



FY17 Expenditures: Free Association

Account Name FREE ASSOCIATION FY16  
 Account No. 5100A160206EI020  
 Job Order No. 020616020

Description	PO No.	PO Date	PO Amount	Amount Paid
OPEN - Supplies	P170206006	06/13/17	\$ 1,666.67	\$ -
OPEN - Supplies	P170206007	06/13/17	\$ 1,666.66	\$ -
OPEN - Supplies	P170206008	06/13/17	\$ 1,666.67	\$ -
OPEN - Printing	P170206017	06/13/17	\$ 4,990.00	\$ 595.60
OPEN - Printing	P170206018	06/13/17	\$ 4,990.00	\$ -
OPEN - Printing	P170206019	06/13/17	\$ 4,990.00	\$ -
OPEN - Advertising	P170206022	06/15/17	\$ 7,495.00	\$ -
OPEN - Advertising	P170206023	06/15/17	\$ 7,495.00	\$ 192.00
IFB	Q170206015	06/30/17	\$ 30,000.00	\$ -
Equipment (originally under Statehood)	P176A03551	07/12/17	\$ 2,372.93	\$ 2,372.93

**Total: \$ 3,160.53**

Account Name FREE ASSOCIATION FY17  
 Account No. 5100A170206EI020  
 Job Order No. 020617020

Description	PO No.	PO Date	PO Amount	Amount Paid

**Total:**

FY17 Expenditures: Statehood

**Account Name** STATEHOOD FY16  
**Account No.** 5100A160206EI021  
**Job Order No.** 020616021

Description	PO No.	PO Date	PO Amount	Amount Paid
Printer	P170206031	09/14/17	\$ 274.99	\$ 274.99
Equipment	P170206030	09/21/17	\$ 2,154.58	\$ 2,154.58
OPEN - Printing	P170206014	06/13/17	\$ 4,990.00	\$ -
OPEN - Printing	P170206015	06/13/17	\$ 4,990.00	\$ -
OPEN - Printing	P170206016	06/13/17	\$ 4,990.00	\$ -
			<b>Total</b>	<b>\$ 2,429.57</b>
*OPEN - Printing	P176A00257	10/12/16	\$ 3,333.00	\$ 2,337.00
*OPEN - Printing	P176A00258	10/12/16	\$ 3,333.00	\$ 3,237.50
*OPEN - Printing	P176A00259	10/12/16	\$ 3,334.00	\$ 1,023.00
*Some of these amts to be moved to different accounts				
			<b>Total:</b>	<b>\$ 6,597.50</b>

**Account Name** STATEHOOD FY17  
**Account No.** 5100A170206021  
**Job Order No.** 020617021

Description	PO No.	PO Date	PO Amount	Amount Paid
OPEN - Supplies	P170206002	05/04/17	\$ 1,666.66	\$ -
OPEN - Supplies	P170206003	05/04/17	\$ 1,666.67	\$ -
OPEN - Supplies	P170206004	05/04/17	\$ 1,666.67	\$ -
			<b>Total:</b>	<b>\$ -</b>

# FY17 Expenditures: Public Information Program

**Account Name** COD Public Information Program  
**Account No.** 5100C170206EI023  
**Job Order No.** 020617023

<b>Description</b>	<b>PO No.</b>	<b>PO Date</b>	<b>PO Amount</b>	<b>Amount Paid</b>
Sen Guaiya Hao - Catering	P170206001	04/15/17	\$ 2,800.00	\$ 2,800.00
Procurement class	P170206026	06/27/17	\$ 416.00	\$ 416.00
COD Website	P170206027	07/03/17	\$ 4,800.00	\$ 4,800.00
Sen Guaya Hao Video	P170206028	09/11/17	\$ 500.00	\$ 500.00
<b>Total:</b>			<b>\$</b>	<b>8,516.00</b>