

Commission on Decolonization FY 2024 Quarterly Financial Report (Q4)

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 (Q4)

Account: FY 2023 Task Force Rollover (5100A240206EIA24)

Contractual (230)

Vendor	PO #	Amount	Purpose
Unrepresented Nations and Peoples Organization (UNPO)	D24 0200 046	\$3,269.00	For the purpose of paying Guam's annual membership fees to the Unrepresented Nations and Peoples Organization (UNPO).
Department of Administration	JV240200059	\$40.00	For the purpose of paying fees for pre-employment drug testing fees for the Commission on Decolonization.
Graphic Center Inc.	P24 0206 018	\$5,210.00	For the purpose of obtaining printing services to reproduce copies of Giha Mo'na: At a Glance in support of the Commission on Decolonization's Public Information Program.
Promotion Specialties Inc.	P24 0206 020	\$6,210.00	For the purpose of obtaining printing services to reproduce promotional material in support of the Commission on Decolonization's Public Information Program.

Supplies (240)

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

Equipment (250)

Vendor	PO #	Amount	Purpose
Think Beyond the Box	P24 0206 019	\$897.00	For the purpose of obtaining equipment in support of the Commission on Decolonization's in-person outreach as part of its Public Information Program.

Commission on Decolonization FY 2024 Quarterly Financial Report (Q4)

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 (Q4)

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 (Q4)

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