORATION	REPAIRS & MAINTENANCE	1	LOT		\$0.00	
	TOTAL						\$960.00	\$960.00
2018	COVID19-21-111	RESOURCE MANAGEMENT INTERNATION	GROUND MAINTENANCE- 1st bill 12/15/2020	1	LOT		\$2,500.00	\$2,500.00
2179	COVID19-21-174	RESOURCE MANAGEMENT INTERNATION	LAWN CARE SERVICES- 2nd bill 12/31/2020	1	LOT		\$2,500.00	\$2,500.00
1818	COVID19-21-032	RESOURCE MANAGEMENT INT'L CORP	GROUND MAINTENANCE	1	LOT		\$6,800.00	\$6,800.00
1818	COVID19-21-035	RESOURCE MANAGEMENT INT'L CORP	GROUND MAINTENANCE				\$0.00	
2636	COVID19-21-0365	RESOURCE MANAGEMENT INT'L CORP	GROUND MAINTENANCE	1	LOT		\$4,000.00	\$4,000.00
	TOTAL						\$15,800.00	\$15,800.00
046	COVID19-20-0139	RM SYSTEM CONSTRUCTION	REPAIRS & MAINTENANCE	1	LOT		\$0.00	
046	COVID19-20-0139.1	RM SYSTEM CONSTRUCTION	AIRCOND REPLACEMENT	1	EA	\$1,536.32	\$0.00	
	TOTAL						\$0.00	\$0.00
2126	COVID19-21-0391	RMR (USA) INC. DBA: RMR TRANSLATION SE	BENGALI TRANSLATION FEE	1	LOT		\$325.00	\$325.00
	TOTAL						\$325.00	\$325.00
013	COVID19-20-0003	ROAD AUTO SHOP & AUTO PARTS	CAR RENTAL -1 MONTH (03/20/20-04/19/20)	5	EA	\$930.00	\$4,650.00	\$4,650.00
	TOTAL						\$4,650.00	\$4,650.00
1971	COVID19-21-091	ROAD CORPORATION DBA GIL RENT A C	RENTAL RENEWAL 11/13-12/13/2020	1	LOT		\$2,050.00	\$2,050.00
1236	COVID19-20-0559	ROAD CORPORATION DBA: GIL RENT A C	VEHICLE RENTALS	5	EA	\$930.00	\$4,650.00	\$4,650.00
1406	COVID19-20-0568	ROAD CORPORATION DBA: GIL RENT A C	ADDITIONAL FEE FOR LATE	4	DAYS		\$120.00	\$120.00
3072	COVID19-21-0505	ROAD CORPORATION DBA: GIL RENT A C	CAR RENTAL - 07/13/20-08/13/20	1	LOT		\$2,450.00	
3077	COVID19-21-0506	ROAD CORPORATION DBA: GIL RENT A C	CAR RENTAL -12/13/20-01/13/2021	1	LOT		\$2,450.00	
	TOTAL						\$11,720.00	\$6,820.00
613	COVID19-20-0261	ROMA'S RENTAL	RENTAL	1	LOT		\$2,400.00	\$2,400.00
1048	COVID19-20-0454	ROMA'S RENTAL	TABLES/CHAIRS	1	LOT		\$2,400.00	\$2,400.00

1330	COVID19-20-0554	ROMA'S RENTAL	TABLES/TENTS	1	LOT		\$2,400.00	\$2,400.00
	TOTAL						\$7,200.00	\$7,200.00
275	COVID19-20-0096	ROTA TERMINAL & TRANSFER CO, INC.	STEVEDORE/HANDLING/EQUIPT RENTAL	1	LOT		\$2,167.20	\$2,167.20
2545	COVID19-21-0296	ROTA TERMINAL & TRANSFER COMPANY, INC	TERMINAL INVOICE HADLING FEE	1	LOT		\$1,225.00	\$1,225.00
3410	COVID19-21-0643	ROTA TERMINAL & TRANSFER COMPANY, INC.	STEVEDORE CHARGES-INV#:23121	1	LOT		\$4,786.37	
	TOTAL						\$8,178.57	\$3,392.20
209	COVID19-20-0076	ROYAL BICS	DISPOSABLE MASKS/N95 MASK	1	LOT		\$7,202.00	\$7,202.00
254	COVID19-20-0083	ROYAL BICS	SURGICAL MASK	1	LOT		\$29,900.00	\$29,900.00
572	COVID19-20-0193	ROYAL INTERNATIONAL INC. DBA ROYAL	MASK/GLOVES	1	LOT		\$4,917.25	\$4,917.25
577	COVID19-20-0202	ROYAL INTERNATIONAL INC. DBA ROYAL	SUPPLIES	1	LOT		\$2,817,400.00	\$1,408,700.00
	TOTAL						\$2,859,419.25	\$1,450,719.25
2793	COVID19-21-0440	SABLAN TOPLINE	CLEANERS WITH SUPPLIES - 05/08-07/08/21	1	LOT		\$5,712.00	
3372	COVID19-21-0634	SABLAN TOPLINE	CLEANING SERVICES-Sept 2021 to Feb 2022	1	LOT		\$0.00	
018	COVID19-20-0090	SABLAN TOPLINE COMPANY	CLEANERS/JANITORIAL SERVICES	1	LOT		\$0.00	\$0.00
CXLD	COVID19-20-0597	SABLAN TOPLINE COMPANY	CLEANERS/JANITORIAL SERVICES	1	LOT		\$0.00	
1604	COVID19-20-0604	SABLAN TOPLINE COMPANY	CLEANING SERVICES	1	LOT		\$194,688.00	\$163,013.50
2407	COVID19-21-230	SABLAN TOPLINE COMPANY	CLEANING SERVICES RENEWAL MARCH 2021	1	LOT		\$194,688.00	\$55,328.00
3217	COVID19-21-0573	SABLAN TOPLINE COMPANY	CLEANER JULY 10 TO OCT. 3RD.	1	LOT		\$8,568.00	
	TOTAL						\$403,656.00	\$218,341.50
2591	COVID19-21-0330	SAFETY 1ST SYSTEMS CNMI, INC	HALF MASK RESPIRATOR/P100 H/E FILTER	1	LOT		\$411.00	
011	COVID19-20-0006	SAFETY 1ST SYSTEMS CNMI, INC.	COVERALL TYVEK, VARIOUS SIZES	250	EA	\$0.00	\$0.00	\$0.00
188	COVID19-20-061	SAFETY 1ST SYSTEMS CNMI, INC.	BODY BAGS	12	EA	\$125.00	\$1,500.00	\$1,500.00
678	COVID19-20-0360	SAFETY 1ST SYSTEMS CNMI, INC.	TRAFFIC CONES	200	EA	\$38.00	\$7,600.00	\$7,600.00
1371	COVID19-20-0542	SAFETY 1ST SYSTEMS CNMI, INC.	FACE SHIELDS	1000	pc	\$5.50	\$5,500.00	\$5,500.00
1618	COVID19-20-0627	SAFETY 1ST SYSTEMS CNMI, INC.	APR FILTERS	6	CS	\$425.00	\$2,550.00	\$2,550.00
1642	COVID19-20-0633	SAFETY 1ST SYSTEMS CNMI, INC.	GLOVES, SIZES - S,M,L,XL,XXL	0	0		\$0.00	
1694	COVID19-20-0640	SAFETY 1ST SYSTEMS CNMI, INC.	FACE SHIELDS	1000	PCS	\$5.50	\$5,500.00	\$5,500.00
1749	COVID19-20-0657	SAFETY 1ST SYSTEMS CNMI, INC.	FACE SHIELDS	1	LOT		\$5,500.00	\$5,500.00
1914	COVID19-21-073	SAFETY 1ST SYSTEMS CNMI, INC.	DISPOSABLE GLOVES (SMALL)	1	LOT		\$807.00	\$807.00
1975	COVID19-21-093	SAFETY 1ST SYSTEMS CNMI, INC.	FIRE EXTINGUISHER REFILLS	1	LOT		\$58.50	\$58.50

2026	COVID19-21-116	SAFETY 1ST SYSTEMS CNMI, INC.	FIRE EXTINGUISHER REFILLS	1	LOT		\$55.50	
2047	COVID19-21-126	SAFETY 1ST SYSTEMS CNMI, INC.	GLOVES	1	LOT		\$10,060.00	\$10,060.00
2056	COVID19-21-127	SAFETY 1ST SYSTEMS CNMI, INC.	FLASHLIGHTS/HEADLAMPS/LUMENS, 700	1	LOT		\$1,489.00	\$1,489.00
	TOTAL						\$41,031.00	\$40,564.50
	COVID19-21-0654	SAFETY MANAGEMENT	KANOA & AIRPORT	1	LOT		\$1,349,092.00	
134	COVID19-20-048	SAFETY MANAGEMENT SYSTEMS	MASK, TYVEK,GLOVES, SANITIZERS	1	LOT		\$147,624.34	\$147,624.34
383	COVID19-20-0156	SAFETY MANAGEMENT SYSTEMS	P100 H/E FILETER	500	EA	\$6.49	\$3,245.00	\$0.00
	TOTAL						\$150,869.34	\$147,624.34
1795	COVID19-21-016	SAIPAN COMPUTER	OPEN ACCOUNT	1	LOT		\$2,500.00	\$2,473.00
1866	COVID19-21-049	SAIPAN COMPUTER	INK	4		\$120.00	\$480.00	\$480.00
006	COVID19-20-0002	SAIPAN COMPUTER SERVICES	HP CF410A BLK/CY/YE/MAG	8	EA	\$140.00	\$1,120.00	\$1,120.00
017	COVID19-20-0010	SAIPAN COMPUTER SERVICES	HP CF410A BLK/CY/YE/MAG	24	EA	\$140.00	\$3,360.00	\$3,360.00
084	COVID19-20-0025	SAIPAN COMPUTER SERVICES	FARGO YMCKO RIBBON	3	EA	\$75.00	\$225.00	\$225.00
154	COVID19-20-064	SAIPAN COMPUTER SERVICES	THINKPAD/MICRO SURFACE/HP PRNTER	1	LOT		\$5,518.00	\$5,518.00
065	COVID19-20-0069	SAIPAN COMPUTER SERVICES	BLACK ID PRINTER INK.	1	EA		\$380.00	\$380.00
635	COVID19-20-0296	SAIPAN COMPUTER SERVICES	IMAGE RUNNER DS 550(CANON CART 128	2	BX	\$125.00	\$250.00	\$250.00
692	COVID19-20-0298	SAIPAN COMPUTER SERVICES	COLORED INK RIBBON (ZEBRA ZC300 SER)	1	EA	\$98.00	\$98.00	\$98.00
837	COVID19-20-0319	SAIPAN COMPUTER SERVICES	FARGO DTC1000 YMCKO RIBBON	5	EA	\$68.00	\$340.00	\$340.00
880	COVID19-20-0328	SAIPAN COMPUTER SERVICES	15.6" LENOVO IDEAPAD S340 LAPTOP	5	EA	\$1,198.00	\$5,990.00	\$5,990.00
929	COVID19-20-0363	SAIPAN COMPUTER SERVICES	OPEN ACCOUNT-REP & MAINT.	1	LOT		\$2,500.00	\$2,025.00
1233	COVID19-20-0498	SAIPAN COMPUTER SERVICES	HP TONERS	8	EA	\$140.00	\$1,120.00	\$1,120.00
1241	COVID19-20-0505	SAIPAN COMPUTER SERVICES	OPEN ACCOUNT FOR SUPPLIES	1	LOT		\$2,500.00	\$2,500.00
2070	COVID19-21-129	SAIPAN COMPUTER SERVICES	TONER HP CF226A BLACK	5	EA	\$190.00	\$950.00	\$950.00
2071	COVID19-21-130	SAIPAN COMPUTER SERVICES	TONERS -COLORS	1	LOT		\$1,604.00	\$1,604.00
2099	COVID19-21-175	SAIPAN COMPUTER SERVICES	HP410A TONERS	1	LOT		\$2,900.00	\$2,900.00
2184	COVID19-21-178	SAIPAN COMPUTER SERVICES	MS BLUETOOTH MOUSE/WIRELESS MOUSE	1	LOT		\$185.00	\$185.00
2207	COVID19-21-190	SAIPAN COMPUTER SERVICES	PAPER SHREDDER	1	LOT		\$240.00	\$240.00
2119	COVID19-21-192	SAIPAN COMPUTER SERVICES	SHREDDER	1	EA		\$120.00	
2520	COVID19-21-0289	SAIPAN COMPUTER SERVICES	VIEW SONIC PA503S 3600-LUMEN SVGA DLP PROJECTOR	1	EA	508.00	\$508.00	
2622	COVID19-21-0337	SAIPAN COMPUTER SERVICES	414 INK TONERS	2	SETS	560.00	\$1,120.00	\$1,120.00

2698	COVID19-21-0379	SAIPAN COMPUTER SERVICES	SUPPLIES OPERATION/REPAIRS & MAINT.	1	LOT		\$2,500.00	
2822	COVID19-21-0426	SAIPAN COMPUTER SERVICES	HP 414 TONERS	1	LOT		\$420.00	
3014	COVID19-21-0474	SAIPAN COMPUTER SERVICES	PRINTER & TONER	1	LOT		\$338.00	
3011	COVID19-21-0475	SAIPAN COMPUTER SERVICES	PRINTERS & TONERS	1	LOT		\$1,092.00	
3344	COVID19-21-0621	SAIPAN COMPUTER SERVICES	HP CF226A BLACK TONER	5	EA	\$190.00	\$950.00	
3345	COVID19-21-0622	SAIPAN COMPUTER SERVICES	HP 410A/131A TONERS	1	LOT		\$1,604.00	
3346	COVID19-21-0623	SAIPAN COMPUTER SERVICES	PRINTER REPAIR - HP M477FDN	1	LOT		\$500.00	
	TOTAL						\$41,412.00	\$32,878.00
2498	COVID19-21-0280	SAIPAN ICE & WATER CO	330ML BOTTLE WATER	800	CS	\$6.25	\$5,000.00	\$5,000.00
2649	COVID19-21-0363	SAIPAN ICE & WATER CO	330ML BOTTLE WATER	800	CS	6.25	\$5,000.00	\$5,000.00
2708	COVID19-21-0382	SAIPAN ICE & WATER CO	BOTTLE WATER	1	LOT		\$6,250.00	\$6,250.00
2872	COVID19-21-0448	SAIPAN ICE & WATER CO	BOTTLE WATER	1	LOT		\$5,520.00	\$5,520.00
2958	COVID19-21-0466	SAIPAN ICE & WATER CO	BOTTLED WATER, 330ML	1	LOT	\$6.25	\$5,000.00	
2960	COVID19-21-0470	SAIPAN ICE & WATER CO	5 GAL. BOTTLE WATER	250	GAL	\$2.50	\$625.00	
010	COVID19-20-0008	SAIPAN ICE & WATER CO.	330 MML BOTTLED WATER	250	EA	\$6.25	\$1,562.50	\$1,562.50
094	COVID19-20-047	SAIPAN ICE & WATER CO.	POTABLE WATER	500	GAL	\$0.20	\$100.00	\$100.00
155	COVID19-20-062	SAIPAN ICE & WATER CO.	ICE CUBES	60	EA	\$1.35	\$81.00	\$81.00
334	COVID19-20-0107	SAIPAN ICE & WATER CO.	WATER DISPENSER	2	EA	\$275.00	\$550.00	\$550.00
322	COVID19-20-0109	SAIPAN ICE & WATER CO.	ICE CUBES/WATER	1 LOT	EA		\$1,900.00	\$1,900.00
382	COVID19-20-0126	SAIPAN ICE & WATER CO.	BOTTLE WATER	250	CS	\$6.25	\$1,562.50	\$1,562.50
454	COVID19-20-0159	SAIPAN ICE & WATER CO.	WATER DIS/BWATER/POTABLE WATER	1	LOT		\$1,525.00	\$956.00
1719	COVID19-20-0647	SAIPAN ICE & WATER CO.	OPEN ACCOUNT - BOTTLE WATER	1000	LOT	\$6.25	\$6,250.00	\$6,250.00
1821	COVID19-21-036	SAIPAN ICE & WATER CO.	BULK WATER	5,000	GAL	\$0.20	\$1,000.00	\$1,000.00
1853	COVID19-21-041	SAIPAN ICE & WATER CO.	BOTTLE WATER	1000	EA	\$6.25	\$6,250.00	\$6,250.00
1950	COVID19-21-081	SAIPAN ICE & WATER CO.	BOTTLE WATER	1000	CS	\$6.90	\$6,900.00	\$6,900.00
2075	COVID19-21-086	SAIPAN ICE & WATER CO.	330ml BOTTLE WATER	1600	EA	\$6.25	\$10,000.00	\$10,000.00
2110	COVID19-21-137	SAIPAN ICE & WATER CO.	BOTTLE WATER, 500ML	1600	CS	\$6.90	\$11,040.00	\$11,040.00
2256	COVID19-21-206	SAIPAN ICE & WATER CO.	BOTTLE WATER	800	CS	\$6.90	\$5,520.00	\$5,520.00
2388	COVID19-21-0232	SAIPAN ICE & WATER CO.	BOTTLE WATER 500ML	800	CS	\$6.90	\$5,520.00	\$5,520.00
3364	COVID19-21-0632	SAIPAN ICE & WATER CO.	BOTTLE WATER & 5 GALS	1	LOT		\$6,305.00	

