

Re: Messages & Communications Doc. No. 38GL-26-2331 through 2335.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Thu 5/14/2026 12:21 PM
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
Voice: (671) 472-3465/3460 Fax: (671) 472-3524
guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Wednesday, May 13, 2026 3:20 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2331 through 2335.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2331 through 2335** for processing:

| | | | |
|---|--------------|---|--|
| ✓ | 38GL-26-2331 | Civil Service Commission | Board Meeting Packet for May 12, 2026* |
| ✓ | 38GL-26-2332 | Department of Public Health and Social Services | Guam Board of Barbering and Cosmetology Board Meeting Packet for May 4, 2026 and reconvened on May 11, 2026* |
| ✓ | 38GL-26-2333 | Office of the Governor of Guam | Prior Year Obligations to pay Monster Auto Corp. dba Guam Auto Spot in the total amount of \$841.08* |
| ✓ | 38GL-26-2334 | Office of Public Accountability - Guam | Acting Administrator Designation of Vincent Duenas, for the Office of Public Accountability from May 13, 2026 to May 20, 2026* |
| ✓ | 38GL-26-2335 | Mayors Council of Guam | Prior Years Obligations to pay Various Vendors in the total amount of \$78,384.92.* |

Kindly reply to this email.



Si Yu'os ma'åse'.

Kamarin J. A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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38th Committee On Rules <committeeonrules@guamlegislature.gov>

Messages and Communications 38GL-26-2335.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, May 13, 2026 at 10:11 AM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2335

| | | |
|--------------|------------------------|--|
| 38GL-26-2335 | Mayors Council of Guam | Prior Years Obligations to pay Various Vendors in the total amount of \$78,384.92. |
|--------------|------------------------|--|

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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38GL-26-2335.pdf
2860K

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Wed, May 13, 2026 at 10:24 AM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you



Si Yu'os ma'åse',

Kamarin J. A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Mayors' Council of Guam

Konsehelon Mahet Guahan

38GL-26-2335

**OFFICE OF THE SPEAKER
FRANK F. BLAS JR.**

May 12, 2026

MAY 13 2026

Time: 9:20 AM
Received: MOY

MEMORANDUM

To: Speaker, 38th Guam Legislature
Subject: Prior Year Obligation – Certification of Invoices

Buenas yan Hafa Adai! The Mayors' Council of Guam is processing \$425,147.46 an estimated total of prior year obligations, of which \$346,762.54 has been submitted to Department of Administration for payment and \$78,384.92 is in the review and reconciliation process within our office. The request to process Prior Year obligations is necessary to remit payment for expenses incurred in previous years and were previously submitted to be encumbered in the American Rescue Plan Act (ARPA) during Fiscal Years 2022, 2023 and 2024. On February 2026 our office was notified that the ARPA Account was re-opened and monies were made available.

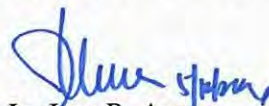
This is to certify that the enclosed invoices are true and correct and that sufficient obligation exists. The undersigned also acknowledges that the goods/services specified have been received and/or rendered and payments have not been made. We are requesting that payment be made from the ARPA Account (Account No. [REDACTED]), which was allocated to Mayors' Council of Guam in FY 2022.

The following invoices listed below were submitted to Department of Administration for the following reasons:

- Other: Purchase Orders de-encumbered by Department of Administration without payment invoices.

Invoices herewith are reported to the Department of Administration for their full awareness of the outstanding liabilities of Government of Guam. The department further acknowledges that these invoices will be under the review of the Director of Administration and authorization of payment will be ratified if deemed appropriate.

Thank you for your attention regarding this matter. If you or your staff have any additional questions, please contact our office at (671) 477-8461.


