

Commission on Decolonization FY 2024 Quarterly Financial Report (Q2)

Account: Director's Office (5100A240206SE018)

Contractual (230)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Supplies (240)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Equipment (250)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Telephone (363)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Commission on Decolonization FY 2024 Quarterly Financial Report (Q2)

Account: FY 2023 Task Force Rollover (5100A240206EIA24)

Contractual (230)

Vendor	PO #	Amount	Purpose
GuamWEBZ	P240206008	\$3,600.00	For the purpose of managing the Commission on Decolonization's official website, in support of its educational mandate, to include regular updates, technical support & revisions as needed by COD.

Supplies (240)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Equipment (250)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Commission on Decolonization FY 2024 Quarterly Financial Report (Q2)

Account: Free Association Task Force (5100A240206EI020)

Contractual (230)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Supplies (240)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Equipment (250)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Commission on Decolonization FY 2024 Quarterly Financial Report (Q2)

Account: Statehood Task Force (5100A240206E1021)

Contractual (230)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Supplies (240)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Equipment (250)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A

Commission on Decolonization FY 2024 Quarterly Financial Report (Q2)

Account: Independence Task Force (5100A240206EI022)

Contractual (230)

Vendor	PO #	Amount	Purpose
American Printing Corp.	P240206011	\$4,000.00	For the purpose of obtaining printing services for community education and outreach initiatives and events under the Commission on Decolonization's Independence Task Force.
Copy Express, Inc.	P240206012	\$4,000.00	For the purpose of obtaining printing services for community education and outreach initiatives and events under the Commission on Decolonization's Independence Task Force.
T-Factory	P240206013	\$4,000.00	For the purpose of obtaining printing services for community education and outreach initiatives and events under the Commission on Decolonization's Independence Task Force.

Supplies (240)

Vendor	PO #	Amount	Purpose
Guam Home Center	P240206009	\$1,500.00	For the purpose of purchasing materials and supplies for community education outreach initiatives and events under the Commission on Decolonization's Independence Task Force.
Firty Dingers, Inc.	P240206010	\$1,500.00	For the purpose of purchasing materials and supplies for community education outreach initiatives and events under the Commission on Decolonization's Independence Task Force.
Benson Guam Enterprises, Inc.	P240206014	\$1,500.00	For the purpose of purchasing materials and supplies for community education outreach initiatives and events under the Commission on Decolonization's Independence Task Force.

Equipment (250)

Vendor	PO #	Amount	Purpose
N/A	N/A	N/A	N/A