3424	COVID19-21-0649	SAIPAN ICE & WATER COMPANY	BULK DRINKING WATER, 5K GAL	1	LOT		\$1,000.00	
	TOTAL						\$94,461.00	\$80,962.00
1534	COVID19-20-0593	SAIPAN STEVEDORE COMPANY	HANDLING /STORAGE FEE	1	LOT		\$1,657.26	\$1,657.26
	TOTAL						\$1,657.26	\$1,657.26
2247	COVID19-21-180	SAIPAN TRIBUNE	ADVERTISEMENT - VACCINATION	1	LOT		\$4,725.00	\$4,725.00
2309	COVID19-21-213	SAIPAN TRIBUNE	ADVERTISEMENT	1	LOT		\$0.00	
3226	COVID19-21-0564	SAIPAN TRIBUNE	PROMOTIONS/PUBLIC NOTICES FOR VAX	1	LOT		\$8,973.00	
	TOTAL						\$13,698.00	\$4,725.00
898	COVID19-20-0348	SAISYSTEMS	PRINTER/VIDEO EQUIPMENT AND SUPPLIES	1	LOT		\$0.00	\$0.00
898	COVID19-20-0348.1	SAISYSTEMS	SUPPLIES OPERATION	1	LOT		\$0.00	\$0.00
	TOTAL						\$0.00	\$0.00
790	COVID19-20-0272	SAM CORPORATION	HAND SANITIZER, 500ml	25	CS	\$112.50	\$2,812.50	\$2,812.50
	TOTAL						\$2,812.50	\$2,812.50
057	COVID19-20-0024	SAMS' SONS, INC	BH CIA LANYARD (BLK)	95	EA	\$17.45	\$1,657.75	\$1,657.75
2468	COVID19-21-0259	SAMS' SONS, INC.	BH CIA LANYARD (BLACK)	100	ea	\$17.95	\$1,795.00	
3308	COVID19-21-0601	SAMS' SONS, INC.	BH CIA LANYARD (BLACK)	100	EA	\$17.95	\$1,795.00	
	TOTAL						\$5,247.75	\$1,657.75
3277	COVID19-21-0593	SANG JEE RENT A CAR	RENTAL - JUNE 01-13, 2020	1	LOT		\$2,100.00	
3278	COVID19-21-0594	SANG JEE RENT A CAR	RENTAL - MAY 04, 2020 TO JUNE 03, 2020	1	LOT		\$4,000.00	
179	COVID19-20-0065	SANG JEE RENT A CAR	CAR RENTAL	6	EA	\$0.00	\$4,800.00	\$4,800.00
797A	COVID19-20-0301	SANG JEE RENT A CAR	CAR RENTAL	6	EA		\$4,800.00	\$4,800.00
	TOTAL						\$15,700.00	\$9,600.00
1239	COVID19-20-0582	SIGN SATIONAL	VINY BANNERS/GROMMETS	1	LOT		\$1,634.00	\$1,634.00
1239	COVID19-20-0583	SIGN SATIONAL	VINY BANNERS/GROMMETS	1	LOT		\$1,804.00	\$1,804.00
1239	COVID19-20-0584	SIGN SATIONAL	VINY BANNERS/GROMMETS	1	LOT		\$2,034.67	\$2,034.67
2638	COVID19-21-0342	SIGN SATIONAL	SUPPLY OF NCR BOOKLET	10	SET		\$380.00	\$380.00
2639	COVID19-21-0343	SIGN SATIONAL	MESH BANNERS	1	LOT		\$1,753.50	\$1,753.50
2640	COVID19-21-0344	SIGN SATIONAL	FOAMEX BOARDS DOUBLE SIDED	1	LOT		\$880.00	\$880.00
2641	COVID19-21-0345	SIGN SATIONAL	LAMINATION & PRINTING OF DECAL	1	LOT		\$1,970.18	\$1,970.18
2642	COVID19-21-0346	SIGN SATIONAL	PRINTING OF HEALTH CERTIFICATE, DECLARATION, TRAVEL	1	LOT		\$4,030.00	\$4,030.00

2826	COVID19-21-0447	SIGN SATIONAL	BILLBOARDS-Saipan	1	LOT		\$26,700.00	\$26,700.00
3261	COVID19-21-0588	SIGN SATIONAL	INTERNATIONAL BANNERS FOR AIRPORT	1	LOT		\$112.63	\$112.63
3302	COVID19-21-0597	SIGN SATIONAL	MESH BANNERS, SHIPPING & INSTALLATION	1	LOT		\$7,950.00	\$7,950.00
3303	COVID19-21-0598	SIGN SATIONAL	MESH BANNERS, SHIPPING & INSTALLATION	1	LOT		\$9,850.00	\$9,850.00
3349	COVID19-21-0628	SIGN SATIONAL	COVID VAX BILLBOARD SIGN-INV#:01585	1	SET		\$810.00	
3350	COVID19-21-0629	SIGN SATIONAL	COVID VAX BANNER-INV#: 01712	1	LOT		\$3,072.00	
3351	COVID19-21-0630	SIGN SATIONAL	BILLBOARDS & BANNERS -#: 01718	1	LOT		\$1,984.00	
3352	COVID19-21-0631	SIGN SATIONAL	BILLBOARD ADS 12'X8'- INV#: 01743	2	SETS	\$532.00	\$1,064.00	
3380	COVID19-21-0636	SIGN SATIONAL	BILLBOARD ADS 12'X8' - INV#: 01753	2	SETS		\$1,064.00	
3446	COVID19-21-0663	SIGN SATIONAL	COVID19 FLOOR STICKERS #: 01755	52	SETS	\$20.88	\$1,085.76	
3447	COVID19-21-0664	SIGN SATIONAL	INV#: 01756 "HOW TO APPLY AND QUALIFY FOR CET OR VAX RE	2500	PC	\$0.54	\$1,350.00	
690	COVID19-20-0297	SIGNSATIONAL	OPEN ACCOUNT FOR BANNERS/AND OTHER	1	LOT		\$5,000.00	\$5,000.00
1314	COVID19-20-0540	SIGNSATIONAL	PRINTING & LAMINATING OF DECAL	1	SET		\$985.09	\$985.09
1767	COVID19-21-002	SIGNSATIONAL	PLEXIGLASS SHIELDS	1	lot		\$4,850.00	\$4,850.00
1949	COVID19-21-080	SIGNSATIONAL	FLOOR STICKERS	50	EA	\$6.75	\$337.50	\$337.50
	TOTAL						\$80,701.33	\$70,271.57
343	COVID19-20-0124	SITONG AUTO SHOP	TOW TRUCK	1	EA		\$85.00	\$85.00
856	COVID19-20-0325	SITONG AUTO SHOP	VEHICLE MAINTENANCE	1	LOT		\$320.00	\$320.00
3268	COVID19-21-0591	SITONG AUTO SHOP	REPAIRS & MAINTENANCE LP41-90	1	LOT		\$1,123.00	
3224	COVID19-21-0583	SITONG CORPORATION	VEHICLE SERVICE-OIL/FILTER	1	LOT		\$78.00	
3268	COVID19-21-0595	SITONG TIRE CORPORATION	TIRES LP#: 41-90	1	LOT		\$760.00	
1624	COVID19-20-0617	SITONG TIRE SHOP	BATTERY FOR LP#43-50 / 558	2	EA	\$110.00	\$220.00	\$220.00
1656	COVID19-20-0625	SITONG TIRE SHOP	TIRES	4	EA	\$170.00	\$680.00	\$680.00
1668	COVID19-20-0635	SITONG TIRE SHOP	TIRE BALANCE/CHANGE OF TIRES	1	LOT	\$58.00	\$58.00	\$58.00
1835	COVID19-21-034	SITONG TIRE SHOP	TIRES, ETC	1	LOT		\$1,500.00	\$1,500.00
1852	COVID19-21-039	SITONG TIRE SHOP	TIRES	7	EA	\$140.00	\$980.00	\$980.00
2569	COVID19-21-0350	SITONG TIRE SHOP	FALKEN ZE 914EC TIRE/TIRE MOUNT/BALANCE	1	LOT		\$440.00	
2314	COVID19-21-0351	SITONG TIRE SHOP	BREAK PAD REPLACEMENT (FRONT & REAR)	1	LOT		\$424.00	
2806	COVID19-21-0422	SITONG TIRE SHOP	TIRES FOR DFEMS-265X70 R17	4	EA	\$150.00	\$600.00	
	TOTAL						\$7,268.00	\$3,843.00

872	COVID19-20-0455	SJ CORPORATION	REPAIRS & MAINTENANCE-GMC	1	LOT		\$23,500.00	\$23,500.00
873	COVID19-20-0456	SJ CORPORATION	REPAIRS & MAINTENANCE-TRAILERS	1	LOT		\$46,800.00	\$46,800.00
	TOTAL						\$70,300.00	\$70,300.00
3227	COVID19-21-0571	SORENSEN MEDIA GROUP	RADIO BROADCAST	1	LOT		\$5,760.00	
	TOTAL						\$5,760.00	\$0.00
666	COVID19-20-0235	SOUTH PACIFIC LUMBER COMPANY	PALLET JACK, 4,400 LBS	1	EA	\$475.00	\$475.00	\$475.00
	TOTAL						\$475.00	\$475.00
181	COVID19-20-054	STAR MARIANAS AIR	CARGO CHARTER FLIGHT	1	EA	\$1,250.00	\$1,250.00	\$1,250.00
235	COVID19-20-0077	STAR MARIANAS AIR	CHARTER FLIGHTS	1	LOT		\$250,000.00	\$201,062.82
195	COVID19-20-0087	STAR MARIANAS AIR	CHARTER FLIGHTS	4	EA	\$1,250.00	\$5,000.00	\$5,000.00
277	COVID19-20-0111	STAR MARIANAS AIR	CHARTER FLIGHTS	1	LOT		\$6,800.00	\$6,800.00
380	COVID19-20-0128	STAR MARIANAS AIR	CHARTER FLIGHTS	1	LOT		\$1,250.00	\$1,250.00
399	COVID19-20-0130	STAR MARIANAS AIR	CHARTER FLIGHTS - SPN TO TIQ	1	LOT		\$279.50	\$279.50
561	COVID19-20-0185	STAR MARIANAS AIR	CHARTER-SPN-GUM	1	EA	\$1,250.00	\$1,250.00	\$1,250.00
562	COVID19-20-0186	STAR MARIANAS AIR	CHARTER - SPN-GUM	1	EA	\$1,250.00	\$1,250.00	\$1,250.00
308	COVID19-20-0203	STAR MARIANAS AIR	CHARTER SPN TO ROTA	1	LOT		\$922.50	\$922.50
3241	COVID19-21-0574	STAR MARIANAS AIR, INC.	AWB5000392	1	LOT		\$46.60	
3451	COVID19-21-0665	STAR MARIANAS AIR, INC.	TICKET PAYMENT TO TINIAN & RETURN	3	EA	\$90.00	\$270.00	
1554	COVID19-20-0589	STAR MARIANAS INC.	BOTTLE WATER	400	CS	\$6.25	\$2,500.00	\$2,500.00
	TOTAL						\$270,818.60	\$221,564.82
1022	COVID19-20-0396	SUCCESS INTERNATIONAL CORP	EQUIPMENT RENTAL	1	LOT		\$25,492.50	
1340	COVID19-20-0536	SUCCESS INTERNATIONAL CORP	COMPACTOR	1	LOT		\$7,000.00	\$7,000.00
	TOTAL						\$32,492.50	\$7,000.00
2050	COVID19-21-122	SUPER TECH INC	HP MONITORS/UPS, HDMI CABLE	1	LOT		\$2,782.00	\$2,782.00
2123	COVID19-21-141	SUPER TECH INC	ELECTRONIC SIGNATURE PADS	19	EA	\$150.00	\$2,850.00	\$2,850.00
2083	COVID19-21-142	SUPER TECH INC	INSTALLATION, BACK UP BATTERY, P- SWITCH, CLOUD KEY	1	LOT		\$5,988.80	
2082	COVID19-21-146	SUPER TECH INC	DOOR ACCESS CONTROL, KEYPADS, INTALL/FITTING	1	lot		\$9,998.00	
2128	COVID19-21-150	SUPER TECH INC	INSTALLATION OF CAMERA SYSTEM	1	LOT		\$8,988.88	\$8,988.88
2129	COVID19-21-151	SUPER TECH INC	RELOCATION OF DATA LINES	1	LOT		\$4,168.00	\$4,168.00
2136	COVID19-21-154	SUPER TECH INC	OPTICAL CARD SCANNER/WINDOWS 7 & 10	1	LOT		\$2,713.75	

2083	COVID19-21-166	SUPER TECH INC	CABLES, DATA LINES/INSTALLATION	1	lot		\$4,980.88	\$4,980.88
2090	COVID19-21-173	SUPER TECH INC	WIRE MOUSE/WIRELESS MOUSE	1	LOT		\$173.24	\$173.24
2186	COVID19-21-0262	SUPER TECH, INC.	DESKTOP COMPUTERS, INSTALL/CONFIG	1	LOT		\$2,420.00	
2187	COVID19-21-0263	SUPER TECH, INC.	BATTERY BACK-UP/INSTALLATION	1	LOT		\$2,425.00	
2188	COVID19-21-0264	SUPER TECH, INC.	ACER ASPIRE DESKTOP COMPUTERS	11	ea	\$908.00	\$9,988.00	\$9,988.00
2511	COVID19-21-0282	SUPER TECH, INC.	SWITCH/PSUPPLY/DCABLE/PHONES/ CABINETS,ETC	1	LOT		\$16,585.00	
2617	COVID19-21-0341	SUPER TECH, INC.	TRANSFER PHONES FROM CC TO VERIFICATION TENTS	1	LOT		\$5,827.00	\$5,827.00
2697	COVID19-21-0378	SUPER TECH, INC.	SUPPLIES OPERATION/REPAIRS & MAINT.	1	LOT		\$2,500.00	
1794	COVID19-21-017	SUPERTECH	OPEN ACCOUNT	1	LOT		\$2,500.00	\$580.00
344	COVID19-20-0142	SUPERTECH INC.	FARGO YMCKO RIBBON	5	EA	\$60.50	\$302.50	\$302.50
482	COVID19-20-0168	SUPERTECH INC.	LAPTOPS	6	EA	\$1,222.45	\$0.00	\$0.00
544	COVID19-20-0189	SUPERTECH INC.	VID CON/SURFACE NOTEBOOK/ ACCESS.	1	LOT		\$6,499.50	\$6,499.50
457	COVID19-20-0232	SUPERTECH INC.	HARDWARE TO EXTEND CHCC NETWORK	1	EA		\$16,199.76	\$16,199.76
881	COVID19-20-0329	SUPERTECH INC.	HP LASERJET PRO M203DW LASER PRINTER	2	EA	\$298.00	\$596.00	\$596.00
930	COVID19-20-0362	SUPERTECH INC.	OPEN ACCOUNT	1	LOT		\$2,500.00	\$340.36
1165	COVID19-20-0481	SUPERTECH INC.	LAPTOPS	4	EA	\$1,309.00	\$5,236.00	\$5,236.00
1235	COVID19-20-0495	SUPERTECH INC.	LAPTOP	6	EA	\$1,222.45	\$7,334.70	\$7,334.70
1276	COVID19-20-0517	SUPERTECH INC.	TONER CARTRIDGES	5	SETS	\$523.75	\$2,618.75	\$2,618.75
1356	COVID19-20-0541	SUPERTECH INC.	LAPTOP, MO 2019/INSTALLATION	1	LOT		\$5,412.00	\$5,412.00
1358	COVID19-20-0543	SUPERTECH INC.	INSTALLATION OF NETWORK WIRING	1	LOT		\$8,455.00	
1374	COVID19-20-0566	SUPERTECH INC.	INK CARTRIDGE	2	EA	\$103.04	\$206.08	\$206.08
1423	COVID19-20-0607	SUPERTECH INC.	NETWORK WIRING	1	LOT		\$2,400.00	\$2,400.00
1424	COVID19-20-0608	SUPERTECH INC.	MICRODUCT	1	LOT		\$1,600.00	\$1,600.00
1425	COVID19-20-0609	SUPERTECH INC.	WALLMOUNT RACK CABINET	1	LOT		\$2,070.00	\$2,070.00
1426	COVID19-20-0610	SUPERTECH INC.	WIRELESS ACCESS PNT, ETC	1	LOT		\$2,385.00	\$2,385.00
1993	COVID19-21-098	SUPERTECH INC.	TONER CARTRIDGES	1	lot		\$205.77	\$205.77
1994	COVID19-21-099	SUPERTECH INC.	TONER CARTRIDGES	1	LOT		\$591.90	\$591.90
2033	COVID19-21-118	SUPERTECH INC.	UBIQUITI NETWORK UNIFI CLOUD KEY GEN 2	1	EA		\$230.34	
1848	COVID19-21-038	SUPERTECH, INC	INKS	4	SETS		\$2,258.18	\$2,258.18
	TOTAL						\$151,990.03	\$96,594.50

1132	COVID19-20-0448	SURF CLUB REST.	LUNCH MEALS	46	EA	\$10.00	\$460.00	\$460.00
1155	COVID19-20-0463	SURF CLUB REST.	LUNCH MEALS	52	EA	\$10.00	\$520.00	\$520.00
1199	COVID19-20-0467	SURF CLUB REST.	LUNCH MEALS	52	EA	\$10.00	\$520.00	\$520.00
1224	COVID19-20-0492	SURF CLUB REST.	LUNCH MEAL	51	EA	\$10.00	\$510.00	\$510.00
1237	COVID19-20-0496	SURF CLUB REST.	LUNCH MEALS	56	EA	\$10.00	\$560.00	\$560.00
1259	COVID19-20-0509	SURF CLUB REST.	LUNCH	56	EA	\$10.00	\$560.00	\$560.00
249	COVID19-20-0118	SURF RIDER RESORT HOTEL	ROOM ACCOMMODATION	30	DAYS		\$4,669.00	\$4,669.00
710	COVID19-20-0247	SURF RIDER RESORT HOTEL	LODGING EXTENTION	30	DAY	\$161.00	\$4,830.00	\$4,830.00
1051	COVID19-20-0443	SURFRIDER RESORT HOTEL	EXTENSION - JUNE 07 TO JULY 07	30	DAY	\$161.00	\$4,830.00	\$4,830.00
	TOTAL						\$17,459.00	\$17,459.00
2470	COVID19-21-0260	TATIANA C. PALACIOS	RENTALS (TENTS & PICNIC TABLES)	1	LOT		\$110.00	\$110.00
2567	COVID19-21-0302	TATIANA C. PALACIOS	TENTS/PICNIC TABLE RENTAL	1	LOT		\$220.00	\$220.00
2509	COVID19-21-0320	TATIANA C. PALACIOS	TENTS/PICNIC TABLE RENTAL-03/05/21	1	LOT		\$110.00	\$110.00
2598	COVID19-21-0324	TATIANA C. PALACIOS	TENT/PICNIC TABLE RENTAL-3/19-20/21	1	LOT		\$220.00	\$220.00
2655	COVID19-21-0364	TATIANA C. PALACIOS	TENT & PICNIC TABLE RENTAL	1	LOT		\$240.00	
945	COVID19-20-0373	TATIANA C. PALACIOS 4G4B+1 RENTAL	TENT RENTAL	15	DAY	\$60.00	\$900.00	\$900.00
2282	COVID19-21-0248	TATIANA C. PALACIOS-4G4B+1 RENTAL	TENTS/PICNIC TABLES RENTAL	1	LOT		\$280.00	\$280.00
2432	COVID19-21-0251	TATIANA C. PALACIOS-4G4B+1 RENTAL	TENTS/PICNIC TABLES RENTAL2/20/21	1	LOT		\$70.00	\$70.00
	TOTAL						\$2,150.00	\$1,910.00
2932	COVID19-21-0287	TDI SUMMIT	REPAIRS & MAINTENANCEC	1	LOT		840.00	
	TOTAL						840.00	0.00
3141	COVID19-21-0530	TEAM ADVANCE GROUP, INC.	X-TERMINATORS (TERMITE & PEST)	1	LOT		\$250.00	
	TOTAL						\$250.00	\$0.00
419	COVID19-20-0149	TERRY'S SNACK BAR	BREAKFAST/LUNCH	1	LOT		\$1,485.00	\$1,485.00
	TOTAL						\$1,485.00	\$1,485.00
2456	COVID19-21-0269	TINIAN ICE & WATER BOTTLING COMPAN	BOTTLE WATER / ICE	1	LOT		\$359.80	\$359.80
2721	COVID19-21-0385	TINIAN ICE & WATER BOTTLING COMPAN	WATER/ICE	1	LOT		\$364.80	\$364.80
2846	COVID19-21-0442	TINIAN ICE & WATER BOTTLING COMPAN	Bottle Water/ Ice cubes-4/13/21	1	LOT		\$364.80	
2978	COVID19-21-0468	TINIAN ICE & WATER BOTTLING COMPANY	BOTTLE WATER/ Ice cubes-5//21/21	1	LOT		\$364.80	
3086	COVID19-21-0510	TINIAN ICE & WATER BOTTLING COMPANY	BOTTLE WATER & ICE	1	LOT		\$364.80	