JoyJean R. Arceo
Executive Director

Attachments
(see attached invoice listings)

cc: File/Chrono



38GL-26-2335
Messages and Communications
RECEIVED
COMMITTEE ON RULES
May 13, 2026
10:11 a.m.
Kamaria Nelson



P.O. Box 786, Hagåtña, Guam 96932
Office: (671) 472-6940 / (671) 477-8461 Fax: (671) 477-8777
E-Mail: mcogadmin@teleguam.net

Prior Year Obligations

Invoices being processed

Agana Heights

| Vendor | PO/DP | Inv. # | Inv. Amount |
|--------|------------|--------|-------------|
| Benson | P222801351 | 885724 | \$ 53.97 |
| Benson | P222801351 | 887379 | \$ 14.49 |

Barrigada

| Vendor | PO/DP | Inv. # | Inv. Amount |
|------------|------------|--------|-------------|
| Hao Lin Ju | P222803647 | 49441 | \$ 65.00 |
| Hao Lin Ju | P222803647 | 49461 | \$ 185.00 |

Chalan Pago-Ordot

| Vendor | PO/DP | Inv. # | Inv. Amount |
|--------|------------|---------|-------------|
| UMS | P232820031 | 2023-04 | \$ 4,125.00 |
| UMS | P232820031 | 2023-02 | \$ 2,750.00 |

Dededo

| Vendor | PO/DP | Inv. # | Inv. Amount |
|------------------------|------------|--------|-------------|
| National Office Supply | P242805230 | 220159 | \$ 461.20 |
| National Office Supply | P242805230 | 220648 | \$ 496.42 |

Hågat

| Vendor | PO/DP | Inv. # | Inv. Amount |
|--------------------------|------------|------------|-------------|
| SK Inc. dba SK Logistics | P222820234 | RS2022-120 | \$ 450.00 |

Hagåtña

| Vendor | PO/DP | Inv. # | Inv. Amount |
|--------|------------|----------|-------------|
| UMS | P222807649 | 2022-081 | \$ 1,800.00 |

Humåtak

| Vendor | PO/DP | Inv. # | Inv. Amount |
|--------|------------|----------|-------------|
| UMS | P222820620 | 2022-082 | \$ 3,420.00 |

Inalåhan

| Vendor | PO/DP | Inv. # | Inv. Amount |
|--------------------------|------------|------------|--------------|
| SK Inc. dba SK Logistics | P222820037 | RS2022-099 | \$ 6,000.00 |
| SK Inc. dba SK Logistics | P222820037 | RS2022-126 | \$ 3,800.00 |
| SK Inc. dba SK Logistics | P222820037 | RS2022-127 | \$ 11,200.00 |
| UMS | P212820406 | 2021-026 | \$ 2,760.00 |

Prior Year Obligations
Invoices being processed

| | | | | |
|------------------------|------------|---------|----|----------|
| National Office Supply | P232809190 | T-19782 | \$ | 172.99 |
| VP Services | P232809142 | 863753 | \$ | 1,500.00 |
| Benson | P222809588 | 955533 | \$ | 409.98 |

Malesso'

| Vendor | PO/DP | Inv. # | | Inv. Amount |
|------------|------------|--------|----|-------------|
| Benson | P242810366 | 562786 | \$ | 1,124.99 |
| Benson | P242810366 | 561348 | \$ | 1,777.54 |
| Benson | P242810366 | 554103 | \$ | 625.63 |
| Benson | P242810366 | 741133 | \$ | 1,096.87 |
| Benson | P242810366 | 546143 | \$ | 1,936.73 |
| Benson | P242810366 | 536955 | \$ | 1,251.19 |
| Benson | P242810366 | 556861 | \$ | 2,185.67 |
| Hao Lin Ju | P222810420 | 42736 | \$ | 65.00 |
| Hao Lin Ju | P222810420 | 42245 | \$ | 1,165.00 |
| Hao Lin Ju | P222810420 | 42537 | \$ | 960.00 |
| Hao Lin Ju | P222810369 | 49288 | \$ | 105.00 |
| Hao Lin Ju | P222810369 | 48787 | \$ | 765.00 |
| Hao Lin Ju | P222810369 | 48546 | \$ | 606.00 |
| Hao Lin Ju | P222810369 | 49594 | \$ | 3,524.00 |

Mnagilao

| Vendor | PO/DP | Inv. # | | Inv. Amount |
|--------|------------|----------|----|-------------|
| UMS | P222811573 | 2022-103 | \$ | 2,540.00 |

Mongmong-Toto-Maite

| Vendor | PO/DP | Inv. # | | Inv. Amount |
|--------|------------|--------|----|-------------|
| Benson | P222812578 | 256870 | \$ | 7.18 |
| Benson | P222812578 | 151013 | \$ | 16.49 |
| Benson | P222812535 | 151011 | \$ | 57.98 |

