

Commission on Decolonization FY 2024 Quarterly Financial Report (Q3)

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 (Q3)

Account: FY 2023 Task Force Rollover (5100A240206EIA24)

Contractual (230)

Vendor	PO #	Amount	Purpose
Copy Express	P240206015	\$500.00	For the purpose of obtaining printing services in support of the Commission on Decolonization Public Information Program.
Hafa Adai Signs	P240206016	\$500.00	For the purpose of obtaining printing services in support of the Commission on Decolonization Public Information Program.
Fast Copy Factory	P240206017	\$500.00	For the purpose of obtaining printing services in support of the Commission on Decolonization Public Information Program.
Guam Ethics Commission	JV240200011	\$80.00	For the purpose of having the Commission on Decolonization staff complete the Ethics in Government Program in compliance with P.L. 36-25.

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 (Q3)

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 (Q3)

Account: Statehood Task Force (5100A240206EI021)

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 (Q3)

Account: Independence Task Force (5100A240206EI022)

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