

Government of Guam Contracts Pursuant to 5 GCA §10306
GCEC 2017 1st Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
University of Guam School of Education Bldg Administration Bldg.	October 01, 2016 - December 31, 2016		\$ 6,000.00	\$ -
		Office Space		\$ -
		Admininstrative Collection Fees		\$ -
	Total Quarterly Expenses			\$ -

Government of Guam Contracts Pursuant to 5 GCA §10306
GCEC 2017 2nd Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
University of Guam School of Education Bldg Administration Bldg.	January 01 - March 31, 2017		\$ 6,000.00	
		Office Space		\$ 750.00
		Admininstrative Collection Fees		\$ 750.00
	Total Quarterly Expenses			\$ 1,500.00

Government of Guam Contracts Pursuant to 5 GCA §10306
GCEC 2017 3rd Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
University of Guam School of Education Bldg Administration Bldg.	April 01 - June 30, 2017		\$ 6,000.00	
		Office Space		\$ 1,500.00
		Admininstrative Collection Fees		\$ 1,500.00
	Total Quarterly Expenses			\$ 3,000.00

Government of Guam Contracts Pursuant to 5 GCA §10306
GCEC 2017 4th Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
University of Guam School of Education Bldg Administration Bldg.	July 01 - September 30, 2017		\$ 6,000.00	
		Office Space		\$ 750.00
		Admininstrative Collection Fees		\$ 750.00
	Total Quarterly Expenses			\$ 1,500.00

Total YTD Expenses	\$ 6,000.00
Total Contract Amount	\$ 6,000.00
Remaining Balance	\$ -

Government of Guam Contracts Pursuant to 5 GCA §10306
GCEC 2017 1st Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
Guam Community College	October 01, 2016 - December 31, 2016		\$ 2,400.00	\$ -
		Monthly Retainer		\$ -
		Monthly Back up Safe-Keeping		\$ -
	Total Quarterly Expenses			\$ -

Government of Guam Contracts Pursuant to 5 GCA §10306
GCEC 2017 2nd Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
Guam Community College	January 01 - March 31, 2017		\$ 2,400.00	
		Monthly Retainer		\$ 600.00
		Monthly Back up Safe-Keeping		\$ -
	Total Quarterly Expenses			\$ 600.00

Government of Guam Contracts Pursuant to 5 GCA §10306
GCEC 2017 3rd Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
Guam Community College	April 01 - June 30, 2017		\$ 2,400.00	
		Monthly Retainer		
		Monthly Back up Safe-Keeping		\$ 600.00
	Total Quarterly Expenses			\$ 600.00

Government of Guam Contracts Pursuant to 5 GCA §10306
GCEC 2017 4th Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
Guam Community College	July 01, - September 30, 2017		\$ 2,400.00	\$ -
		Monthly Retainer		\$ 600.00
		Monthly Back up Safe-Keeping		\$ 600.00
	Total Quarterly Expenses			\$ 1,200.00

Total YTD Expenses	\$ 2,400.00
Total Contract Amount	\$ 2,400.00
Remaining Balance	\$ -