Sinajana

| Vendor | PO/DP | Inv. # | | Inv. Amount |
|----------|------------|---------|----|-------------|
| MEGAbyte | P222815376 | 33589 | \$ | 620.00 |
| Benson | P242815165 | 545442 | \$ | 76.51 |
| Benson | P242815165 | 5493367 | \$ | 89.51 |
| Benson | P242815165 | 551266 | \$ | 164.89 |
| Benson | P242815165 | 551439 | \$ | 140.99 |
| Benson | P242815165 | 551615 | \$ | 29.78 |
| Benson | P242815165 | 553329 | \$ | 42.20 |
| Benson | P242815165 | 555222 | \$ | 136.51 |

Prior Year Obligations
Invoices being processed

| | | | | |
|--------|------------|--------|----|--------|
| Benson | P242815165 | 559605 | \$ | 210.21 |
|--------|------------|--------|----|--------|

Talo'fo'fo

| Vendor | PO/DP | Inv. # | Inv. Amount |
|--------------------------|------------|------------|-------------|
| SK Inc. dba SK Logistics | | RS2022-124 | \$ 5,400.00 |
| SK Inc. dba SK Logistics | P222820503 | RS2022-125 | \$ 9,450.00 |

Tamuning

| Vendor | PO/DP | Inv. # | Inv. Amount |
|--------|------------|----------|-------------|
| UMS | P222820246 | 2022-035 | \$ 2,550.00 |

| |
|------------------------------------|
| Prior Year Obligation \$ 78,384.92 |
|------------------------------------|