3087	COVID19-21-0511	TINIAN ICE & WATER BOTTLING COMPANY	BOTTLE WATER & ICE	1	LOT		\$1,724.00	
946	COVID19-20-0374	TINIAN ICE & WATER CO.	BOTTLE WATER, & ICE	1	LOT		\$747.10	\$747.10
	TOTAL						\$4,290.10	\$1,471.70
3085	COVID19-21-0509	TINIAN LANDSCAPING AND CUSTODIAL	PORTABLE TOILET SERVICES	90	DAYS	\$18.00	\$1,620.00	
	TOTAL						\$1,620.00	\$0.00
2276	COVID19-21-200	TINIAN SHIPPING	FREIGHT-ALASKAN TENTS (2EA)	1	LOT		\$478.50	
186	COVID19-20-0095	TINIAN SHIPPING SERVICES, LLC	BOAT CHARTER-TENTS/FORD TRUCK	1	LOT		\$3,000.00	\$3,000.00
536	COVID19-20-0251	TINIAN SHIPPING SERVICES, LLC	CHARTER- THC TRAILER TO SPN	1	LOT	\$0.00	\$0.00	\$0.00
811	COVID19-20-0286	TINIAN SHIPPING SERVICES, LLC	SHIPMENT OF PPE'S TO TIQ	1	LOT		\$1,100.00	\$1,100.00
871	COVID19-20-0457	TINIAN SHIPPING SERVICES, LLC	BOAT CHARTER- TRAILER	1	LOT		\$2,500.00	\$2,500.00
1202	COVID19-20-0516	TINIAN SHIPPING SERVICES, LLC	CHARTER - CARGO	1	LOT	\$1,100.00	\$0.00	
256	COVID19-20-0073	TINIAN WATER & BOTTLING COMPANY	BOTTLE WATER	12	EA	\$17.99	\$215.88	\$215.88
	TOTAL						\$6,815.88	\$6,815.88
2397	COVID19-21-0238	TJ ENTERPRISES DBA:SINAPALO SAFEW	BOTTLED WATER/ICE	1	LOT		\$1,972.50	\$1,972.50
	TOTAL						\$1,972.50	\$1,972.50
2583	COVID19-21-0306	TK SOFTWARE SOLUTIONS	PHASE 5 MODIFIED QUARANTINE MODULE	1	LOT		\$0.00	
	TOTAL						\$0.00	\$0.00
2382	COVID19-21-0236	TOKYO-EN RESTAURANT	LUNCH MEALS	49	EA	\$10.00	\$490.00	\$490.00
2435	COVID19-21-0252	TOKYO-EN RESTAURANT	LUNCH MEALS -VAX OPS-2/27&2/28/21	101	LOT	\$10.00	\$1,010.00	\$1,010.00
2519	COVID19-21-0301	TOKYO-EN RESTAURANT	LUNCH MEALS	13	EA	14.00	\$182.00	\$182.00
2620	COVID19-21-0335	TOKYO-EN RESTAURANT	MEALS	25	EA	12.00	\$300.00	\$300.00
	TOTAL						\$1,982.00	\$1,982.00
751	COVID19-20-0588	TONY ROMA'S	LUNCH MEALS-05.06.2020	29	EA	\$10.00	\$290.00	\$290.00
518	COVID19-20-0169	TONY ROMA'S	LUNCH MEAL	46	EA	\$10.00	\$460.00	\$460.00
528	COVID19-20-0175	TONY ROMA'S	LUNCH	47	LOT	\$10.00	\$470.00	\$470.00
442	COVID19-20-0187	TONY ROMA'S	LUNCH MEAL	51	EA	\$10.00	\$510.00	\$510.00
556	COVID19-20-0188	TONY ROMA'S	LUNCH MEAL	51	EA		\$510.00	\$510.00
573	COVID19-20-0197	TONY ROMA'S	LUNCH	50	EA	\$10.00	\$500.00	\$500.00
579	COVID19-20-0207	TONY ROMA'S	LUNCH	40	EA	\$10.00	\$400.00	\$400.00
591	COVID19-20-0208	TONY ROMA'S	LUNCH	19	EA	\$10.00	\$190.00	\$190.00

604	COVID19-20-0215	TONY ROMA'S	LUNCH	39	EA	\$10.00	\$390.00	\$390.00
615	COVID19-20-0217	TONY ROMA'S	LUNCH	45	EA	\$10.00	\$450.00	\$450.00
643	COVID19-20-0225	TONY ROMA'S	LUNCH	48	EA	\$10.00	\$480.00	\$480.00
664	COVID19-20-0226	TONY ROMA'S	LUNCH	48	EA	\$10.00	\$480.00	\$480.00
681	COVID19-20-0239	TONY ROMA'S	LUNCH	43	EA	\$10.00	\$430.00	\$430.00
698	COVID19-20-0242	TONY ROMA'S	LUNCH	34	EA	\$10.00	\$340.00	\$340.00
706	COVID19-20-0245	TONY ROMA'S	LUNCH	23	EA	\$10.00	\$230.00	\$230.00
714	COVID19-20-0250	TONY ROMA'S	LUNCH MEALS	28	EA	\$10.00	\$280.00	\$280.00
727	COVID19-20-0258	TONY ROMA'S	LUNCH	29	EA	\$10.00	\$290.00	\$290.00
776	COVID19-20-0271	TONY ROMA'S	LUNCH MEALS	34	EA	\$10.00	\$340.00	\$340.00
794	COVID19-20-0281	TONY ROMA'S	LUNCH	27	EA	\$10.00	\$270.00	\$270.00
806	COVID19-20-0284	TONY ROMA'S	LUNCH MEALS	16	EA	\$10.00	\$160.00	\$160.00
818	COVID19-20-0310	TONY ROMA'S	LUNCH MEALS	5	EA	\$10.00	\$50.00	\$50.00
829	COVID19-20-0317	TONY ROMA'S	LUNCH MEALS	42	EA	\$10.00	\$420.00	\$420.00
845	COVID19-20-0324	TONY ROMA'S	LUNCH MEALS	35	EA	\$10.00	\$350.00	\$350.00
867	COVID19-20-0332	TONY ROMA'S	LUNCH MEALS	35	EA	\$10.00	\$350.00	\$350.00
890	COVID19-20-0333	TONY ROMA'S	LUNCH MEALS	35	EA	\$10.00	\$350.00	\$350.00
905	COVID19-20-0352	TONY ROMA'S	LUNCH MEALS	36	EA	\$10.00	\$360.00	\$360.00
911	COVID19-20-0356	TONY ROMA'S	LUNCH MEAL	35	EA	\$10.00	\$350.00	\$350.00
939	COVID19-20-0370	TONY ROMA'S	LUNCH MEALS	36	EA	\$10.00	\$360.00	\$360.00
979	COVID19-20-0385	TONY ROMA'S	LUNCH MEALS	36	EA	\$10.00	\$360.00	\$360.00
997	COVID19-20-0388	TONY ROMA'S	LUNCH MEALS	36	EA	\$10.00	\$360.00	\$360.00
1013	COVID19-20-0391	TONY ROMA'S	LUNCH MEALS	36	EA	\$10.00	\$360.00	\$360.00
1027	COVID19-20-0402	TONY ROMA'S	LUNCH MEALS	36	EA	\$10.00	\$360.00	\$360.00
1032	COVID19-20-0419	TONY ROMA'S	LUNCH	2	EA	\$10.00	\$20.00	\$20.00
1040	COVID19-20-0423	TONY ROMA'S	LUNCH	16	EA	\$10.00	\$160.00	\$160.00
1046	COVID19-20-0425	TONY ROMA'S	LUNCH	10	EA	\$10.00	\$100.00	\$100.00
1058	COVID19-20-0428	TONY ROMA'S	LUNCH	16	EA	\$10.00	\$160.00	\$160.00
1079	COVID19-20-0432	TONY ROMA'S	LUNCH	16	EA	\$10.00	\$160.00	\$160.00
1100	COVID19-20-0475	TONY ROMA'S	JC	10	EA	\$10.00	\$100.00	\$100.00

	TOTAL						\$12,200.00	\$12,200.00
2889	COVID19-21-0450	TOP DEVELOPMENT INC.	VEHICLE SERVICE - OIL & FILTER- LP#:48-66	1	LOT		\$110.00	
2953	COVID19-21-0480	TOP DEVELOPMENT INC.	REPAIRS & MAINT. LP#: 44-85	1	LOT		\$659.00	
3027	COVID19-21-0486	TOP DEVELOPMENT INC.	REPAIR & MAINT. RAM 1500	1	LOT		\$95.00	
3059	COVID19-21-0500	TOP DEVELOPMENT INC.	BREAK PAD REPLACEMENT (REAR)	1	LOT		\$177.00	
3060	COVID19-21-0525	TOP DEVELOPMENT INC.	REPAIRS/MAINTENANCE	1	LOT		\$1,577.80	
3268	COVID19-21-0592	TOP DEVELOPMENT INC.	OIL CHANGE - AMBULANCE LP#:4213	1	LOT		\$110.00	
	TOTAL						\$2,728.80	\$0.00
2821	COVID19-21-0434	TRANKILU MARIANAS, LLC	500ML WATER BOTTLES	31	CS	\$10.50	\$325.50	\$325.50
	TOTAL						\$325.50	\$325.50
3244	COVID19-21-0578	TRIBE MARIANAS	MEDIA/VIDEO PRODUCTION	1	LOT		\$9,500.00	
	TOTAL						\$9,500.00	\$0.00
1856	COVID19-21-042	TRIPLE J RENTAL (HERTZ)	CAR RENTAL - 10/23-11/23/2020	1	MO		\$1,118.80	\$1,118.80
2008	COVID19-21-107	TRIPLE J RENTAL DBA: HERZT RENT A CA	CAR RENTAL - 11/22-12/22/20	1	LOT		\$1,118.80	\$1,118.80
2084	COVID19-21-133	TRIPLE J RENTALS (MICRONESIA) DBA H	CAR RENTAL -DEC. 22, 2020 TO JAN. 22, 2021	1	MO		\$1,118.80	\$0.00
2464	COVID19-21-0267	TRIPLE J SAIPAN, INC.	BREAKFAST & LUNCH MEALS	120	EA		\$3,120.00	
	TOTAL						\$6,476.40	\$2,237.60
1796	COVID19-21-018	TRIPLE R	OPEN ACCOUNT	1	LOT		\$2,500.00	\$1,490.50
3200	COVID19-21-0575	TRIPLE R MOTOR SHOP	REPAIRS/MAINT -OIL CHANGE - SKID STEER	1	LOT		\$280.00	
355	COVID19-20-0135	TRIPLE R PACIFIC MOTOR SHOP	REPLACEMENT OF BRAKES/PADS, TOWING	1	LOT		\$275.00	\$275.00
444	COVID19-20-0157	TRIPLE R PACIFIC MOTOR SHOP	VEHICLE SERVICE LP#: 4350/4369	2	EA	\$80.00	\$160.00	\$160.00
438	COVID19-20-0160	TRIPLE R PACIFIC MOTOR SHOP	SERVICES AND BATTERIES FOR GEN	1	LOT		\$3,308.00	\$3,308.00
546	COVID19-20-0293	TRIPLE R PACIFIC MOTOR SHOP	CAN-AM UTV MAINTENANCE SERVICE	1	LOT		\$150.00	\$150.00
1225	COVID19-20-0493	TRIPLE R PACIFIC MOTOR SHOP	TOWING FEE FROM AIRPORT (CBT) TO SHOP	1	EA	\$55.00	\$55.00	\$55.00
1265	COVID19-20-0511	TRIPLE R PACIFIC MOTOR SHOP	REPAIRS & MAINTENANCE	1	LOT		\$300.00	\$300.00
1507	COVID19-20-0599	TRIPLE R PACIFIC MOTOR SHOP	Repairs & Maintenance-Golf Cart	1	ea	\$80.00	\$80.00	\$80.00
1522	COVID19-20-0614	TRIPLE R PACIFIC MOTOR SHOP	REPAIRS & MAINTENANCE	1	LOT		\$352.00	\$352.00
1634	COVID19-20-0618	TRIPLE R PACIFIC MOTOR SHOP	OPEN ACCOUNT FOR VEHICLE MAINT.	1	LOT		\$2,500.00	\$570.00
2254	COVID19-21-181	TRIPLE R PACIFIC MOTOR SHOP	REPLACEMENT OF FRONT BRAKE PADS	1	LOT		\$302.00	
2293	COVID19-21-214	TRIPLE R PACIFIC MOTOR SHOP	REPAIR & MAINTENANCE - SANTA FE	1	LOT		\$636.00	

2370	COVID19-21-229	TRIPLE R PACIFIC MOTOR SHOP	OIL CHANGE & FILTER - LP#: 37-89	1	LOT		\$75.00	
2453	COVID19-21-0270	TRIPLE R PACIFIC MOTOR SHOP	VEHICLE SERVICE - OIL & FILTER	1	LOT		\$60.00	
2104	COVID19-21-0329	TRIPLE R PACIFIC MOTOR SHOP	REPAIRS & MAINTENANCE - Can-Am	1	lot		\$270.00	
2514	COVID19-21-0352	TRIPLE R PACIFIC MOTOR SHOP	DRIVE BELT FOR JD GATOR	1	LOT		\$190.00	
2635	COVID19-21-0354	TRIPLE R PACIFIC MOTOR SHOP	REPAIRS & MAINT./ Battery	1	LOT		\$305.00	
2693	COVID19-21-0375	TRIPLE R PACIFIC MOTOR SHOP	REPAIRS & MAINTENANCE (LP#: 40-95)	1	LOT		\$80.00	
2823	COVID19-21-0427	TRIPLE R PACIFIC MOTOR SHOP	REPAIR & MAINTENANCE FOR CANAM	1	LOT		\$55.00	
2824	COVID19-21-0428	TRIPLE R PACIFIC MOTOR SHOP	REPAIR & MAINTENANCE FOR CANAM	1	LOT		\$55.00	
2882	COVID19-21-0451	TRIPLE R PACIFIC MOTOR SHOP	AMBULANCE SERVICE	1	LOT		\$75.00	
3142	COVID19-21-0531	TRIPLE R PACIFIC MOTOR SHOP	REPAIR & MAINT.(FORD E350)	1	LOT		\$199.00	
3213	COVID19-21-0559	TRIPLE R PACIFIC MOTOR SHOP	REPAIRS & MAINTENANCE LP#: 41-42	1	LOT		\$225.00	
	TOTAL						\$12,487.00	\$6,740.50
022	COVID19-20-0102	TROPICAL LAUNDRY & LINEN SUPPLY CO	LAUNDRY SERVICES	1	LOT		\$0.00	\$0.00
	TOTAL						\$0.00	\$0.00
1279	COVID19-20-0513	TURNKEY SOLUTIONS	WEBSITE,SOCIAL MEDIA, ETC	1	LOT		\$30,000.00	\$30,000.00
1277	COVID19-20-0514	TURNKEY SOLUTIONS	PHASE I-CREATE & ESTABLISH PORTAL	1	LOT		\$156,200.00	\$156,200.00
1278	COVID19-20-0515	TURNKEY SOLUTIONS	SOFTWARE SOLUTION, /TRAINING/MAINTENANCE	1	LOT		\$275,000.00	\$275,000.00
1533	COVID19-20-0592	TURNKEY SOLUTIONS	August MONTHLY MAINTENANCE	1	LOT		\$10,000.00	\$10,000.00
1649	COVID19-20-0644	TURNKEY SOLUTIONS	cxld					
1748	COVID19-20-0656	TURNKEY SOLUTIONS	SEPTEMBER MAINTENANCE	1	LOT		\$10,000.00	\$10,000.00
1868	COVID19-21-050	TURNKEY SOLUTIONS	COVID19 VACCINE WEBSITE	1	LOT			
1973	COVID19-21-087	TURNKEY SOLUTIONS	COVID-19 VACCINATE CNMI SOLUTIONS	1	LOT		\$480,000.00	\$380,000.00
1974	COVID19-21-088	TURNKEY SOLUTIONS	COVID-19 SOFTWARE REDESIGN 2.1	1	LOT		\$180,000.00	\$100,000.00
1992	COVID19-21-097	TURNKEY SOLUTIONS	NOVEMBER MAINTENANCE FEE (COVID19-21-088)	1	LOT		\$10,000.00	\$10,000.00
	COVID19-21-0459	TURNKEY SOLUTIONS	MEDIA	1	LOT		\$130,000.00	
	COVID19-21-0651	TURNKEY SOLUTIONS						
	COVID19-21-0652	TURNKEY SOLUTIONS						
	TOTAL						\$1,281,200.00	\$971,200.00
3170	COVID19-21-0541	U SAVE CAR RENTAL	RENTAL 07/03-08/03/2021	1	MO		\$1,250.00	
474	COVID19-20-0161	U SAVE CAR RENTAL	TOYOTA TUNDRA	30	DAYS	\$75.00	\$2,250.00	\$2,250.00

