Government of Guam Contracts Pursuant to 5 GCA §10306 GCEC 2018 1st Quarter Contracts

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

Government of Guam Contracts Pursuant to 5 GCA §10306 GCEC 2018 2nd Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
University of Guam School of Education Bldg Administration Bldg.	January 01 - March 31, 2018		\$ 6,000.00	
		Office Space		\$ -
		Admininstrative Collection Fees		\$ -
			Total Quarterly Expenses	\$ -

Government of Guam Contracts Pursuant to 5 GCA §10306 GCEC 2018 3rd Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Ex	pense
University of Guam School of Education Bldg Administration Bldg.	April 01 - June 30, 2018		\$ 6,000.00		
	April 01 - Julie 30, 2016	Office Space		\$ -	1,500.00
		Admininstrative Collection Fees		\$ 1	1,500.00
			Total Quarterly Expenses	\$ 3	3,000.00

Government of Guam Contracts Pursuant to 5 GCA §10306 GCEC 2018 4th Quarter Contracts

	Vendor Name	Duration	Description	Contrac	t Amount	Quater	ly Expense
	University of Guam	July 01, 2018 - September 30, 2018		\$	6,000.00	\$	1,500.00
School of Education Bldg	Suly 61, 2016 - September 30, 2016	Office Space			\$	1,500.00	
		Admininstrative Collection Fees					
	Administration Bldg.	·		Total Quarte	rly Expenses	\$	3,000.00

Total YTD Expenses \$ 6,000.00

Total Contract Amount \$ 6,000.00

Remaining Balance \$ -

Government of Guam Contracts Pursuant to 5 GCA §10306 GCEC 2018 1st Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
Guam Community College	October 01, 2017 - December 31, 2017		\$ 2,400.00	\$ -
	October 01, 2017 - December 31, 2017	Monthly Retainer		\$ -
		Monthly Back up Safe-Keeping		\$ -
		· To	tal Quarterly Expenses	\$ -

Government of Guam Contracts Pursuant to 5 GCA §10306 GCEC 2018 2nd Quarter Contracts

Vendor Name	Duration	Description Contract Amount		Quaterly Expense
Guam Community College	January 01 - March 31, 2018		\$ 2,400.00	
		Monthly Retainer		\$ -
	·	Monthly Back up Safe-Keeping		\$ -
	*****	Tot	\$ -	

Government of Guam Contracts Pursuant to 5 GCA §10306 GCEC 2018 3rd Quarter Contracts

Vendor Name	Duration	Description	Description Contract Amount	
Guam Community College	April 01 - June 30, 2018		\$ 2,400.00	
		Monthly Retainer		\$ 600.00
		Monthly Back up Safe-Keeping		\$ 600.00
		Т	otal Quarterly Expenses	\$ 1,200.00

Government of Guam Contracts Pursuant to 5 GCA §10306 GCEC 2018 4th Quarter Contracts

Vendor Name	Duration	Description	Contract Amount	Quaterly Expense
Guam Community College	lulu 01 0010 Contomber 00 0010		\$ 2,400.00	\$ -
	July 01, 2018 - September 30, 2018	Monthly Retainer		\$ 600.00
		Monthly Back up Safe-Keeping		\$ 600.00
		Т	otal Quarterly Expenses	\$ 1,200.00

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