

**Commission on Decolonization FY 2025 Quarterly Financial Report (Q1)**

**Account: Director's Office (0206018)**

**Contractual (230)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
Pacific Data Systems	P250206001	\$428.04	For the continuity of the Commission on Decolonization's office telephone services.
Guam Daily Post	P250206002	\$6,272.00	To cover miscellaneous newspaper ads (i.e. notices of board meetings) and ads relative to the Commission's Public Information program.
University of Guam	D250200022	\$200.00	For the 37th Language Arts Conference's vendor table display fee.

**Supplies (240)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Telephone (363)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Commission on Decolonization FY 2025 Quarterly Financial Report (Q1)**

**Account: FY 2024 Task Force Rollovr (0206A24)**

**Contractual (230)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Supplies (240)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Commission on Decolonization FY 2025 Quarterly Financial Report (Q1)**

**Account: Free Association Task Force (0206020)**

**Contractual (230)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Supplies (240)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Commission on Decolonization FY 2024 Quarterly Financial Report (Q2)**

**Account: Statehood Task Force (0206021)**

**Contractual (230)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Supplies (240)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Commission on Decolonization FY 2025 Quarterly Financial Report (Q1)**

**Account: Independence Task Force (0206022)**

**Contractual (230)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
American Printing	P250205003	\$4,000.00	Blanket Purchase Agreement - To obtain printing services in support of the Independence Task Force's educational campaign.
Copy Express	P250205004	\$4,000.00	Blanket Purchase Agreement - To obtain printing services in support of the Independence Task Force's educational campaign.
W5 Productions Inc.	P250205005	\$4,000.00	Blanket Purchase Agreement - To obtain printing services in support of the Independence Task Force's educational campaign.

**Supplies (240)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A

**Equipment (250)**

<b>Vendor</b>	<b>PO #</b>	<b>Amount</b>	<b>Purpose</b>
N/A	N/A	N/A	N/A