850	COVID19-20-0335	U SAVE CAR RENTAL	CAR RENTAL				\$2,250.00	\$2,250.00
1177	COVID19-20-0483	U SAVE CAR RENTAL	CAR RENTAL, 4 EA.	1	MON	\$400.00	\$1,600.00	\$1,600.00
1396	COVID19-20-0563	U SAVE CAR RENTAL	VEHICLE RENTAL -07/04-08/04/2020	4	EA	\$550.00	\$2,200.00	\$2,200.00
1397	COVID19-20-0569	U SAVE CAR RENTAL	VEHICLE RENTAL 7/15-8/15/2020	1	MO	\$1,800.00	\$1,800.00	\$1,800.00
1217	COVID19-20-0585	U SAVE CAR RENTAL	RENTAL RENEWAL 6/15-7/15,2020)	1	MO		\$1,800.00	\$1,800.00
1689	COVID19-20-0639	U SAVE CAR RENTAL	AUG 4TH TO SEPT 4TH RENTAL	1	LOT		\$2,200.00	\$2,200.00
1682	COVID19-20-0641	U SAVE CAR RENTAL	CAR RENEWAL LP# AFM-382	1	MO	\$1,350.00	\$1,350.00	\$1,350.00
1819	COVID19-21-023	U SAVE CAR RENTAL	2 VANS - FORD TRANSIT	2	EA	\$1,100.00	\$2,200.00	\$2,200.00
1810	COVID19-21-033	U SAVE CAR RENTAL	SEPT. 04 TO OCT 04, 2020	1	LOT		\$1,100.00	\$1,100.00
1859	COVID19-21-043	U SAVE CAR RENTAL	OCT 04 TO NOV. 04 RENTAL	1	MO		\$1,100.00	\$1,100.00
1861	COVID19-21-044	U SAVE CAR RENTAL	10/25/20-11/25/20 CAR RENTAL	1	MO		\$945.00	\$945.00
1860	COVID19-21-048	U SAVE CAR RENTAL	CAR RENTAL	1	LOT		\$0.00	
1896	COVID19-21-058	U SAVE CAR RENTAL	RENTAL 11/02/2020 TO 12/02/2020	2	EA	\$500.00	\$1,000.00	\$1,000.00
1916	COVID19-21-075	U SAVE CAR RENTAL	AFU-391/ACT-847 RENTAL 10/04 TO 11/4/20	1	MO		\$0.00	
1972	COVID19-21-092	U SAVE CAR RENTAL	RENTAL RENEWAL 11/25-12/25/2020	1	EA		\$930.00	\$930.00
1989	COVID19-21-096	U SAVE CAR RENTAL	PAYMENT -11/02-12/02/2020 & RENEWAL	1	LOT		\$0.00	
2133	COVID19-21-152	U SAVE CAR RENTAL	DECEMBER 4 TO JAN 4TH RENTAL	1	LOT		\$1,100.00	\$1,100.00
2134	COVID19-21-153	U SAVE CAR RENTAL	NOV TO DECEMBER 28TH. RENTAL	1	LOT		\$0.00	
2157	COVID19-21-161	U SAVE CAR RENTAL	DEC 28 TO JAN 28 RENTAL	1	LOT		\$945.00	
2159	COVID19-21-163	U SAVE CAR RENTAL	DEC 02 TO JAN 02 RENTAL	1	LOT		\$0.00	
2160	COVID19-21-164	U SAVE CAR RENTAL	JAN 02 TO FEB 02, 2021	1	LOT		\$0.00	
2135	COVID19-21-194	U SAVE CAR RENTAL	RENTAL DEC 16 TO JAN 16,2021	1	LOT		\$2,200.00	
2327	COVID19-21-223	U SAVE CAR RENTAL	RENTAL (01/02/21-02/02/21)	1	LOT		\$1,000.00	\$1,000.00
2328	COVID19-21-224	U SAVE CAR RENTAL	RENTAL (01/04/21 - 02/04/21)	1	LOT		\$1,100.00	\$1,100.00
2420	COVID19-21-0245	U SAVE CAR RENTAL	LP1537/1563 VAN EXTENSION-01/16-2/28/21	1	LOT		\$3,088.00	\$3,088.00
3068	COVID19-21-0503	U SAVE CAR RENTAL	CAR RENTAL - 06/02/21-07/02/21	1	MO		\$1,300.00	
3265	COVID19-21-0590	U SAVE CAR RENTAL	VEHICLE RENTAL-07/21/2021-08/20/2021	1	MO		\$900.00	
2329	COVID19-21-0266	U SAVE RENTAL CAR	RENTAL FOR 2/04-28/21	1	LOT		\$703.00	\$703.00
2439	COVID19-21-0268	U SAVE RENTAL CAR	RENTAL FOR MARCH TO JUNE 2021	3	MO	\$2,200.00	\$6,600.00	\$6,600.00
2452	COVID19-21-0272	U SAVE RENTAL CAR	RENTAL RENEWAL-03/01-21-06/01/21	3	MO		\$0.00	\$0.00

2321	COVID19-21-0273	U SAVE RENTAL CAR	RENTAL RENEWAL - 02/02/-28/2021	1	MO		\$866.84	\$866.84
2763	COVID19-21-0408	U SAVE RENTAL CAR	RENTAL-VEHICLE	3	MO	\$900.00	\$2,700.00	\$2,700.00
2775	COVID19-21-0409	U SAVE RENTAL CAR	RENTAL - VEHICLE FOR VAX HOMEBOUND	3	MO	\$900.00	\$2,700.00	\$2,700.00
2914	COVID19-21-0463	U SAVE RENTAL CAR	RENTAL - VEHICLE FOR SA WAREHOUSE	21	DAY	\$65.00	\$1,365.00	
	TOTAL						\$50,542.84	\$42,582.84
247	COVID19-20-0110	UNITED EQUIPMENT RENTAL	HEAVY EQUIPMENT RENTAL	1	LOT		\$4,630.00	\$4,630.00
368	COVID19-20-0165	UNITED EQUIPMENT RENTAL	EQUIPMENT RENTAL	1	LOT		\$3,480.00	\$3,480.00
722	COVID19-20-0299	UNITED EQUIPMENT RENTAL	BOOM TRUCK EQUIPMENT RENTAL	4	HRS	\$85.00	\$340.00	\$340.00
1022	COVID19-20-0397	UNITED EQUIPMENT RENTAL	EQUIPMENT RENTAL	1	LOT		\$161,596.00	\$243,736.00
	RATIFICATION	UNITED EQUIPMENT RENTAL	RATIFICATION CONTRACT-SEE ABOVE				\$82,140.00	
1343	COVID19-20-0539	UNITED EQUIPMENT RENTAL	HEAVY EQUIPMENT RENTAL/BASE COARSE	1	LOT		\$0.00	
2200	COVID19-21-171	UNITED EQUIPMENT RENTAL	PRE-FABRICATED CONNEX STORAGE	1	LOT		\$118,000.00	\$118,000.00
2201	COVID19-21-172	UNITED EQUIPMENT RENTAL	PRE-FABRICATED SHOWER FACILITY	1	LOT		\$63,999.00	\$63,999.00
2362	COVID19-21-0308	UNITED EQUIPMENT RENTAL	PRE-FABRICATED SHOWER FACILITY	1	EA		\$63,999.00	
3258	COVID19-21-0587	UNITED EQUIPMENT RENTAL	REPAIRS & TOWING	1	LOT		\$934.00	
3409	COVID19-21-0646	UNITED EQUIPMENT RENTAL	SHIPPING & DELIVERY OF 4EA. 40' CONT.	1	LOT		\$45,628.00	
	TOTAL						\$544,746.00	\$434,185.00
051	COVID19-20-0012	VIVIAN A. HOCO	ICE CUBES	50	EA	\$1.35	\$67.50	\$67.50
994	COVID19-20-0336	VIVIAN A. HOCO	POSTAGE STAMPS	1,000	EA	\$0.55	\$550.00	\$550.00
2265	COVID19-21-199	VIVIAN A. HOCO	BOTTLE WATER & ICE	1	LOT		\$133.10	\$133.10
2358	COVID19-21-226	VIVIAN A. HOCO	REIMBURSEMENT FOR WATER/ICE-02.06.21	1	LOT		\$125.70	\$125.70
2609	COVID19-21-0334	VIVIAN A. HOCO	SCRUBS	1	LOT		\$69.55	\$69.55
	TOTAL						\$945.85	\$945.85
1239	COVID19-20-0504	VKOOOL DBA: SIGNSATIONAL	BANNERS AND SIGNS	1	LOT		\$6,990.00	\$6,990.00
	TOTAL						\$6,990.00	\$6,990.00
009	COVID19-20-0005	WINZY CORPORATION	LABOR/REPAIR & MAINT/MATERIALS	1	LOT		\$5,985.73	\$5,985.73
041	COVID19-20-0019	WINZY CORPORATION	GENERATOR SERVICE	1	LOT		\$1,950.00	\$1,950.00
1585	COVID19-20-0601	WINZY CORPORATION	REPAIRS & MAINTENANCE OF GOLF CART	1	LOT		\$1,077.98	\$1,077.98
1602	COVID19-20-0605	WINZY CORPORATION	ELECTRICAL SERVICES	1	LOT		\$1,594.20	\$1,594.20
1800	COVID19-21-024	WINZY CORPORATION	REPAIRS OF 3 GOLF CARTS	1	lot		\$650.00	\$650.00

1824	COVID19-21-025	WINZY CORPORATION	PREVENTIVE MAINTENANCE	1	LOT		\$2,640.00	\$2,640.00
1825	COVID19-21-026	WINZY CORPORATION	PREVENTIVE MAINTENANCE	1	LOT		\$2,640.00	\$2,640.00
1801R	COVID19-21-027	WINZY CORPORATION	PREVENTIVE MAINTENANCE	1	LOT		\$2,640.00	\$2,640.00
1826	COVID19-21-028	WINZY CORPORATION	PREVENTIVE MAINTENANCE	1	LOT		\$2,640.00	\$2,640.00
1827	COVID19-21-029	WINZY CORPORATION	PREVENTIVE MAINTENANCE	1	LOT		\$2,640.00	\$2,640.00
1828	COVID19-21-030	WINZY CORPORATION	PREVENTIVE MAINTENANCE	1	LOT		\$2,640.00	\$2,640.00
1926	COVID19-21-059	WINZY CORPORATION	Labor 10/23/20-11/04/2020	1	lot		\$2,640.00	\$2,640.00
1927	COVID19-21-060	WINZY CORPORATION	Labor 11/08/2020-11/22/2020	1	LOT		\$2,640.00	\$2,640.00
2267	COVID19-21-204	WINZY CORPORATION	REPAIR & INSTALLATION OF WATER PUMP	1	LOT		\$2,480.79	\$2,480.79
2527	COVID19-21-0291	WINZY CORPORATION	LABOR-PREVENTIVE MAINTENANCE-APRIL -JULY 2021	1	LOT		\$31,680.00	
2544	COVID19-21-0295	WINZY CORPORATION	LABOR PM - 02/03-17/2021	1	LOT		\$2,640.00	\$2,640.00
2559	COVID19-21-0297	WINZY CORPORATION	LABOR PM - 02/18-03/04/21	1	LOT		\$2,640.00	\$2,640.00
2575	COVID19-21-0303	WINZY CORPORATION	LABOR (REPAIRS & MAINTENANCE)	1	LOT		\$495.00	\$495.00
2576	COVID19-21-0304	WINZY CORPORATION	INSTALLATION OF NEW WATER PUMP	1	LOT		\$380.00	\$380.00
2528	COVID19-21-0314	WINZY CORPORATION	LABOR 01/02/21 TO 01/18/21	1	LOT		\$2,640.00	
2528	COVID19-21-0315	WINZY CORPORATION	LABOR 01/19/21 TO 02/2/21	1	LOT		\$2,640.00	
2530	COVID19-21-0316	WINZY CORPORATION	INSTALLATION OF NEW WATER PUMP	1	LOT		\$2,480.79	
2524	COVID19-21-0317	WINZY CORPORATION	REMOVAL OF PARTS/INSTALL TO CART	1	LOT		\$660.00	
2525	COVID19-21-0318	WINZY CORPORATION	LABOR 12/03/20-12/16/20	1	LOT		\$2,640.00	
2526	COVID19-21-0319	WINZY CORPORATION	LABOR 12/17/20 - 12/31/20	1	LOT		\$2,640.00	
2727	COVID19-21-0386	WINZY CORPORATION	LABOR FOR REPAIR OF GOLF CARTS	1	LOT		\$840.00	
2729	COVID19-21-0396	WINZY CORPORATION	LABOR-MARCH 05 TO MARCH 19, 2021	1	LOT		\$2,640.00	
2730	COVID19-21-0397	WINZY CORPORATION	LABOR-MARCH 20 TO APRIL 06, 2021	1	LOT		\$2,640.00	
2980	COVID19-21-0473	WINZY CORPORATION	REPAIRS & MAINTENANCE	1	LOT		\$30,878.00	
2998	COVID19-21-0492	WINZY CORPORATION	REPAIR OF 2 GOLF CARTS	1	LOT		\$265.00	
3246	COVID19-21-0579	WINZY CORPORATION	PREVENTIVE MAINTENANCE-AUG. TO NOV. 2021	1	LOT		\$21,120.00	
3318	COVID19-21-0606	WINZY CORPORATION	PREVENTIVE MAINTENANCE LABOR	1	LOT		\$2,640.00	
3319	COVID19-21-0607	WINZY CORPORATION	PREVENTIVE MAINTENANCE LABOR	1	LOT		\$2,640.00	
3434	COVID19-21-0658	WINZY CORPORATION	INSTALLATION OF ICE MACHINE/TOILET ACCESSORIES	1	LOT		\$968.96	
	TOTAL						\$151,026.45	\$41,013.70

328	COVID19-20-0098	WOOMI BIO CHEMICAL CO. LTD.	CORONAVIRUS DETECTION KIT/PCR, 100/KIT	400	EA	\$2,500.00	\$1,000,000.00	\$1,000,000.00
367	COVID19-20-0116	WOOMI BIO CHEMICAL CO. LTD.	CORONA VIRUS DETECTION KIT/ PCR DETECTION SYSTEM	1	LOT		\$610,000.00	\$610,000.00
458	COVID19-20-0137	WOOMI BIO CHEMICAL CO. LTD.	SUPPLIES OPERATION	1	LOT		\$45,956.40	\$45,956.40
458	COVID19-20-137.1	WOOMI BIO CHEMICAL CO. LTD.	MEDICAL EQUIPMENTS	1	LOT		\$166,314.58	\$166,314.58
537	COVID19-20-0171	WOOMI BIO CHEMICAL CO. LTD.	SUPPLIES-ESWAB, PCR TUBE, FILTER, BLEAC	1	LOT		\$131,300.00	\$131,300.00
662	COVID19-20-0221	WOOMI BIO CHEMICAL CO. LTD.	MEDICAL EQUIPMENTS	1	LOT		\$171,300.00	\$171,300.00
662	COVID19-20-0222	WOOMI BIO CHEMICAL CO. LTD.	SUPPLIES OPERATION	1	LOT		\$278,556.00	\$278,556.00
1052	COVID19-20-0409	WOOMI BIO CHEMICAL CO. LTD.	MEDICAL SUPPLIES/RESEARCHER	1	LOT		\$276,140.00	\$276,140.00
	TOTAL						\$2,679,566.98	\$2,679,566.98
1817	COVID19-21-022	WUSHIN CORPORATION	LP GAS	210	GAL	\$5.47	\$1,148.70	\$1,148.70
2028	COVID19-21-117	WUSHIN CORPORATION	LP GAS	1	LOT		\$2,133.30	\$2,133.30
2169	COVID19-21-170	WUSHIN CORPORATION	LP GAS REFILLS	1	LOT		\$1,586.30	\$1,586.30
2395	COVID19-21-0234	WUSHIN CORPORATION	LP GAS	140	GAL	\$5.47	\$765.80	\$765.80
2541	COVID19-21-0313	WUSHIN CORPORATION	LP GAS	1	LOT		\$1,613.65	\$1,613.65
2621	COVID19-21-0336	WUSHIN CORPORATION	1ST STAGE REGULATOR FOR LP TANK	1	EA	190.00	\$190.00	\$190.00
2634	COVID19-21-0340	WUSHIN CORPORATION	LP GAS	1	LOT		\$892.80	\$892.80
2927	COVID19-21-0465	WUSHIN CORPORATION	LP GAS	1	LOT		\$1,728.00	
2955	COVID19-21-0467	WUSHIN CORPORATION	LP GAS	1	LOT		\$576.00	
2957	COVID19-21-0469	WUSHIN CORPORATION	LP GAS	1	LOT		\$547.00	
3122	COVID19-21-0532	WUSHIN CORPORATION	LP GAS REFILLS-86293/86292	1	LOT		\$1,152.00	
2310	COVID19-21-0580	WUSHIN CORPORATION	LP GAS REFILL-02.04.2021	100	GAL	\$5.47	\$547.00	
3249	COVID19-21-0584	WUSHIN CORPORATION	LP GAS REFILL - 07/20/2021	1	LOT		\$892.00	
	TOTAL						\$13,772.55	\$8,330.55
1952	COVID19-21-083	XEROX	RENTAL EXTENSION	1	LOT		\$7,969.02	
2396	COVID19-21-0240	XEROX CORPORATION	36 MONTH LEASE FOR 3 XEROX MACHINE	1	LOT		\$15,704.28	
3116	COVID19-21-0526	XEROX CORPORATION	RELOCATION OF XEROX MACHINE-1 AIRPORT/2 MPC	1	LOT		\$967.56	
3264	COVID19-21-0589	XEROX CORPORATION	COLOR BILLABLE PRINTS	1	LOT		\$2,641.26	
097	COVID19-20-0127	XEROX SAIPAN	COPIER LEASE	1	LOT		\$2,350.02	\$1,299.43
	TOTAL						\$29,632.14	\$1,299.43
050	COVID19-20-0026	YCO HARDWARE	DRUM FAN 24"	1	EA	\$219.69	\$219.69	\$219.69

362	COVID19-20-0143	YCO HARDWARE	WASHING MACHINE 3.5 CU	1	EA	\$0.00	\$0.00	
878	COVID19-20-0415	YCO HARDWARE	513 GAL 49L BLK OUCH CAN	5	EA	\$18.573	\$92.86	\$92.86
2455	COVID19-21-0254	YCO HARDWARE	SPRAYER/EXTENSION CORD (FOR DECON_	1	LOT		\$61.14	
	TOTAL						\$373.69	\$312.55
1496	COVID19-20-0575	YK CORPORATION	LAUNDRY SERVICES	1	LOT		\$250,000.00	\$22,405.90
2045	COVID19-21-120	YK CORPORATION	LAUNDRY SERVICES	1	LOT		\$138,000.00	\$99,585.05
3347	COVID19-21-0624	YK CORPORATION	LAUNDRY SERVICES	1	LOT		\$142,557.50	
047	COVID19-20-035	YK SUNSHINE LAUNDRY SERVICES	OPEN ACCOUNT FOR LAUNDRY SERVICE	1	LOT		\$0.00	
	TOTAL						\$530,557.50	\$121,990.95
1167	COVID19-20-0464	YOUNIS ART STUDIO INC.	CHCC SUPPLIES	1	LOT		\$5,152.00	\$5,152.00
	TOTAL						\$5,152.00	\$5,152.00
1322	COVID19-20-0525	ZAID ENTERPRISES	Combined with PR#: Covid19-20-0537	1	LOT		\$0.00	
1341	COVID19-20-0537	ZAID ENTERPRISES	3,000 GAL WATER TANKER				\$0.00	
1266	COVID19-21-069	ZAID ENTERPRISES	WATER TANKER RENTAL-INV#:3401	40	HRS	\$112.50	\$4,500.00	\$4,500.00
1266	COVID19-21-072	ZAID ENTERPRISES	WATER TANKER RENTAL - INV#: 3409	56	HRS	\$112.50	\$6,300.00	\$6,300.00
1914	COVID19-21-076	ZAID ENTERPRISES	WATER TANKER INV#: 3413	48	HRS	\$112.50	\$5,400.00	\$5,400.00
1914	COVID19-21-077	ZAID ENTERPRISES	WATER TANKER INV#:3419	46	HRS	\$112.50	\$5,175.00	\$5,175.00
1914	COVID19-21-078	ZAID ENTERPRISES	WATER TANKER INV#:3420	48	HRS	\$112.50	\$5,400.00	\$5,400.00
	TOTAL						\$26,775.00	\$26,775.00
							\$254,024,587.87	\$110,682,027.64

