# Government of Guarn Contracts Pursuant to 5 GCA § 10306

\$ 1,800.00	Total Quarterly Expenses		No. P246A01671	
			Reference to Purchase Order#	1st Flr. Room 105
\$ 750.00		Administrative Support Collection Fees		School of Education Bldg.
\$ 1,050.00	5 7,200.00	Office Space Rental	October 1, 2023 - December 31, 2023 Office Space Rental	University of Guam
Quarterly Expense	Contract Amount	Description	Duration	Vendor
		GCEC 2024 1st Quarter Contracts		

# Government of Guam Contracts Pursuant to 5 GCA § 10306

7	1st Flr. Room 105	School of Education Bldg.	University of Guam	Vendor	
No. P246A01671	Reference to Purchase Order#		January 1, 2024 - March 31, 2024	Duration	
		Administrative Support Collection Fees	Office Space Rental	Description	GCEC 2024 2nd Quarter Contracts
Total Quarterly Expenses			\$ 7,200.00	Contract Amount	
\$ 1,800.00		\$ 750.00	\$ 1,050.00	Quarterly Expense	

# Government of Guarn Contracts Pursuant to 5 GCA § 10306

		1st Flr. Room 105	School of Education Bldg.	University of Guam	Vendor	
Governme	No. P246A01671	Reference to Purchase Order#		April 1, 2024 - June 30, 2024	Duration	
Government of Gua m Contracts Pursuant to 5 GCA § 10306			Administrative Support Collection Fees	Office Space Rental	Description	GCEC 2024 3rd Quarter Contracts
10306	Total Quarterly Expenses			\$ 7,200.00	Contract Amount	
	\$ 1,800.00		\$ 750.00	\$ 1,050.00	Quarterly Expense	

#### GCEC 2024 4th Quarter Contracts

	1st Flr. Room 105	School of Education Bldg.	University of Guam	Vendor
No. P246A01671	Reference to Purchase Order		July 1, 2024- September 30, 2024	Duration
		Administrative Support Collection Fees	Office Space Rental	Description
Total Quarterly Expenses			\$ 7,200.00	Contract Amount
\$ 1,800.00		\$ 750.00	\$ 1,050.00	Quarterly Expense

Roberta M. Abaday, Chair GCEC 9/27/2024 Roberto On Rhackary

Total YTD Expenses \$
Total Contract Amount \$

Remaining Balance \$

7,200.00 7,200.00