

Commission on Decolonization

Commission on Decolonization FY 2025 Quarterly Financial Report (Q2)			
Account: Director's Office (0206018)			
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

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Account: FY 2024 Task Force Rollover (0206A24)			
Contractual (230)			
Vendor	PO #	Amount	Purpose
GuamWEBZ	P250206007	\$5,600.00	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.
Hafa Adai Signs	P250206008	\$1,000.00	For various printing services to support the Commission on Decolonization's Public Information Program (PIP), primarily the FY 2025 Fanhita Conference.
Copy Express	P250206009	\$1,000.00	For various printing services to support the Commission on Decolonization's Public Information Program (PIP), primarily the FY 2025 Fanhita Conference.
Graphic Center	P250206010	\$1,000.00	For various printing services to support the Commission on Decolonization's Public Information Program (PIP), primarily the FY 2025 Fanhita Conference.
Standard Office Supply	P250206014	\$750.00	To obtain materials and supplies in support of the Commission on Decolonization's Public Information Program (PIP), primarily the FY 2025 Fanhita Conference.
National Office Supply	P250206015	\$750.00	To obtain materials and supplies in support of the Commission on Decolonization's Public Information Program (PIP), primarily the FY 2025 Fanhita Conference.
Office Smart	P250206016	\$750.00	To obtain materials and supplies in support of the Commission on Decolonization's Public Information Program (PIP), primarily the FY 2025 Fanhita Conference.
Guam Daily Post	P250206017	\$4,512.00	To publish print newspaper advertisements to promote the Commission on Decolonization FY 2025 Fanhita Conference.

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Pacific Telestations LLC dba KUAM	P250206018	\$1,281.60	To promote the Commission on Decolonization's FY 2025 Fanhita Conference via 15-second radio and television advertisements on local radio station(s) and channel(s).
EIF Guam LLC	P250206020	\$17,202.00	To assist the Commission on Decolonization in the planning, preparation, and execution of the FY 2025 Fanhita Conference, part of its Public Information Program.
Hyatt Regency Guam	P250206021	\$18,150.00	To host the Commission on Decolonization's FY 2025 Fanhita Conference, part of its Public Information Program (PIP).
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

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Account: Free Association Task Force (0206020)			
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
Think Beyond the Box	P250206006	\$1,899.00	To procure equipment in support of developing the Free Association Task Force's educational campaign.

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Account: Statehood Task Force (0206021)			
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

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Account: Independence Task Force (0206022)			
Contractual (230)			
Vendor	PO #	Amount	Purpose
Benson Guam	P250206011	\$1,000.00	To obtain materials and supplies in support of the Independence Task Force's education campaign.
Guam Home Center	P250206012	\$1,000.00	To obtain materials and supplies in support of the Independence Task Force's education campaign.
Standard Office Supply	P250206013	\$1,000.00	To obtain materials and supplies in support of the Independence Task Force's education campaign.
EIF Guam LLC	P250206019	\$13,500.00	To obtain event management services to support the preparation and execution of the Independence Task Force's Na'la'la Concert, a component of its educational campaign.
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