FY2026- MCOG Financial Accounting Reports

Expenditures.PO.DP.JV

| Certified Date | Village | Document No. | GFMIS PO# | Invoice Date | Invoice No./Description | Account No. | Vendor No. | Vendor Name | Document Type | Amount |
|----------------|---------|--------------|-----------|--------------|-------------------------|-------------|------------|--------------------------------|----------------|-----------|
| 2/8/2026 | PYO | D262810134 | | 8/30/2024 | 533155 | | V0003067 | Lucia T Cruz | Direct Payment | 126.15 |
| 2/8/2026 | PYO | D262810134 | | 9/3/2024 | 533157 | | V0003067 | Lucia T Cruz | Direct Payment | 61.40 |
| 2/8/2026 | PYO | D262810134 | | 9/6/2024 | 533157 | | V0003067 | Lucia T Cruz | Direct Payment | 21.80 |
| 2/23/2026 | PYO | D262813150 | | 5/31/2024 | 1064-001 - P242813246 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 155.38 |
| 2/23/2026 | PYO | D262813150 | | 6/30/2024 | 1064-002 - P242813246 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 402.84 |
| 2/23/2026 | PYO | D262813150 | | 7/31/2024 | 1064-003 - P242813246 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 933.28 |
| 2/23/2026 | PYO | D262813150 | | 8/31/2024 | 1064-004 - P242813246 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 572.55 |
| 2/23/2026 | PYO | D262813150 | | 9/30/2024 | 1064-005 - P242813246 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 1,054.61 |
| 2/23/2026 | PYO | D262815144 | | 5/9/2024 | 474275 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 568.91 |
| 2/23/2026 | PYO | D262815144 | | 5/13/2024 | 476596 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 15.00 |
| 2/23/2026 | PYO | D262815144 | | 5/15/2024 | 478045 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 844.80 |
| 2/23/2026 | PYO | D262815144 | | 5/21/2024 | 481518 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 189.02 |
| 2/23/2026 | PYO | D262815144 | | 7/10/2024 | 512208 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 130.90 |
| 2/23/2026 | PYO | D262815144 | | 7/16/2024 | 515955 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 46.99 |
| 2/23/2026 | PYO | D262815144 | | 7/16/2024 | 515717 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 107.35 |
| 2/23/2026 | PYO | D262815144 | | 7/19/2024 | 518123 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 136.96 |
| 2/23/2026 | PYO | D262815144 | | 7/19/2024 | 517894 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 53.99 |
| 2/23/2026 | PYO | D262815144 | | 7/30/2024 | 524237 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 130.93 |
| 2/23/2026 | PYO | D262815144 | | 8/15/2024 | 534200 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 33.87 |
| 2/23/2026 | PYO | D262815144 | | 8/20/2024 | 537388 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 208.44 |
| 2/23/2026 | PYO | D262815151 | | 5/30/2024 | 487231 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 917.81 |
| 2/23/2026 | PYO | D262815151 | | 6/7/2024 | 492453 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 39.96 |
| 2/23/2026 | PYO | D262815151 | | 6/17/2024 | 498237 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 216.15 |
| 2/23/2026 | PYO | D262815151 | | 6/21/2024 | 500573 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 11.18 |
| 2/23/2026 | PYO | D262815151 | | 6/21/2024 | 500854 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 12.21 |
| 2/23/2026 | PYO | D262815151 | | 6/27/2024 | 504690 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 151.90 |
| 2/23/2026 | PYO | D262815151 | | 6/28/2024 | 505247 - P262815095 | | V0000228 | Benson Guam Enterprises Inc | Direct Payment | 263.16 |
| 1/29/2026 | PYO | D262820085 | | 9/30/2023 | 2023-123 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,800.00 |
| 1/29/2026 | PYO | D262820085 | | 9/30/2023 | 2023-124 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,600.00 |
| 1/29/2026 | PYO | D262820085 | | 9/30/2023 | 2023-125 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,400.00 |
| 1/29/2026 | PYO | D262820085 | | 9/30/2023 | 2023-126 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,750.00 |
| 1/29/2026 | PYO | D262820085 | | 9/30/2023 | 2023-127 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,125.00 |
| 1/29/2026 | PYO | D262820085 | | 9/30/2023 | 2023-128 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,750.00 |
| 1/29/2026 | PYO | D262820085 | | 5/8/2023 | EQ2023-19 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 6,800.00 |
| 1/29/2026 | PYO | D262820085 | | 5/12/2023 | EQ2023-20 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,060.00 |
| 1/29/2026 | PYO | D262820085 | | 5/8/2023 | EQ2023-21 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,400.00 |
| 1/29/2026 | PYO | D262820085 | | 5/12/2023 | EQ2023-22 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,040.00 |
| 1/29/2026 | PYO | D262820085 | | 8/12/2023 | EQ2023-69 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 7,267.50 |
| 1/29/2026 | PYO | D262820085 | | 8/31/2023 | EQ2023-98 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,422.50 |
| 1/29/2026 | PYO | D262820086 | | 3/30/2023 | EQ2023-04 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 1,800.00 |
| 1/29/2026 | PYO | D262820086 | | 4/30/2023 | EQ2023-06 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 8,200.00 |
| 1/29/2026 | PYO | D262820086 | | 5/2/2023 | EQ2023-05 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,400.00 |
| 1/29/2026 | PYO | D262820086 | | 5/8/2023 | EQ2023-07 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,400.00 |
| 1/29/2026 | PYO | D262820086 | | 5/15/2023 | EQ2023-08 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,720.00 |
| 1/29/2026 | PYO | D262820086 | | 6/1/2023 | EQ2023-23 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,420.00 |
| 1/29/2026 | PYO | D262820086 | | 7/11/2023 | EQ2023-70 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 13,302.50 |
| 1/29/2026 | PYO | D262820086 | | 7/18/2023 | EQ2023-82 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 9,562.50 |
| 1/29/2026 | PYO | D262820086 | | 7/18/2023 | EQ2023-83 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,440.00 |
| 1/29/2026 | PYO | D262820086 | | 7/25/2023 | EQ2023-89 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 11,560.00 |
| 1/29/2026 | PYO | D262820086 | | 8/12/2023 | EQ2023-51 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 6,672.50 |
| 1/29/2026 | PYO | D262820086 | | 8/31/2023 | EQ2023-97 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,315.00 |
| 1/29/2026 | PYO | D262820087 | | 6/27/2023 | EQ2023-61 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,440.00 |
| 1/29/2026 | PYO | D262820087 | | 6/30/2023 | EQ2023-62 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 8,160.00 |
| 1/29/2026 | PYO | D262820087 | | 7/25/2023 | EQ2023-88 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 7,182.50 |
| 1/29/2026 | PYO | D262820087 | | 7/26/2023 | EQ2023-91 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,865.00 |
| 1/29/2026 | PYO | D262820087 | | 9/18/2023 | EQ2023-110 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,080.00 |
| 1/29/2026 | PYO | D262820087 | | 9/30/2023 | 2023-120 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,000.00 |
| 1/29/2026 | PYO | D262820087 | | 9/30/2023 | 2023-121 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,000.00 |
| 1/29/2026 | PYO | D262820087 | | 9/30/2023 | 2023-122 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,600.00 |
| 1/29/2026 | PYO | D262820087 | | 9/30/2023 | 2023-117 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,000.00 |
| 1/29/2026 | PYO | D262820087 | | 9/30/2023 | 2023-118 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,400.00 |
| 1/29/2026 | PYO | D262820087 | | 9/30/2023 | 2023-119 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,600.00 |
| 1/29/2026 | PYO | D262820087 | | 6/30/2024 | 2024-150 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,830.00 |