BALANCE	PO#	CHECK #	SERVICES FOR						
\$0.00	698520	507562	CHCC						
\$0.00	706816	512412	EOC						
\$0.00	700633	509136	EOC						
\$0.00	700643	509136	EOC						
\$0.00	700758	509136	EOC						
\$0.00	700760	509136	EOC						
\$0.00	700766	509136	EOC						
\$0.00	700770	509136							
\$0.00	701106	509404	EOC						
\$0.00	701114	509404	EOC						
\$0.00	701120	509404	EOC						
\$0.00	701124	509404	EOC/COVID19 COMMS						
\$0.00	701128	509404	EOC						
\$0.00	701164	509404	EOC/COVID19 COMMS						
\$0.00	701165	509404	EOC						
\$0.00	701173	509404	EOC/DOC/						
\$0.00	701266	509404	EOC/DOC/COVID19COMS						
\$0.00	701278	509404	EOC/COVIDCOMMS/DOC						
\$0.00	701962	509820	EOC/DOC						
\$0.00	701964	509820	EOC/DOC						
\$0.00	701967	509820	EOC/DOC/COVID COMMS						
\$0.00	702563	510322	S.I.A TESTING SITE						
\$0.00	702565	510322	S.I.A TESTING SITE						
\$0.00	702569	510322	SIA TESTING SITE						
\$0.00	702570	510322	CBT - S.I.A						
\$0.00	702571	510322	CBT - S.I.A						
\$0.00	702580	510322	CBT S.I.A./ COTA						
\$0.00	702581	510322	COTA						
\$0.00	702582	510322	DFEMS/COTA						

\$0.00	702585	510322	CBT/COTA						
\$0.00	704547	511160	CBT/COTA						
\$0.00	704549	511160	CBT / COTA						
\$0.00	704551	511160	CBT / COTA						
\$0.00	704556	511160	COTA/CBT						
\$0.00	715542	de-ob	TF/VAX REGISTRATION						
\$0.00	718912	519875	VAX CC-CLYDE						
\$36,000.00	701100	509637	COVID TASKFORCE						
\$0.00	CXLD		CHCC						
\$0.00	709907	514489	CHCC						
\$0.00	713154	518376	EOC						
\$0.00	698521	507907	MARIANAS RESORT						
\$0.00	698517	507564	SECURITY- KANOA						
\$0.00	698791	507743	COMMERCE						
\$0.00	698792	507743	CHCC						
\$0.00	698956	507913	EOC/KANOA/MR.						
\$0.00	699008	507913	COMMERCE						
\$0.00	699009	507913	MARIANAS RESORT						
\$0.00	699059	509979	QUARANTINE OPS.						
\$0.00	699063	508295	DLNR-PARKS						
\$0.00	700757	DE-OB	COVID TASKFORCE						
\$0.00	700759	509099	SAIPAN INT. AIRPORT						
\$0.00	701153	509410	EOC						
\$0.00	701104	513699	S.I.A TESTING SITE #5						
\$28.56	701167	509812	EOC						

\$206.32	708949	514498	EOC						
\$1,671.62	708951	514498	EOC						
\$2,500.00	712010		MARIANAS RESORT						
\$2,500.00	720024		MR/MCATS/KANOA						
	727017		MARIANAS RESORT						
\$0.00	699880	509099	DFEMS TINIAN						
\$0.00	699882	509099	DFEMS TINIAN						
\$0.00	701156	509405	SECURITY DETAIL ROTA						
\$715.00	701259	511162	ROTA CBT (BTMI)						
			GAR						
\$0.00	718918	518377	EOC						
\$0.00	709273	514496	COVID TF-WARREN						
\$0.00	709908	514496	MARIANAS RESORT						
\$0.00	709922	514123	COVIDTF-WARREN						
\$0.00	709923	514123	COVID TF-WARREN						
\$0.00	721600	519275	MARIANAS RESORT						
	726435		MULTI-PURPOSE CENTER						
			MARIANAS RESORT						
\$0.00	714908	518378	MCATS AT CHCC						
	727015		MARIANAS RESORT	CXLD-REIMBURSED BY MEDPHARM					
\$16,118.83			CHCC PARKING LOT						
\$0.00	706812	512411	MARIANAS RESORT						
\$0.00	708399	513698	MARIANAS RESORT						
\$1,700.00	719480	520287	MARIANAS RESORT						

	728781		EOC						
\$4,006,334.00	714890		ACS KANOA						
			TASK FORCE						
	727523		Kanoa - NCS						
\$2,114,000.00	707003		KANOA						
\$5,756,139.00	698605	514581	COVID TASKFORCE						
\$2,718,257.00	707002	512348	KANOA						
\$0.00	DE-OB	CXLD	EOC						
\$0.00	716030	518379	MARIANAS RESORT						
\$0.00	710747	514282	KANOA						
\$0.00	698954	507901	MARIANAS RESORT						
\$0.00	714586	515719	TASK FORCE						
\$0.00	700593	508808	COVID TASKFORCE						
\$0.00	702461	509807	COVID TASKFORCE						
\$0.00	704502	511020	COVID TASK FORCE						
\$0.00	703193	510172	TASK FORCE						
\$0.00	707830	512607	TASK FORCE						
\$0.00	711145	514128	COVID TASK FORCE						
\$0.00	712305	514465	COVID TASK FORCE						
\$0.00	717313	517301	VAX RADIO OUTREACH						
\$0.00	720522	518829	COVID-19 TASK FORCE						
\$0.00	722383	519508	TASK FORCE						
\$0.00	724734		TASK FORCE						

	727013		TASK FORCE						
	728750		TASK FORCE						
	729595		TASK FORCE						
\$0.00	713158	519508	COVID-19 TASK FORCE						
\$0.00	711895	518380	CHCC						
\$0.00	701271	509398	HSEM						
\$0.00	706810	512407	EOC						
\$0.00	718932	518381	MOC ROTA VACCINE OPS						
\$0.00	699190	508292	EOC						
\$0.00	717598	519777	MARIANAS RESORT						
\$2,820.76	720265		EOC-MARIANAS RESORT						
\$0.00	705483	512012	BECQ VEHICLE						
\$0.00	699434	508606	COVID TASKFORCE						
\$0.00	707134	518382	COVID TASK FORCE						
\$0.00	700431	509092	PIC						
\$0.00	701098	509396	KANOA						
\$0.00	700637	509092	PIC						
\$0.00	700638	509092	S.I.A						
\$0.00	701101	509396	CHCC-MCATS	NOTE: THIS WAS AMENDED DUE TO ORDERS WERE NOT RECEIVED AN					
\$0.00	706791	512109	PIC QUARANTINE SITE						
\$0.00	706792	512109	PIC QUARANTINE SITE						
\$0.00	708905	513122	EOC-CBT S.I.A						
\$0.00	707592	513021	KANOA	over payment of					

\$0.00	708948	513021	TASK FORCE-GAR						
\$0.00	717595	517473	MARIANAS RESORT						
\$0.00		CXLD	MARIANAS RESORT						
\$0.00	718926	518383	MARINA ROP						
\$499.80	723743		ROTA VAX OPS						
	724472		ROTA VAX OPS						
\$0.00	721599	519729	VACCINE OPS - ROTA						
\$0.00		CXLD	MARIANAS RESORT						
\$0.00	715120	519749	VAX CC/CHCC MCATS						
\$0.00	719843	519749	MCATS						
	724798		MPC-VAX SITE						
\$0.00	698508	507557	CNMI EOC						
\$0.00	698947	507903	EOC BUILDING						
\$0.00	700636	509399	EOC						
\$0.00	702474	509969	EOC						
\$0.00	706798	512410	EOC						
\$0.00	708483	513702	EOC						
\$0.00	709200	513702	EOC						
\$0.00	711460	516527	EOC						
\$0.00	713156	516527	EOC						
\$0.00	717055	517413	EOC						
\$0.00	716208	517413	EOC						
\$3,450.00	718927		EOC						
\$3,000.00	720141		EOC						
\$9,000.00	722035		EOC						
	728763		EOC						

			EOC						
\$0.00	718914	520288	CHCC-MCATS -VACCINE						
	727003		SA WAREHOUSE						
	727004		EOC						
	728741		CHCC - LOWERBASE						
	728742		CHCC-MCATS						
	727005		CHCC-MCATS						
	727006		CHCC-MCATS						
	727007		CHCC-MCATS						
	727008		CHCC-MCATS						
	727009		CHCC-MCATS						
	727010		CHCC-MCATS						
	727011		CHCC-MCATS						
			MARIANAS RESORT						
\$0.00	720908	520288	MCATS-90478						
\$0.00	720909	520288	SA WAREHOUSE-90523						
\$0.00	720910	520288	MCATS-90509						
\$1,146.18	720971	520288	MCATS-90510						
\$0.00	721394	520288	MCATS-90511						
\$2.00	721395	520288	MCATS-90512						
\$2,113.67	121607		MCATS-90513						
\$7,848.07	721695		MCATS-90514						
\$11,642.13	723014		CHCC-MCATS						
\$0.00	721399	520288	TF-SA WAREHOUSE						
\$114,421.79			MARIANAS RESORT						
\$3,153.31	728780		MULTI-PURPOSE CENTER						
	728974		MPC						
	728972		TINIAN HEALTH CENTER						

	728973		EOC						
	728975		MCATS						
	728970		MCATS						
	728971		SA WAREHOUSE						
\$0.00	713159	518098	ACS KANOA						
\$2,792,950.01	700163	508907	COVID TASKFORCE						
\$49,956.75	707668		CHCC						
\$4,911.30	707669		CHCC						
\$4,551.85	707670	512409	CHCC						
\$4,802.07	707671	572409	CHCC						
\$4,648.22	707672		CHCC						
\$4,818.67	707673		CHCC						
\$4,841.99	707674		CHCC						
\$18,283.77	707675		COVID WAREHOUSE						
\$0.00	708478	512926	CHCC						
\$0.00	708526	513697	CHCC						
\$0.00	712009	515773	EOC-COVID-19 OPS						
\$0.00	715546	519778	EOC						
\$0.00	719050	519778	EOC						
\$0.00	719051	519778	EOC						
\$0.00	720266	520288	EOC						
\$2,999.86	724000		EOC						
\$10.00	724001		CHCC LOWER BASE						
\$1,263.06	724002		TINIAN HEALTH CENTER						
\$10.00	724003		SA WAREHOUSE						
	724185		CHCC-MCATS						
\$0.00	717972	518425	MARIANAS RESORT						

\$0.00	708521	513700	WAREHOUSE						
\$0.00	715548	518384	MARIANAS RESORT						
			MARIANAS RESORT						
\$0.00	708396	513019	MARIANAS RESORT						
	724188		CHCC-MCATS						
\$567.95	717057		EOC						
	724008		EOC - LP#: 43-50						
	725476		EOC - LP#:43-50						
\$0.00	708019	WIRED	TASK FORCE - WARREN						
\$0.00	720972	245394	TASK FORCE-WARREN V.						
\$0.00	707596	513108	EOC-BECQ VEHICLE						
\$34,180.35	712022		MARIANAS RESORT						
\$105,813.48	719052		MARIANAS RESORT						
\$81,150.18	719053		MARIANAS RESORT						
\$108,023.47	719056		MARIANAS RESORT						
\$102,024.14	721505		MARIANAS RESORT						
			MARIANAS RESORT						
	727000		MARIANAS RESORT						
\$0.00	708098	518386	MARIANAS RESORT						
\$17,473.10	707135	515702	MARIANAS RESORT						
\$1,894.34	714587	520289	MARIANAS RESORT						
\$3,919.35	718569	518387	CHCC VACCINE SUPPORT						
\$41,586.00	724785		MARIANAS RESORT						

			MARIANAS RESORT						
\$0.00	717056	517444	EOC						
\$0.00	719692	520290	MARIANAS RESORT						
\$0.00	711628	516066	EOC						
\$0.00	720901	519737	CHCC						
\$0.00	723729	520475	MCATS AT CHCC						
\$0.00	710081	518388	EOC						
	725477		MCATS						
\$0.00	705951	CXLD	EOC						
\$72,349.80	700807	WIRED/ 518700	KANOA C/O GAR						
			KANOA QUARANTINE						
\$0.00	699119	508904	COVID TASKFORCE						
\$0.00	704018	510852	CHCC-COVID TASKFORCE						
\$0.00	701112	509238	CHCC-MCATS						
\$0.00	707665	512330	CHCC						
\$0.00	707666	512330	CHCC						
\$0.00	715927	516555	TF/VAX REGISTRATION						
\$0.00	717744	518241	MCATS-VACCINE						
\$0.00	717745	518241	CHCC/TASK FORCE						
\$0.00	717305	518241	MCATS						
\$0.00	717065	718241	TINIAN MCATS						
\$2,450.00	719479	520214	MCATS-CHCC						
\$6,400.00	720140	520214	TF-CHAIR W.V - MCATS						

\$2,400.00	720017	520214	TF-W.V - CHCC MCATS						
\$0.00	720018	DUP-21-242	TF.W.V-CHCC MCATS						
\$72,000.00	728259		CHCC						
\$0.00	DUP-21-348		MCATS						
	728264		TF CHAIR W.V.						
	724795		MCATS						
	724796		MCATS						
	726503		MCATS - CHCC						
	727012		CHCC-MCATS						
	728963		MCATS						
	728748		TASK FORCE						
	728749		TASK FORCE						
\$0.00	699186	508293	KANO/MASK						
\$0.00	711050	414492	ACS KANO						
\$0.00	712001	517466	EOC						
\$0.00	719319	719742	MARIANAS RESORT						
\$0.00	706805	514011	CHCC AOC						
\$0.00	708525	514011	CHCC						
\$0.00	711045	518407	CHCC						
\$0.00	715577	518407	CHCC						
\$0.00	718933	519747	CHCC						
\$1,350.00	719308		CHCC						
\$0.00	719332	519747	CHCC						
\$0.00	699263	508619	EOC						
	728766		MULTI-PURPOSE CENTER						

\$0.00	707598	513508	MARIANAS RESORT						
\$0.00	712636	517277	MARIANAS RESORT						
\$0.00	712637	517277	MARIANAS RESORT						
\$666.51	723096		CHCC MCATS						
\$666.51									
\$2,500.00	720026		MR/MCATS/KANOA						
\$0.00		CXLD	ALL AGENCIES						
\$0.00	700747	509808	CHCC						
\$0.00	701154	509809	WARREN						
\$0.00	706802	512402	WARREN-TF						
\$0.00	706803	512402	WARREN - TF						
\$2,800.00	709267	514488	Warren - Covid Task Force						
	724793		PUBLIC ASSISTANCE						
\$0.00	705476	512011	EOC VEHICLE						
\$0.00	711048	514495	COMMERCE-ABTC						
	726506		SA - WAREHOUSE						
\$0.00	699022	508726	EOC						
\$0.00	701094	510377	COVID TASKFORCE						
\$0.00	7000414	510329	CHCC						
\$0.00	700619	509412	RHC/THC						
			KANOA ACS						
\$0.00	709906	514493	SIA -TASK FORCE						
\$0.00	711040	514493	AIRPORT - CBT						
\$0.00	708523	514493	ROP & TIQ HEALTH CEN						

\$0.00	718548	518390	MARIANAS RESORT						
\$2,597.00	719331		MARIANAS RESORT						
\$287.85	719370		MARIANAS RESORT						
\$949.00	720159		DOL - PUA/LWA						
\$3,995.00	722384		MARIANAS RESORT						
\$600.00	723017		MARIANAS RESORT						
\$690.00	723733		MARIANAS RESORT						
\$400.00	723740		MARIANAS RESORT						
	726432		MARIANAS RESORT						
	726434		MARIANAS RESORT						
			CHCC (OMAR AJOSTE)						
	726438		MARIANAS RESORT						
	728961		MARIANAS RESORT						
	728262		MPC						
\$0.00	699023	507912	CPA ROTA						
\$182,445.49	699385	508693	COVID TASKFORCE						
\$90,093.03	700774	509064	KANOA						
\$1,850.00	698866	508605	COVID TASKFORCE						
\$1,365.00	699883	509217	TASK FORCE C/O PAT						
\$27,610.00	723122		MCATS & MPC						
			GAR						
\$0.00	703592	510369	COVID TASK FORCE						
	728753		TASK FORCE						

\$0.00		CXLD	DE-OBLIGATE						
\$2,381.00	720025	520291	MR/MCATS/KANOA						
\$0.00	704568	511163	EOC						
\$657.00	709275		EOC						
\$0.00	708519	513053	WAREHOUSE						
\$0.00	699057	508641	EOC						
\$0.00	699184	508641	EOC						
\$0.00	699473	508616	EOC						
\$0.00	700748	509100	EOC						
\$0.00	705491	512015	EOC						
\$1,987.50	719330		MARIANAS RESORT						
\$2,500.00	720525		EOC/QUARANTINE SITES						
\$0.00	702467	510373	EOC						
\$0.00	722029	520292	MARIANAS RESORT						
\$1,575.00			KANO/MR						
\$1,518.00	723744		MARIANAS RESORT						
			KANO/M.RESORT						
			MPC						
			MARIANAS RESORT						
\$0.00	713565	518391	MARIANAS RESORT						
\$0.00	713610	518391	CALL CENTER-MCATS						
\$0.00	714907	518391	VACCINE OPERATIONS						
\$0.00	718839	520292	VAX CC/EOC						
\$0.00	700749	509100	EOC						
\$340.00	701258	511164	ROTA CBT (RHC)						
\$0.00	705341	511161	COVID TASK FORCE						

\$0.00	698925	WIRED	KANOA/PIC/ALL						
\$0.00	699005	WIRED	EOC						
\$5,399,563.00	698865	518458	PIC						
\$112.00	719301		CHCC AOC						
\$0.00	699617	508719	COVID TASKFORCE						
\$0.00	702905	510041	COVID TASKFORCE						
\$0.00	CXLD		COVID19 TF-PAT G.						
\$0.00	710087	514486	COVID TF-GAR						
\$0.00	718282	517412	Covid19-Task Force						
\$0.00	715022	518397	GAR- VAX CC						
\$0.00	698950	507898	EOC-VAH						
\$0.00	700618	509395	EOC-HSEM						
\$0.00	701954	509810	EOC						
\$0.00	702469	510152	EOC						
			EOC IT						
\$0.00	713157	516815	MARIANAS RESORT						
\$25,500.00	718922		TF-WV FOR THC						
\$7,876.00	720021		TINIAN & ROTA CC						
\$1,700.00	720907		MPC - MASS VAX						
			MCATS						
			MCATS						
			KANOA ACS						

