

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

Vendor Name	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg Administration Bldg.	October 01, 2017 - December 31, 2017	Office Space	\$ 6,000.00	\$ -
		Administrative 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	Quarterly Expense
University of Guam School of Education Bldg Administration Bldg.	January 01 - March 31, 2018	Office Space	\$ 6,000.00	\$ -
		Administrative 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	Quarterly Expense
University of Guam School of Education Bldg Administration Bldg.	April 01 - June 30, 2018	Office Space	\$ 6,000.00	\$ 1,500.00
		Administrative Collection Fees		\$ 1,500.00
		Total Quarterly Expenses		\$ 3,000.00

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

Vendor Name	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg Administration Bldg.	July 01, 2018 - September 30, 2018	Office Space	\$ 6,000.00	\$ 1,500.00
		Administrative Collection Fees		\$ 1,500.00
		Total Quarterly 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	Quarterly Expense
Guam Community College	October 01, 2017 - December 31, 2017	Monthly Retainer	\$ 2,400.00	\$ -
		Monthly Back up Safe-Keeping		\$ -
		Total Quarterly Expenses		\$ -

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

Vendor Name	Duration	Description	Contract Amount	Quarterly Expense
Guam Community College	January 01 - March 31, 2018	Monthly Retainer	\$ 2,400.00	\$ -
		Monthly Back up Safe-Keeping		\$ -
		Total Quarterly Expenses		\$ -

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

Vendor Name	Duration	Description	Contract Amount	Quarterly Expense
Guam Community College	April 01 - June 30, 2018	Monthly Retainer	\$ 2,400.00	\$ 600.00
		Monthly Back up Safe-Keeping		\$ 600.00
		Total 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	Quarterly Expense
Guam Community College	July 01, 2018 - September 30, 2018	Monthly Retainer	\$ 2,400.00	\$ -
		Monthly Back up Safe-Keeping		\$ 600.00
		Total Quarterly Expenses		\$ 600.00

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