| Certified Date | Village | Document No. | GFMIS PO# | Invoice Date | Invoice No./Description | Account No. | Vendor No. | Vendor Name | Document Type | Amount |
|----------------|---------|--------------|-----------|--------------|-------------------------|-------------|------------|--------------------------------|----------------|-----------|
| 1/29/2026 | PYO | D262820103 | | 8/22/2023 | RS2023-96 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,270.00 |
| 1/29/2026 | PYO | D262820103 | | 8/22/2023 | RS2023-95 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 4,972.50 |
| 1/29/2026 | PYO | D262820103 | | 9/30/2023 | 2023-123 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 6,040.00 |
| 1/29/2026 | PYO | D262820103 | | 9/30/2023 | 2023-124 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,440.00 |
| 1/29/2026 | PYO | D262820103 | | 9/30/2023 | 2023-125 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 15,640.00 |
| 1/29/2026 | PYO | D262820103 | | 9/30/2023 | 2023-126 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 15,640.00 |
| 1/29/2026 | PYO | D262820103 | | 9/30/2023 | 2023-127 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,720.00 |
| 1/29/2026 | PYO | D262820103 | | 9/30/2023 | 2023-128 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,400.00 |
| 1/29/2026 | PYO | D262820103 | | 6/10/2024 | 2024-159 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 11,160.00 |
| 1/29/2026 | PYO | D262820103 | | 7/8/2024 | 2024-160 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 6,840.00 |
| 1/29/2026 | PYO | D262820103 | | 7/10/2024 | 2024-161 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 2,160.00 |
| 1/29/2026 | PYO | D262820104 | | 5/29/2023 | EQ2023-38 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,652.50 |
| 1/29/2026 | PYO | D262820104 | | 5/31/2023 | EQ2023-35 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,610.00 |
| 1/29/2026 | PYO | D262820104 | | 6/5/2023 | EQ2023-39 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,695.00 |
| 1/29/2026 | PYO | D262820104 | | 6/12/2023 | EQ2023-36 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 5,312.50 |
| 1/29/2026 | PYO | D262820104 | | 6/12/2023 | EQ2023-41 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 9,350.00 |
| 1/29/2026 | PYO | D262820104 | | 6/26/2023 | EQ2023-54 | | V0002642 | Ums Heavy Equipment Rental Inc | Direct Payment | 3,357.50 |
| 1/29/2026 | PYO | D262820105 | | 5/8/2023 | 2023-41 | | V0004758 | Sk Inc Dba Sk Logistics | Direct Payment | 5,525.00 |
| 1/29/2026 | PYO | D262820105 | | 5/18/2023 | 2023-42 | | V0004758 | Sk Inc Dba Sk Logistics | Direct Payment | 5,700.00 |
| 1/29/2026 | PYO | D262820105 | | 6/9/2023 | 2023-43 | | V0004758 | Sk Inc Dba Sk Logistics | Direct Payment | 2,850.00 |
| 1/29/2026 | PYO | D262820105 | | 9/29/2023 | 2023-63 | | V0004758 | Sk Inc Dba Sk Logistics | Direct Payment | 2,400.00 |
| 1/29/2026 | PYO | D262820105 | | 9/30/2023 | 2023-65 | | V0004758 | Sk Inc Dba Sk Logistics | Direct Payment | 9,625.00 |
| 1/29/2026 | PYO | D262820105 | | 7/20/2023 | RS2023-43 | | V0004758 | Sk Inc Dba Sk Logistics | Direct Payment | 7,125.00 |
| 1/29/2026 | PYO | D262820105 | | 7/20/2023 | RS2023-44 | | V0004758 | Sk Inc Dba Sk Logistics | Direct Payment | 3,645.00 |
| 2/25/2026 | PYO | D262820169 | | 9/30/2023 | 2023-64 | | V0004758 | Sk Inc Dba Sk Logistics | Direct Payment | 9,860.00 |