\$0.00	699016	507897	MARIANAS RESORT						
\$0.00	701095	507398	COVID TASKFORCE						
\$0.00	701966	509966	COVID TASKFORCE						
			MOC ROTA - COVID OPS						
\$0.00		CXLD	MARIANAS RESORT						
\$0.00	699175	CXLD	MARIANAS RESORT						
\$0.00	698514	507745	CHCC-9/EOC-1						
\$0.00	700046	509101	COVID TASKFORCE						
	727002		TIQ VAX OPS						
	728965		TIQ VAX OPS						
\$0.00	718928	518394	TINIAN VACCINE OPS						
	724473		TINIAN VAX OPS						
	724794		TINIAN VAX OPS						
\$0.00	701274	509403	TIQ CBT @THC						
\$0.00	704560	512013	TIQ CBT @THC						
\$0.00	718934	518394	VAX OPS THC						
\$0.00	719004	518394	TINIAN VACCINE OPS						
\$0.00	719055	518394	TINIAN VAX OPERATION						
\$0.00	719008	518394	TINIAN VAX OPERATION						
\$0.00	719010	518394	THC VACCINE OPERATION						
\$0.00	719011	518394	THC VACCINE OPERATION						
\$0.00	721602	520295	TINIAN VAX OPS						
\$0.00	722033	520295	TIQ VAX OPS						
\$528.00	723015		TIQ VAX OPS						
\$456.00	723998		TIQ VAX OPS						
\$2,520.00									

\$0.00	702191	WIRED	COVID19 TASK FORCE						
\$0.00	708135	WIRED	CHCC						
\$0.00	708136	WIRED	CHCC						
\$3,011.52	709916		COVID TF-GAR						
\$0.00	720027	wired	COVID TF-GAR						
\$0.00	715118	WIRED	ACS - GAR						
\$1,831.63	712641		CHCC						
\$0.00	715067	wired	CHCC/ACS						
\$0.00	726753	WIRED	TASK FORCE - GAR						
			TASK FORCE						
\$5,064.00	717594		TF/CHCC-KANOAACS						
\$0.00	705480	518395	DFEMS						
\$0.00	716207	516533	VACCINE CALL CENTER						
\$0.00		cxld	CHCC PARKING LOT						
\$0.00	705490	512339	CHCC PARKING LOT						
\$0.00	708934	513062	CHCC-parking lot						
\$0.00	708906	513018	CHCC-parking lot						
\$0.00	709276	513507	CHCC-parking lot						
\$0.00	709277	513507	CHCC-parking lot						
\$0.00	709278	513507	CHCC-parking lot						
\$0.00	719676	520296	EOC						
	724789		TINIAN VAX OPS						
	726754		TIQ VAX OPS						
	726637		TIQ VAX OPS						
	727016		TIQ VAX OPS.						

	728757		TIQ VAX OPS						
	728964		TIQ VAX OPS						
\$145.98	714942		CUSTOMS ROTA						
\$0.00	698511	507565	CNMI EOC						
\$1,199.00	713609		CALL CENTER-MCATS						
\$142.99	713568		CALL CENTER-MCATS						
\$1,919.94	715797		VAX CC/CHCC MCATS						
\$0.00	715549	518396	EOC						
			MARIANAS RESORT						
			KANOA ACS						
	728966		EOC						
\$0.00	719839	519467	KANOA - DPS						
\$0.00	CXLD		MR-GENERATOR						
\$0.00	706801	512406	EOC						
\$0.00	711043	511494	EOC						
\$0.00	715796	518852	EOC-WAREHOUSE						
\$0.00	718917	519467	HSEM - LP#: 48-94						
\$0.00	699821	508935	HSEM VAN 4 DFEMS						
\$0.00	720019	519467	MARIANAS RESORT						
\$0.00	720020	519467	KANOA-DFEMS						
			MARIANAS RESORT						
	726433		EOC						
	725480		DFEMS AMBULANCE						
	728967		DFEMS KANOA						
\$0.00	705594	512016	WARREN						
\$0.00	705595	512016	WARREN						

\$0.00	699456	508615	ALL AGENCIES						
\$0.00	698522	507562	EOC/PA						
\$0.00	698787	507744	EOC/DCCA/CHCC						
\$0.00	698788	507744	DOC/DCCA/COTA						
\$0.00	698867	507904	DDCA						
\$0.00	698949	507904	EOC/COTA/DCCA						
\$0.00	698951	507904	EOC/COTA/DCCA						
\$0.00	698952	507904	KANOA FRPNRS						
\$0.00	698969	507904	DCCA MEALS						
\$0.00	699017	507904	DCCA						
\$0.00	698971	507904	MARIANAS RESORT						
\$0.00	699018	507904	COTA/EOC						
\$0.00	699060	507904	COVID TASKFORCE						
\$0.00	699061	507904	ALL AGENCIES						
\$0.00	699062	507904	ALL AGENCIES						
\$0.00	699173	508615	ALL AGENCIES						
\$0.00	699191	508615	ALL AGENCIES						
\$0.00	699462	508615	ALL						
\$0.00	699467	508615	CHCC						
\$0.00	699470	508615	ALL AGENCIES						
\$0.00	699472	508615	DPS						
\$0.00	699521	508615	ALL AGENCIES						
\$0.00	699478	508615	ALL DEPT/AGENCY						
\$0.00	699762	508724	COTA/DFEMS/CUSTOMS						
\$0.00	699766	508724	COTA/DFEMS/CUSTOMS						
\$0.00	699767	508724	COTA/DFEMS						
\$0.00	699768	508724	COTA/DFEMS						
\$0.00	699769	508724	COTA/DFEMS						
\$0.00	699770	508724	COTA/DFEMS						

\$0.00	700040	509138	COTA/DPL/DFEMS						
\$0.00	699771	508724	DFEMS/CUSTOMS						
\$0.00	699772	508724	DFEMS						
\$0.00	699879	508724	DFEMS/CUSTOMS						
\$0.00	699822	508724	DFEMS/CUSTOMS						
\$0.00	699826	508724	DPL/DFEMS/CUSTOMS						
\$0.00	699828	508724	DFEMS/CUSTOM@KANOA						
\$0.00	699831	508724	DFEMS/CUSTOM						
\$0.00	699832	508724	DFEMS/CUSTOM						
\$0.00	699833	508724	DFEMS/CUSTOM						
\$0.00	700047	509138	DFEMS						
\$0.00	700433	509138	ALL DEPT/AGENCY						
\$0.00	700436	509138	DFEMS						
\$0.00	700437	509138	COTA/CUSTOMS						
\$0.00	700438	509138	COTA/CUSTOMS						
\$0.00	700621	509138	COTA/DFEMS/SA-WH						
\$0.00	700622	509138	COTA/DFEMS/SA-WH						
\$0.00	700625	509138	DFEMS/COTA						
\$0.00	700626	509138	COTA/DFEMS/HSEM						
\$0.00	700629	509138	DFEMS/COTA						
\$0.00	700639	509138	COTA/DFEMS						
\$0.00	700640	509138	COTA/DFEMS/CUSTOMS						
\$0.00	700645	509138	DFEMS/COTA						
\$0.00	700751	509138	DFEMS/COTA/CUSTOM						
\$0.00	700752	509138	DFEMS/COTA/CUSTOM						
\$0.00	700754	509098	COTA/DFEMS/CUSTOMS						
\$0.00	700761	509098	COTA/DFEMS/CUSTOMS						
\$0.00	700762	509098	COTA/DFEMS/CUSTOMS						
\$0.00	700765	509098	COTA/DFEMS/CUSTOMS						
\$0.00	701102	509402	DFEMS/COTA/CUSTOM						

\$0.00	701107	509402	DFEMS/COTA/CUSTOM						
\$0.00	701110	509402	DFEMS/COTA						
\$0.00	701111	509402	DFEMS/COTA						
\$0.00	701113	509402	EDP/TREASURY						
\$0.00	701118	509402	ALL AGENCIES						
\$0.00	701119	510319	NEED INVOICES						
\$0.00	701155	509402	DOF, DFEMS, COTA						
\$0.00	701157	509402	COTA/DFEMS/CUSTOM						
\$0.00	701158	509402	COTA/DFEMS/CUSTOM						
\$0.00	701159	509402	DFEMS/COTA						
\$0.00	701160	509402	DFEMS/COTA						
\$0.00	701161	509402	DFEMS/COTA						
\$0.00	701169	509402	DFEMS/COTA						
\$0.00	701170	509402	DFEMS/COTA						
\$0.00	701264	509402	DFEMS						
\$0.00	701265	509402	DFEMS/COTA						
\$0.00	701267	509402	DFEMS/COTA						
\$0.00	701268	509402	DFEMS/COTA						
\$0.00	701276	509402	DFEMS/COTA/CUSTOM						
\$0.00	701277	509402	DFEMS/COTA/CUSTOM						
\$0.00	701958	509811	DFEMS/COTA						
\$0.00	701959	509811	DFEMS/COTA/CUSTOM						
\$0.00	701968	509811	DFEMS/COTA/CUSTOM						
\$0.00	701969	509811	DFEMS/COTA/CUSTOM						
\$0.00	701970	509811	DFEMS/COTS/CUS/TREA						
\$0.00	701974	509811	DFEMS/COTA/CUSTOM						
\$0.00	701975	509811	DFEMS/COTA						
\$0.00	701976	509811	DFEMS/COTA						
\$0.00	701977	509811	DFEMS						
\$0.00	702559	510319	DFEMS & COTA						

\$0.00	702560	510319	DFEMS & COTA						
\$8.50	702561	510319	DFEMS & COTA						
\$0.00	704526	511165	COTA/DFEMS						
\$0.00	704527	511165	COTA/DFEMS						
\$0.00	704528	511165	COTA/DFEMS						
\$0.00	704529	511165	COTA/DFEMS						
\$0.00	704530	511165	DFEMS/COTA						
\$0.00	704531	511165	DFEMS/COTA						
\$0.00	704532	511165	DFEMS						
\$0.00	704533	511165	DFEMS/COTA						
\$0.00	704534	511165	DFEMS						
\$0.00	704758	511165	COTA						
\$0.00	704535	511165	DFEMS/COTA						
\$0.00	704536	511165	DFEMS/COTA						
\$0.00	704540	511165	DFEMS/COTA						
\$0.00	704545	511165	DFEMS/COTA						
\$0.00	715068	520294	VACCINE CALL CENTER						
\$0.00	715544	518393	VACCINE CALL CENTER						
\$0.00	720902	520293	CHCC						
\$0.00	717054	517312	TF/VAX CC						
\$0.00	717063	517312	VACCINE CALL CENTER						
\$0.00	710748	514532	EOC -ICE MACHINE						
\$0.00	719313	519865	CTF-WV - TINIAN MCATS						
\$0.00	719314	518753	CTF-WV - TINIAN MCATS						
	724476		EOC						

\$0.00	720528	519180	TINIAN VAX OPS						
\$120.00	721601		TINIAN VAX OPS						
\$120.00	721603		TINIAN VAX OPS						
\$240.00	721608		MPC - MASS VAX						
\$120.00	721609		THC - TIQ VAX OPS						
\$120.00	721610		TIQ VAX OPS						
\$0.00	722039	520303	TIQ VAX OPS						
\$120.00	723016		TIQ VAX OPS						
\$120.00	723018		TIQ VAX OPS						
	724005		TINIAN VAX OPS						
	724006		TINIAN VAX OPS						
	724007		TINIAN VAX OPS						
\$3,855,351.00	708484	520667	TASK FORCE-GAR						
\$3,114,000.00	708485		TASK FORCE-GAR						
\$4,006,334.00	719681		KANOA ACS						
\$4,503,744.00	719682		KANOA NCS						
\$3,114,000.00	714940		MARIANAS RESORT						
\$0.00	709269	513696	AIRPORT/KANOA						
	724797		MPC - VAX SITE						
	728743		TASK FORCE - AIRPORT						
	728767		MULTI-PURPOSE CENTER						
\$0.00	699520	508722	ALL AGENCIES						
\$0.00	699827	508722	ABTC/DFEMS/DPL, ETC.						
\$0.00	700439	509096	COTA/DFEMS/PA						
\$0.00	700623	509137	ALL AGENCIES						
\$0.00	700628	509137	CBT/COTA/DFEMS						
\$0.00	700631	509137	COTA/DFEMS/SIA						

\$0.00	700634	509137	ALL AGENCIES						
\$0.00	700641	509137	ALL AGENCIES						
\$0.00	700753	509096	ALL AGENCIES						
\$0.00	700755	509096	ALL AGENCIES						
\$0.00	700763	509096	COTA/DFEMS/PA/OGM						
\$0.00	700768	509096	COTA/PAO/CUST/DFEM						
\$0.00	702576	510320	DFEMS						
\$0.00	702577	510320	DFEMS						
\$0.00	717135	518461	CHCC-LAB TECHS.						
\$0.00	699761	508722	ALL RESPONSE AGENCY						
\$0.00	699182	507921	ALL						
\$0.00	699262	508604	ALL AGENCIES						
\$0.00	699463	508565	ALL						
\$0.00	699471	508565	DPS						
\$0.00	699474	508565	ALL AGENCIES						
\$0.00	699763	508722	ALL						
\$0.00	699765	508722	MR/ABTC/CUS/DFEMS						
\$0.00	699824	508722	DPL/DOC/CU/OTHERS						
\$0.00	699881	508722	DFEMS/CUSTOMS/OTH						
\$0.00	700042	509137	CUSTOM/DFEMS						
\$0.00	700527	509096	DFEMS/OGM/PA/CHCC						
\$0.00	700432	509137	DFEMS/PA/DOF/CHCC						
\$0.00	701105	509401	DFEMS/COTA/CUSTOM						
\$0.00	701109	509401	PA/DFEMS/COTA/OGM						
\$0.00	701121	509401	DFEMS/COTA/PAO/OGM						
\$0.00	701125	509401	DFEMS/COTA/OGM/PAO						
\$0.00	701129	509401	COTA/DFEMS/PA/OGM						
\$0.00	701162	509401	DFEMS/COTA/PA/EOC						

\$0.00	701171	509401	COTA/DFEMS/PA						
\$0.00	701261	509401	COTA/DFEMS/OGM/PA						
\$0.00	701270	509401	DFEMS/CU/OGM/OTHERS						
\$0.00	701279	509401	COTA/DFEMS/OGM/CUS						
\$0.00	701961	509813	COTA/DFEMS/OGM/PAO						
\$0.00	701965	509813	COTA/DFEMS & OTHERS						
\$0.00	701972	509813	COTA/DFEMS/PA/OGM						
\$0.00	701973	509813	DFEMS						
\$0.00	702558	510320	DFEMS						
\$0.00	702572	510320	DFEMS/COTA						
\$0.00	702573	510320	DFEMS						
\$0.00	702574	510320	DFEMS						
\$0.00	704537	511167	DFEMS						
\$0.00	704538	511167	DFEMS						
\$0.00	704541	511167	DFEMS						
\$0.00	704542	511167	DFEMS						
\$0.00	704543	511167	DFEMS						
\$0.00	704544	511167	DFEMS						
\$0.00	704548	511167	DFEMS						
\$0.00	704561	511167	COTA/DFEMS						
\$0.00	704562	511167	COTA/DFEMS						
\$0.00	704563	511167	COTA/DFEMS						
\$0.00	704564	511167	COTA/DFEMS						
\$0.00	704565	511167	COTA/DFEMS						
\$0.00	704566	511167	COTA/DFEMS						
\$0.00	698822	507742	DCCA/EOC						
\$0.00	698824	507742	EOC/DCCA/DFEMS/DLNR						
\$0.00	698826	507742	ALL DEPT/AGENCY						
\$0.00	698825	507742	ALL DEPT/AGENCY						
\$0.00	699180	507921	ALL AGENCIES						

\$0.00	699172	507921	ALL AGENCIES						
\$0.00	701116	509401	CUST/COTA/DFEMS/PAO						
\$0.00	698823	507742	COTA/EOC						
\$0.00	699457	508565	ALL AGENCIES						
\$0.00	704546	511167	DFEMS						
\$0.00	704553	511167	DFEMS						
\$0.00	704759	511167	DFEMS						
\$0.00	704554	511167	DFEMS						
\$0.00	704555	511167	DFEMS						
\$0.00	704557	511167	DFEMS						
\$0.00	704559	511167	DFEMS						
\$0.00	717310	517629	ROTA VAX OPS-2/21/21						
\$0.00	717312	518398	ROTA VAX OPS-02/06/21						
\$537.75	718936		VACCINE OPS -ROTA						
\$0.00	719005	518397	ROTA VACCINE OPS						
\$0.00	699194	CXLD	MARIANAS RESORT						
	728745		TASK FORCE						
\$0.00	720904	519744	CHCC						
\$6,235.00	719298		TF/CHCC-KANOA ACS						
\$0.00	701097	510378	CHCC						
\$5,187.00	702465		CHCC/RHC/THC						
\$0.00	716029	518399	ROTA/TINIAN VAX OPS.						
\$4,381.00	722026		MPC - MASS VAX						
			KANOA ACS						

\$0.00		CXLD	EOC						
\$0.00		CXLD	CHCC						
\$0.00	717793	518400	MARIANAS RESORT						
\$0.00	717794	518400	MARIANAS RESORT						
\$0.00	698786		DE-OBLIGATE						
	724187		MOC ROTA - COVID OPS						
\$181,639.89	717068		CHCC						
\$0.00		CXLD	Combine as per AAG						
\$0.00		CXLD	Combine as per AAG						
\$0.00	717058	517623	ROTA HEALTH CENTER						
\$828.75	702463		EOC						
\$0.00	707739	513057	CHCC AOC						
\$0.00	708520	518858	WAREHOUSE						
\$0.00	718915	520297	MARIANAS RESORT						
\$2,550.00	723731		EOC						
\$0.00	719340	518124	EOC - COVID OPERATIONS						
\$0.00	721285	519301	EOC/ QUARANTINE SITES						
	727001		EOC & ALL SITES						
\$0.00	712483	514503	EOC						
\$0.00	715065	515811	EOC/QUA SITE/CHCC						

\$0.00	709271	514501	EOC						
			TASK FORCE-W.V						
			EOC						
\$0.00	700519	WIRED	CHCC						
\$0.00	709268	513692	WARREN						
\$0.00	709918	514491	TASK FORCE-GAR						
\$0.00	719000	518462	GAR - SA WAREHOUSE						
\$0.00	700038	508906	COVID TASKFORCE						
\$208,080.00	723730		TASK FORCE						
\$0.00	699461	508720	EOC						
\$0.00	718365	519109	VAX CCC RELOC TO ACS						
\$0.00	708400	513602	EOC						
\$0.00	719300	519109	CHCC-VACCINATION SITE						
\$0.00	715719	dup-	CHCC - VACCINE						
\$0.00	717061	520298	CHCC - VACCINE ADS						
	728747		TASK FORCE						
	728751		TASK FORCE						
\$0.00	700808	509080	CHCC						
\$0.00	708097	513173	MARIANAS RESORT						
\$12,900.00	709199	513173	MARIANAS RESORT						
\$0.00	720529	519740	MCATS						
\$0.00	720935	518882	MARIANAS RESORT						
\$0.00	720936	518882	MARIANAS RESORT						
\$0.00	720937	518882	MARIANAS RESORT						

\$35,500.00	722103	520466	MARIANAS RESORT						
\$0.00	720905	519745	CHCC						
\$150.00	698948	510413	EOC-ALL DEPT.						
\$0.00	712019	518858	EOC						
\$0.00	712008	518858	EOC						
	724786		EOC						
	728960		EOC-SA WAREHOUSE						
\$0.00	700594	WIRED	CHCC						
\$0.00	701166	WIRED	CHCC						
\$0.00	699193	510323	ALL AGENCIES						
\$0.00	699004	WIRED	CHCC/pn22209197						
\$2,287,250.00	699092	WIRED	COVID TASKFORCE						
\$741,189.70	699091	WIRED	COVID TASKFORCE						
-\$203,000.00	699090	WIRED	COVID TASKFORCE						
\$0.00	699466	510323	COVID TASKFORCE						
\$0.00	705478	513061	EOC						
\$0.00	705481	513061	EOC-PLG						
\$0.00	705555	513061	EOC						
\$52,750.00	707667		KANOA-ACS /PAT G.						
\$0.00	708580	516065	CHCC						
\$700.00	711049		ACS KANOA						
\$800.00	712532		SA WAREHOUSE						
\$0.00	713611	de-ob	SA WAREHOUSE						
\$362.85	717743		TF/CHCC-KANOAACS						
-\$180,000.00	698646	WIRED	CHCC						
\$0.00	699222	508294	EOC						

\$0.00	699469	508294	CHCC						
\$0.00	699170	513061	CHCC						
\$2,647.20	715798		CHCC-VACCINE SITE						
\$487.80	718920		KANOA QUARANTINE						
\$2,126.00	718921		EOC FINANCE SECTION						
			QUARANTINE SITES						
\$1,636.20	718923		TIQ/ROP VAX CC						
\$0.00	699171	510328	EOC						
\$58,177.00	719677	520668	MARIANAS RESORT						
\$41,730.00	723011	520668	MARIANAS RESORT						
\$652,440.00	728262		MARIANAS RESORT						
\$346,499.00	707004	512400	COVID TF - GAR						
\$0.00	705475	512010	EOC						
\$0.00	719678	518713	TF/VAX/INFOLINE/SARA						
\$0.00	cancelled		VAX CC - ACS						
\$1,379.00	719320		TF CHAIR-W.V						
\$0.00	723012	520346	MCATS/VAX CCC						
\$0.00	723013	520346	MCATS/VAX CC						
\$2,546.80	721396		MARIANAS RESORT						
\$2,583.05	721397		MARIANAS RESORT						
\$2,549.05	721398		MARIANAS RESORT						
\$43,430.00	715936		CHCC-MCATS						
\$0.00	714788	515713	COVID-19 TF CHAIR W.V						
\$0.00	712005	515392	CALL CENTER/SARA						
\$0.00	712006	515701	CALL CENTER/SARA						

\$0.00	712007	515701	CALL CENTER/SARA						
\$0.00	719684	520299	TINIAN VAX TENTS						
\$0.00	704019	510696	COVID TASK FORCE						
\$0.00	707257	512606	KANOA						
\$1,052.72	720348		EOC/QUARANTINE SITES						
\$2,500.00	720533		EOC /QUARANTINE SITES						
\$0.00	698784	507910	KANOA SECURITY						
\$0.00	718543	518403	TINIAN HSEM VEHICLE						
\$0.00	701146	509971	HSEM						
\$0.00	706807	CXLD	EOC						
\$0.00	706811	512405	EOC						
\$0.00	707593	518404	MARIANAS RESORT						
\$0.00	718089	520300	MARIANAS RESORT						
			KANOA						
			MOC TINIAN						
\$0.00	702464	512007	EOC SKID STEER						
\$0.00	705477	512007	TIQ HSEM						
\$0.00	698783	507906	EOC						
\$0.00	698955	507926	EOC/KANOA/MR.						
\$107.80	699469	508936	EOC/KANOA/PIC						
\$599.50	699475		EOC/MOC						
\$0.00	700750	509407	EOC						
\$0.00	701147	519779	DOF-EDP						

\$0.00	701103	509407	COVID 19 COMMS GROUP						
\$0.00	701263	509407	KANOA/PIC						
\$0.00	701275	509814	EOC						
\$0.00	701955	509981	EOC						
\$0.00	701956	509965	EOC						
\$239.75	702468	510371	EOC						
\$0.00	705492	512112	EOC						
\$0.00	705493	512113	EOC						
\$0.00	705494	513054	MR AND CALL CENTER						
\$0.00			CHCC AOC						
\$3,357.90	709919	514500	KANOAACS						
\$0.00	708950	514500	QUARANTINE SITES						
\$0.00	710080	514500	SA WAREHOUSE						
\$21.80	711051	519779	DFEMS KANOA						
\$0.00	712015	519779	SA WAREHOUSE						
\$0.00	713564	519779	EOC						
\$0.00	714090	519779	CALL CENTER-MCATS						
\$0.00	715021	519779	MCATS-VACCINE OPS						
\$0.00	714893	519779	VACCINE CALL CENTER						
\$0.00	714892	519779	VACCINE CALL CENTER						
\$0.00	715576	519779	VACCINE CALL CENTER						
\$0.00	715547	519779	VACCINE SITE						
\$0.00	715550	519734	EOC						
\$0.00	717060	519779	Vax CC/Quarantine						
\$0.00	718564	519734	Vax CC/Quarantine						
\$0.00	718364	519734	VACCINE CALL CENTER						
\$0.00	719310	519734	COVID TEST (DFEMS)						
\$0.00	718568	519734	VAX CC SPN/TIQ/ROP						
\$0.00	719317	719779	RHC VAX CC - ROTA						
\$0.00	719321	519734	MARIANAS RESORT						

\$0.00	719329	519734	EOC/QUA/VAX SITES						
\$0.00	719335	719734	MARIANAS RESORT						
\$0.00	720263	519734	EOC						
-\$401.20	720160	519734	EOC-ACS FOR DFEMS						
\$0.00	720161	519734	EOC-MARIANAS RESORT						
\$0.00	720265	519734	EOC						
\$2,426.10	720526	519734	EOC/QUARANTINE SITES						
\$899.90	720532		TINIAN & ROTA VAX OPS						
\$0.00	720906	519734	QUARANTINE SITES						
\$899.70	722025		MPC - MASS VAX						
\$0.00	722037	520301	MARIANAS RESORT						
	724475		EOC						
	728758		DFEMS - AIRPORT OPS						
	728762		MR/AIRPORT/KANOA						
			KANOA ACS						
			KANOA ACS						
\$0.00	701257	WIRED	KANOA						
\$2,500.00	724015		EOC						
\$0.00	698953	507929	TIQ/ROP MOC'S						
\$0.00		CXLD	MARIANAS RESORT						
\$0.00	699494	508315	COVID TASKFORCE						
\$0.00	699494	508461	COVID TASKFORCE						
\$457,250.00	700696	508971	KANOA						
\$0.00	702470	511322	CHCC						
\$0.00	702471	511322	CHCC						
\$0.00	702472	511322	CHCC						

\$0.00	702473	511322	CHCC						
\$0.00	711461	518405	DFEMS - KANOA						
\$16,400.00	719679	520730	TINIAN & ROTA PPE'S						
\$0.00	699024	507925	TIQ TENTS.						
\$0.00	699183	508613	HSEM/RHC						
\$0.00	699464	508613	CHCC						
\$0.00	700048	508934	EOC						
\$328,698.63	698606	509216	COVID TASKFORCE						
\$24,543.60	699384	509216	COVID TASKFORCE						
\$0.00	717306	517265	CHCC-WARREN						
\$0.00	717307	517265	CHCC-WARREN						
\$0.00	719336	520302	MARIANAS RESORT						
	725481		MARIANAS RESORT						
\$0.00	699495	508316	CHCC						
			GAR						
\$556,978.62	707001	518459	MARIANAS RESORT						
\$2,303,373.56	708486		TASK FORCE-GAR						
\$2,303,373.56	714941		KANOA RESORT ACS						
\$2,303,373.56	719683		TASK FORCE						
	727522		TASK FORCE						
\$0.00	701214	509974	CHCC-SNS						

\$0.00	717442	517410	EOC						
	724799		EOC						
\$0.00		CXLD	CHCC -WARREN						
\$0.00	698844	507900	MARIANAS RESORT						
\$0.00	699176	CXLD	MARIANAS RESORT						
\$0.00		OGM	MARIANAS RESORT						
\$0.00	713408	515618	MARIANAS RESORT						
\$0.00	715721	518406	MARIANAS RESORT						
\$0.00	710088	513847	MARIANAS RESORT						
\$0.00		cxld	MARIANAS RESORT						
\$0.00	720900	520304	MR/MCATS/KANOA						
\$0.00		OGM	MARIANAS RESORT						
\$0.00		OGM	MARIANAS RESORT						
\$0.00	720903	519743	CHCC						
\$0.00	698510	507558	CHCC						
\$0.00	714087	514011	CHCC						
\$0.00	705933	512107	CHCC						
\$0.00	706808	514011	CHCC AOC						
	724787		CHCC						
	724788		CHCC						
\$0.00	700644	509093	CHCC						
\$0.00	702475	509975	CHCC						

\$0.00	705556	509975	EOC-CHCC						
\$0.00	699178	508612	ROP-RHC						
\$0.00	718566	518408	ROTA MOC						
			TASK FORCE-MOC ROP						
\$0.00	698923	WIRED	ALL AGENCIES						
\$0.00	698924	WIRED	ALL AGENCIES						
\$0.00	699706	WIRED	MED. REF. GUAM						
\$1,408,700.00	699519	WIRED	COVID TASKFORCE						
\$5,712.00	722036		MPC - MASS VAX						
CXLD BY GAR			MARIANAS RESORT						
\$0.00	699174	CXLD	MARIANAS RESORT						
\$0.00		cxld	MARIANAS RESORT						
\$31,674.50	709591	513172	MARIANAS RESORT						
\$139,360.00	719001	518457	MARIANAS RESORT						
	728754		MULTI-PURPOSE CENTER						
\$411.00	719334		ACS - DFEMS						
\$0.00		CXLD	DE-OBLIGATE						
\$0.00	699006	507911	DPS						
\$0.00	701260	509968	EOC						
\$0.00	706800	513264	EOC						
\$0.00	708398	513264	EOC WAREHOUSE						
\$0.00	708522	DE-OBLIGATE	WAREHOUSE						
\$0.00	708528	513264	EOC-WAREHOUSE						
\$0.00	708952	513264	EOC						
\$0.00	712014	518409	SA WAREHOUSE						
\$0.00	712632	518409	MARIANAS RESORT						

\$55.50	713566		MARIANAS RESORT						
\$0.00	714942	517181	SA WAREHOUSE						
\$0.00	714943	4973523	CUSTOMS ROTA						
			GAR						
\$0.00	698973	512022	EOC-ALL DEPT.						
\$3,245.00	699476		DFEMS						
\$27.00	709909	514632	EOC						
\$0.00	711047	514632	DFEMS KANOA						
\$0.00	698509	507908	CNMI EOC						
\$0.00	698516	507746	EOC						
\$0.00	698785	507905	DOC ID PRINTER						
\$0.00	699020	509964	MR-COMMS						
\$0.00	699056	508618	EOC						
\$0.00	701148	509409	MOC-ROTA						
\$0.00	701150	509409	MOC-ROTA						
\$0.00	701117	509409	EOC						
\$0.00	701126	514499	CHCC-RHC & THC						
\$475.00	701262	509816	EOC						
\$0.00	705484	512009	EOC						
\$0.00	705485	512009	EOC						
\$0.00	715019	518410	MCATS-VACCINE OPS						
\$0.00	715020	518410	MCATS-VACCINE OPS						
\$0.00	715545	518410	CHCC VACCINE						
\$0.00	715720	518410	CHCC-VACCINE SITE						
\$0.00	718840	518410	VACCINE CALL CENTER						
\$120.00	718841		AOC-VACCINE						
\$508.00	719315		VAX CC-MCATS						
\$0.00	719338	518455	EOC FINANCE SECTION						

\$2,500.00	720524		EOC/QUARANTINE SITES						
\$420.00	722030		EOC-FINANCE SECTION						
\$338.00	723741		SA WAREHOUSE						
\$1,092.00			DFEMS - AIRPORT OPS						
			KANOA QUARANTINE						
			ALL SITES						
			MARIANAS RESORT						
\$0.00	719311	519736	QUARANTINE SITES						
\$0.00	720022	519736	EOC/QUARANTINE SITES						
\$0.00	720527	519736	EOC /QUARANTINE SITES						
\$0.00	722038	520306	MR/KANOA						
\$5,000.00	723735		MR, KR, MPC, MCATS						
\$625.00	723739		MR, KR, MPC, MCATS						
\$0.00	698515	507560	EOC-ALL INVOLVE						
\$0.00	698957	507927	EOC						
\$0.00	699019	507927	EOC-KANOA						
\$0.00	699185	508617	EOC						
\$0.00	699187	508620	KANOA/PIC/ALL						
\$0.00	699459	508620	EOC-ALL DEPT.						
\$569.00	699479	510862	EOC						
\$0.00	709270	514631	QUARANTINE SITES						
\$0.00	711039	514631	EOC-ICE						
\$0.00	711044	514631	MARIANAS RESORT						
\$0.00	712021	518411	KANOA/MAR RESORT						
\$0.00	714939	516050	QUARANTINE SITE/MCATS						
\$0.00	717134	517245	KANOA/MRESORT/VAX						
\$0.00	717059	517245	MARIANAS RESORT						
\$0.00	717066	517245	MARIANAS RESORT						
			EOC						

			EOC/QSITES/SITE						
\$0.00	707594	513175	EOC-ROYAL BICS CONT.						
\$0.00	715718	518412	CHCC - VACCINE						
\$0.00	717062	dup-21-180	CHCC - VACCINE ADS						
	728744		TASK FORCE						
\$0.00			CHCC						
\$0.00			CHCC						
\$0.00	701951	509967	EOC						
\$0.00	698845	507909	EOC/DOC-ID CARDS						
\$1,795.00	719002		VAX OPS PERSONNEL						
	728782		EOC						
\$2,100.00	728774		CHCC						
\$4,000.00	728776		CHCC						
\$0.00	699021	507924	CHCC						
\$0.00	701152	509394	CHCC						
\$0.00	706813	512401	CHCC						
\$0.00	706814	512401	CHCC						
\$0.00	706815	512401	CHCC						
\$0.00	719686	518846	TF CHAIRMAN WARREN V.						
\$0.00	719687	518846	TF CHAIRMAN WARREN V.						
\$0.00	719688	518846	TF CHAIRMAN WARREN V.						
\$0.00	719689	518846	TF CHAIRMAN WARREN V.						
\$0.00	719690	518846	TF CHAIRMAN WARREN V.						

\$0.00	722975	522439	CHCC						
\$0.00	728769	522439	TASK FORCE						
\$0.00	728778	522439	TASK FORCE CHAIR-TIQ						
\$0.00	728779	522439	TASK FORCE CHAIR-ROTA						
			TASK FORCE						
			TASK FORCE						
			TASK FORCE						
			TASK FORCE						
			TASK FORCE						
			PIC QUARANTINE SITE						
			PIC QUARANTINE SITE						
\$0.00	701149	509815	CHCC						
\$0.00	703593	512106	COVID19 TASK FORCE						
\$0.00	709272	51369	COVID TF-WARREN						
\$0.00	712020	517383	KANO/MAR RESORT						
\$0.00	699458	508610	EOC - HSEM						
\$0.00	701123	509972	ABTC						
\$1,123.00	728772		EOC-WAREHOUSE						
	728764		EOC						
\$760.00	728777		EOC						
\$0.00	708102	513524	EOC						
\$0.00	708397	513524	EOC						
\$0.00	708524	513524	EOC45-43						
\$0.00	711038	518413	EOC						
\$0.00	711042	518413	EOC						
\$440.00	719840		EOC - LP#:46-53 F&A						
\$424.00	719841		SA WAREHOUSE LP#:46-00						
\$600.00	722028		DFEMS KANO RESORT						
\$3,425.00									

\$0.00	701558	509257	DFEMSWARREN						
\$0.00	701559	509257	DFEMSWARREN						
	728752		TASK FORCE						
\$0.00	700620	509411	EOC-WAREHOUSE						
\$0.00	698922	507749	CHCC						
\$48,937.18	699223	508614	COVID TASKFORCE						
\$0.00	698921	507749	CHCC						
\$0.00	699189	507920	CHCC						
\$0.00	699460	508614	CHCC						
\$0.00	699820	508721	CHCC						
\$0.00	699773	508721	CHCC						
\$0.00	699774	508721	CHCC						
\$0.00	699825	508721	CHCC						
	728755		TIQ						
			TASK FORCE CHAIR						
\$0.00	707591	518414	MARIANAS RESORT						
	712642	516335	CHCC PARKING LOT						
\$0.00	705429	512404	CHCC PARKING LOT						
\$0.00	714091	518154	CALL CENTER-MCATS						
\$0.00	714909	518154	VACCINE REGISTRATION						
\$5,988.80	719297		VAX REGIS-AIRPORT						
\$9,998.00	715540		TF/CHCC-KANOAACS						
\$0.00	715023	518154	TF/CHCC-KANOAACS						
\$0.00	715024	518154	TF/VAX REGISTRATION						
\$2,713.75	715025		TF/VAX CC						

\$0.00	719299	519748	VACCINE REGISTRATION						
\$0.00	715876	518424	VACCINE DATA ENTRY						
\$2,420.00	718937		VAX CC-MCATS						
\$2,425.00	719303		VAX CC-MCATS						
\$0.00	719304	518456	VAX CC-MCATS						
\$16,585.00	719312		VAX CCC RELOC TO ACS						
\$0.00	719685	519748	CHCC AOC						
\$2,500.00	720523		EOC/QUARANTINE SITES						
\$1,920.00	709920	515938	EOC						
\$0.00	699468	509406	DOC						
\$0.00	CXLD	CXLD	DFEMS						
\$0.00	701096	509817	CHCC						
\$0.00	701099	512399	CHCC						
\$0.00	701127	509817	CHCC-RHC & THC						
\$2,159.64	701953	512111	EOC						
\$0.00	708947	513694	DFEMS						
\$0.00	706796	513056	DFEMS/CBT AIRPORT						
\$0.00	705487	512111	EOC						
\$0.00	706799	513056	COVID19 TASK FORCE						
\$8,455.00	704567		CTF-AIRPORT						
\$0.00	706806	513056	DCCA-MASS CARE						
\$0.00	708479	513056	AIRPORT-CBT						
\$0.00	708480	513056	AIRPORT-CBT						
\$0.00	708481	513694	AIRPORT-CBT						
\$0.00	708482	513694	AIRPORT-CBT						
\$0.00	712634	515938	EOC						
\$0.00	712635	515938	EOC-FINANCE						
\$230.34	713567		MARIANAS RESORT						
\$0.00	711041	515938	EOC						

\$0.00	702578	510151	CBT/COTA						
\$0.00	702583	509991	COTA/CBT SIA						
\$0.00	702586	509991	CBT/COTA						
\$0.00	704550	511169	CBT/COTA						
\$0.00	704552	511169	CBT / COTA						
\$0.00	704558	511169	COTA/CBT						
\$0.00	699264	508568	EOC-HSEM						
\$0.00	700632	509218	EOC						
\$0.00	702575	510151	EOC						
\$0.00	718935	518418	VAX OPS THC						
\$0.00	718544	518418	VACCINE OPS - TINIAN						
\$0.00	719006	518418	TINIAN VAX OPERATION						
\$0.00	719007	518418	TINIAN VAX OPERATION						
\$240.00	720023		TINIAN VAX OPS						
\$0.00	701272	509397	TIQ CBT @THC						
\$0.00	717067	517358	TIQ VAX OPS.-02-14-15/21						
\$0.00	718929	518418	TINIAN VACCINE OPS						
\$840.00	723369		TASK FORCE						
	725478		MARIANAS RESORT						
\$0.00	699760	508723	DPS						
\$0.00	719003	518454	VAX OPS - THC						
\$0.00	720530	519738	TINIAN VAX OPS						
\$364.80	721864		TIQ VAX OPS						
\$364.80	723737		TIQ VAX OPS						
	724791		TINIAN VAX OPS						

	724792		TINIAN VAX OPS						
\$0.00	701273	509408	TIQ CBT @THC						
	724790		TINIAN MOC-COVID OPS						
\$478.50	719302		TINIAN VAX OPERATION						
\$0.00	699177	508611	TIQ-MOC						
\$0.00	CXLD		THC/CHCC						
\$0.00	700769	509095	COVID TASKFORCE						
\$0.00	702579	510318	DFEMSWARREN						
\$0.00	CXLD		MOC TIQ						
\$0.00	699058	507928	MOC-TINIAN						
\$0.00	717311	518153	ROTA VAX OPS						
\$0.00	CANCELLED		QUARANTINE PORTAL						
\$0.00	717309	518416	ROTA VAX OPS-2/20/21						
\$0.00	718930	518416	ROTA VACCINE OPS						
\$0.00	719054	518416	MOC-PPE OPS/MOVEMENT						
\$0.00	719009	518833	RHC VAX OPERATION						
\$0.00	706817	512413	DOF						
\$0.00	700039	508960	EOC						
\$0.00	699764	508725	EOC						
\$0.00	669775	508725	PA/EOC						
\$0.00	700041	508960	PA/EOC						
\$0.00	699823	508725	PA/EOC						
\$0.00	699829	508725	PA/EOC						
\$0.00	699830	508725	EOC						

\$0.00	700527	508960	EOC						
\$0.00	700045	508960	EOC						
\$0.00	700434	509139	EOC						
\$0.00	700435	509139	EOC						
\$0.00	700624	509139	EOC						
\$0.00	700627	509139	EOC						
\$0.00	700630	509097	EOC						
\$0.00	700635	509139	EOC						
\$0.00	700642	509139	DOF						
\$0.00	700756	509097	COVID-19 COMMS/DOF						
\$0.00	700764	509097	CHCC COMMS/DOF						
\$0.00	700767	509097	DOF						
\$0.00	701108	509400	COVID19 COMMS						
\$0.00	701115	509400	SIA TESTING SITE/COMMS						
\$0.00	701122	509400	S.I.A CBT						
\$0.00	701130	509400	S.I.A CBT						
\$0.00	701131	509400	S.I.A CBT						
\$0.00	701168	509400	S.I.A						
\$0.00	701172	509400	S.I.A CBT						
\$0.00	701269	509400	S.I.A TESTING SITE						
\$0.00	701957	509818	S.I.A. TESTING SITE						
\$0.00	701960	509818	S.I.A. TESTING SITE						
\$0.00	701963	509818	S.I.A TESTING SITE						
\$0.00	701971	509818	S.I.A TESTING SITE						
\$0.00	702562	510321	COTA						
\$0.00	702564	510321	COTA						
\$0.00	702566	510321	COTA						
\$0.00	702567	510321	COTA						
\$0.00	702568	510321	COTA						
\$0.00	704539	511170	COTA						

\$110.00	722104		CHCC								
\$659.00	723999		EOC FINANCE SECTION								
	724004		DFEMS KANOA								
	724474		DFEMS								
	729101		EOC								
\$110.00	728773		KANAO								
\$0.00	720984	518922	ROTA VAX OPS								
	728760		TASK FORCE								
\$0.00	710744	514490	CHCC-KOREAN								
\$0.00	713407	518415	CHCC-SOLG LAB TECH	NOT PROCESSED YET-RECEIVED PACKAGE 08/30/21							
\$1,118.80	715119		CHCC-SOLG LAB TEAM								
\$3,120.00	722974		VACCINE OPS-TINIAN								
\$1,009.50	709921	514497	EOC								
	728756		EOC - SA WAREHOUSE								
\$0.00	699465	508609	HSEM								
\$0.00	699477	509094	HSEM								
\$0.00	701093	509973	HSEM								
\$0.00	701145	509973	KANOA Q-SITE								
\$0.00	705482	512008	HSEM/EOC								
\$0.00	705486	512008	EOC-FINANCE								
\$0.00	707595	513693	EOC-Kanoa Security use								
\$0.00	708100	513693	EOC-TACOMA LP#43-50								
\$1,930.00	708103	513693	EOC								
\$302.00	715575		EOC-WAREHOUSE								
\$636.00	718913		EOC - LP#: 41-42								

\$75.00	718919		DFEMS - MR						
\$60.00	719307		DFEMS DODGE LP#44-10						
\$270.00	719333		SA WAREHOUSE						
\$190.00	719842		MARIANAS RESORT						
\$305.00	720016		EOC FINANCELP#44-85						
\$80.00	720264		EOC						
\$55.00	722031		MARIANAS RESORT						
\$55.00	722032		SAIPAN AIRPORT						
\$75.00	722105		KANOA ACS						
	725479		DFEMS						
	727014		EOC						
\$0.00	699181	DE-OB	MARIANAS RESORT						
\$0.00	702736	509989	COVID TASK FORCE						
\$0.00	702737	509989	COVID TASK FORCE						
\$0.00	704356	511906	COVID TASK FORCE						
\$0.00	708224	513690	CHCC						
\$0.00			duplicate as per F&A						
\$0.00	710079	514485	CHCC						
\$0.00	cxld		CHCC						
\$100,000.00	712234	515930	CHCC						
\$80,000.00	713155	245368	CHCC						
\$0.00	712633	515930	CHCC						
\$130,000.00			TASK FORCE C/O GAR						
			GAR						
			GAR						
	726436		EOC						
\$0.00	699480	508607	CHCC						

\$0.00	702460	509977	CHCC-MSO						
\$0.00	705479	512108	CHCC						
\$0.00	706804	512403	CHCC AOC						
\$0.00	706809	512403	CHCC AOC						
\$0.00	707590	513144	CHCC						
\$0.00	708527	513144	CHCC						
\$0.00	708529	513144	CHCC						
\$0.00	709925	519890	COVID TF-WARREN						
\$0.00	711037	519890	CHCC						
\$0.00	710745	519890	CHCC						
\$0.00	710746	519890	CHCC						
\$0.00	711046	dup-20-0641	CHCC						
\$0.00	711462	519890	CHCC						
\$0.00	712016	dup-21-043	CHCC						
\$0.00	714088	519890	CHCC						
\$0.00	714089	dup-21-058	CHCC						
\$0.00	715541	519890	CHCC						
\$0.00		dup21-092	CHCC						
\$945.00	723010		CHCC						
\$0.00		DUP-21-096	CHCC						
\$0.00		CXLD	CHCC						
\$2,200.00	718911		DFEMS						
\$0.00	716209	519890	CHCC						
\$0.00	716210	519890	CHCC						
\$0.00	718924	519890	DFEMS KANOA						
	724571		EOC-FINANCE & LOGS SEC						
\$900.00	728771		CHCC-DWAYNE DAVIS						
\$0.00	719305	519890	CHCC- (2 VEHICLE)						
\$0.00	719306	519890	PPE/PAX VAN - DFEMS						
\$0.00		dup-21-0268	CHCC						

\$0.00	719309	519890	CHCC-LP#AFS-892/AFM-602						
\$0.00	721605	519739	EOC						
\$0.00	721606	519739	VAX OPS - DFEMS						
\$1,365.00	723732		SA WAREHOUSE						
\$0.00	699188	508608	EOC-CHCC						
\$0.00	701950	509819	CHCC CARGO						
\$0.00	701151	509976	HSEM						
\$0.00	712040-OC	514618	CHCC PARKING LOT						
	712081-OC								
\$0.00		CXLD	CHCC PARKING LOT						
\$0.00	717596	517631	TF CHAIR W.V - TIQ VAX						
\$0.00	715722	518724	TF CHAIR W.V - TIQ VAX						
\$63,999.00	719318		TF CHAIR W.V - ROTA VAX						
	728768		EOC						
			RHC/THC						
\$0.00	698518	507563	EOC-ALL INVOLVE						
\$0.00	701952	509978	COVID19 COMMS						
\$0.00	715877	519730	ROTA VAX OPERATION						
\$0.00	717064	519730	ROTA VAX OPS						
\$0.00	719337	519730	MARIANAS RESORT						
\$0.00	706797	512401	CHCC-WARREN						
\$0.00	698512	507561	JDU-KAGMAN						
\$0.00	698782	507899	MARIANAS RESORT						
\$0.00	707597	513017	MARIANAS RESORT						
\$0.00	708099	513017	MARIANAS RESORT						
\$0.00	709926	511483	COVIDTF-GERALD						

\$0.00	710082	511483	MARIANAS RESORT						
\$0.00	710083	511483	MARIANAS RESORT						
\$0.00	710295	511483	MARIANAS RESORT						
\$0.00	710084	511483	MARIANAS RESORT						
\$0.00	710085	511483	MARIANAS RESORT						
\$0.00	710086	511483	MARIANAS RESORT						
\$0.00	712003	719780	MARIANAS RESORT						
\$0.00	712004	519780	MARIANAS RESORT						
\$0.00	717597	519780	MARIANAS RESORT						
\$31,680.00	719316		MARIANAS RESORT						
\$0.00	718565	519780	MARIANAS RESORT						
\$0.00	718567	519780	MARIANAS RESORT						
\$0.00	718545	519780	MARIANAS RESORT						
\$0.00	718546	519780	MARIANAS RESORT						
\$2,640.00	719323		MARIANAS RESORT						
\$2,640.00	719324		MARIANAS RESORT						
\$2,480.79	719325		MARIANAS RESORT						
\$660.00	719326		MARIANAS RESORT						
\$2,640.00	719327		MARIANAS RESORT						
\$2,640.00	719328		MARIANAS RESORT						
\$840.00	720531		MARIANAS RESORT						
\$2,640.00	721283		MARIANAS RESORT						
\$2,640.00	721284		MARIANAS RESORT						
\$30,878.00			MARIANAS RESORT						
	724186		MARIANAS RESORT						
	729102		MARIANAS RESORT						
	728968		MARIANAS RESORT						
	728969		MARIANAS RESORT						
			KANOA ACS						

\$0.00	698974	WIRED	CHCC						
\$0.00	699055	WIRED	CHCC						
\$0.00	699455	WIRED	COVID TASKFORCE						
\$0.00	699165	WIRED	COVID TASKFORCE						
\$0.00	699433	WIRED	COVID TASKFORCE						
\$0.00	699711	WIRED	COVID TASKFORCE						
\$0.00	699712	WIRED	COVID TASKFORCE						
\$0.00	700893	WIRED	COVID19 TASK FORCE						
\$0.00	709924	514137	MARIANAS RESORT						
\$0.00	713608	515810	MARIANAS RESORT						
\$0.00	717133	517447	MARIANAS RESORT						
\$0.00	717308	517447	MARIANAS RESORT						
\$0.00	719322	519291	MARIANAS RESORT						
\$0.00	719371	519291	MARIANAS RESORT						
\$0.00	719339	519291	MARIANAS RESORT						
\$1,728.00	723734	520474	MARIANAS RESORT						
\$576.00	723736	520474	MARIANAS RESORT						
\$547.00	723738	520474	MARIANAS RESORT						
	726504		MARIANAS RESORT						
	728761		MARIANAS RESORT						
	728765		MARIANAS RESORT						
\$7,969.02	714086		EOC						
\$15,704.28	716837		TIQ/ROP VAX CC						
			CHCC						
\$2,641.26	728770		EOC						
\$1,050.59	699435	514487	EOC						
\$0.00	698790	508296	KANOA SECURITY						

	NAME	EMPLOYEE #:	DOB	HR WAGE	START DATE	END DATE	Renewal start date	EXPIRATION	DETAILED LOCATION
1	AGUON, DAELINA TEREGEYO	774588	12/10/95	\$16.00	12/16/20	06/15/21	06/16/21	12/31/21	SARA ALERT
2	BIADO, CARRIZA CAMILLE D.	597908	9/19/90	\$16.00	12/16/20	06/15/21	06/16/21	12/31/21	LWA
3	BORJA, JOSEPH JOHN JR.	960247	3/31/96	\$13.00	12/26/20	06/15/21	06/16/21	12/31/21	INFOLINE-KANOA
4	CAMACHO, NATHAN	1029352	9/8/98	\$13.00			06/16/21	12/31/21	INFOLINE-KANOA
5	CAMACHO, SOLEDAD CECILIA A.	961546	8/6/01	\$16.00	12/26/20	06/15/21	06/16/21	12/31/21	LWA
6	CASTRO, PEARL BABAUTA	311134	9/27/83	\$13.00	12/26/20	06/15/21	06/16/21	12/31/21	MARIANAS RESORT
7	CEPEDA, EMELSHA ALDAN	1029350	11/22/01	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	SARA ALERT
8	CRUZ, ELOY BERNARD	960246	2/22/94	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	KANOA QUARANTINE
9	DELA CRUZ, JOHN JR.	961812	1/4/02	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	INFOLINE-KANOA
10	DELOS REYES, JACOB B.	1099388	3/16/94	\$13.00			05/14/21	12/31/21	EOC - LOGISTIC SEC
11	DIAZ, ANN MARGARET CAMACHO	1029351	1/30/93	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	INFOLINE-KANOA
12	DIAZ, JOSHUA SABLAN	477850	6/1/85	\$13.00			05/18/21	12/31/21	KANOA QUARANTINE
13	DIAZ, NICOLE ASHELEY E.	963552	1/3/98	\$13.00	03/08/21	06/15/21	06/16/21	12/31/21	MOC/THC TINIAN
14	GUERRERO, HOPE JULIANA	1029385	6/10/02	\$13.00	12/26/20	06/15/21	06/16/21	12/31/21	INFOLINE-KANOA
15	ITO, KAREN STEPHANNE L.	1029354	3/27/93	\$16.00	01/04/21	06/15/21	06/16/21	12/31/21	LWA
16	LIBUNAO, GERLYN ROSE M.	1029356	10/5/93	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	INFOLINE-KANOA
17	LIFOIFOIL, KOBE	1009046	3/8/01	\$13.00			08/15/21	02/14/22	MARIANAS RESORT
18	MAGOFNA, HEIDI GARDE	519974	4/12/90	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	EOC-F&A SECTION
19	MAGOFNA, JOELYN LIETO	555075	11/5/86	\$16.00	12/26/20	06/15/21	06/16/21	12/31/21	LWA
20	MARATITA, DOLORES ALDAN	103818	9/17/74	\$13.00	03/08/21	06/15/21	06/16/21	12/31/21	MOC/THC TINIAN
21	MARATITA, JOY MALSOL	961819	12/31/74	\$13.00			05/18/21	12/31/21	EOC-LOGS SECTION
22	MASAHARU, POLAND JR.	1029359	8/24/95	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	INFOLINE-KANOA
23	MEYERS, NICOLE QUITUGUA	855786	12/12/99	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	MARIANAS RESORT
24	OGO, JESSELEO TAIMANAO	907082	10/13/91	\$13.00	12/26/20	06/15/21	06/16/21	12/31/21	MCATS
25	POLIG, DONNA ALDAN	1029357	12/15/97	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	INFOLINE-KANOA
26	RAMANGMOU, JODIAN SABLAN	1009044	8/25/95	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	EOC-F&A SECTION
27	REYES, ESTEANNA M.	1029361	7/25/02	\$16.00	12/16/20	06/15/21	06/16/21	12/31/21	LWA
28	REYES, JR. JOAQUIN SALAS	697456	7/5/91	\$13.00	12/26/20	06/15/21	06/16/21	12/31/21	MARIANAS RESORT
29	REYES, THOMAS D.	1029355	3/22/96	\$13.00	12/16/20	06/15/21	06/16/21	12/31/21	INFOLINE-KANOA
	NAME	EMPLOYEE #:	DOB	HR WAGE	START DATE	END DATE	EFFECTIVE	EXPIRATION	DETAILED LOCATION

CNMI EMERGENCY OPERATION CENTER COVID-19 OPERATIONS SUPPORT PERSONNEL

	SAIPAN	# OF STAFF		ROTA	# OF STAFF		TINIAN	# OF STAFF
1	CNMI HSEM	37	1	MOC - ROTA	3	1	MOC - TINIAN	3
2	CUSTOMS	3	2	COVID-19 OPS SUPPORT	1	2	COVID-19 OPS SUPPORT	2
3	DEPT. OF CORRECTION	1	3	DPS	24	3	DPS	5
4	HPO	1	4	DFEMS	10	4	WIA	3
5	LT. GOV'S OFC.	1	5	WIA	2			
6	DFEMS -KANOA	16						
7	DFEMS - MR	17						
8	COMMERCE	5						
9	DCCA	3						
10	WIA	27						
11	COVID-19 OPS SUPPORT	38						
12	MULTI-PURPOSE	3						
13	MOS	4						
	TOTAL PERSONNEL	156		TOTAL PERSONNEL	40		TOTAL PERSONNEL	13
TOTAL PERSONNEL (SAIPAN, ROTA, TINIAN) = 209								
Note: Personnel number as of PP#13								

CNMI EMERGENCY OPERATION CENTER COVID 19 ACTIVATED PERSONNEL
