



OFFICE OF THE PUBLIC AUDITOR

December 31, 2008.

The Honorable Judith T. Won Pat, Ed.D
Speaker
29th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,


Pursuant to Chapter VII, Section 20 of Public Law 29-113 relative to Reporting Requirements and the Payment of Prior Years' Obligations, the Office of the Public Auditor and Procurement Appeals submit its first quarter of FY 2009, covering the period from October 1, 2008 through December 31, 2008.

The Office of the Public Auditor and Procurement Appeals report that no payments for prior year obligations were made using FY 2008 funds from October 1, 2008 through December 31, 2008. Further, for the full fiscal year, from October 1, 2007 through September 30, 2008, no payments were made for prior year obligations.

The authorizing appropriation source for OPA's and Procurement Appeals' FY 2009 budget is Section 20 a. and b. of Public Law 29-113.

Should your staff require additional information, please contact Anne Camacho at 475-0390 ext. 201.

Senseramente,


Doris Flores Brooks, CPA, CGFM
Public Auditor

Enclosures

Receipt Acknowledgement:

Signature Date


Print Name

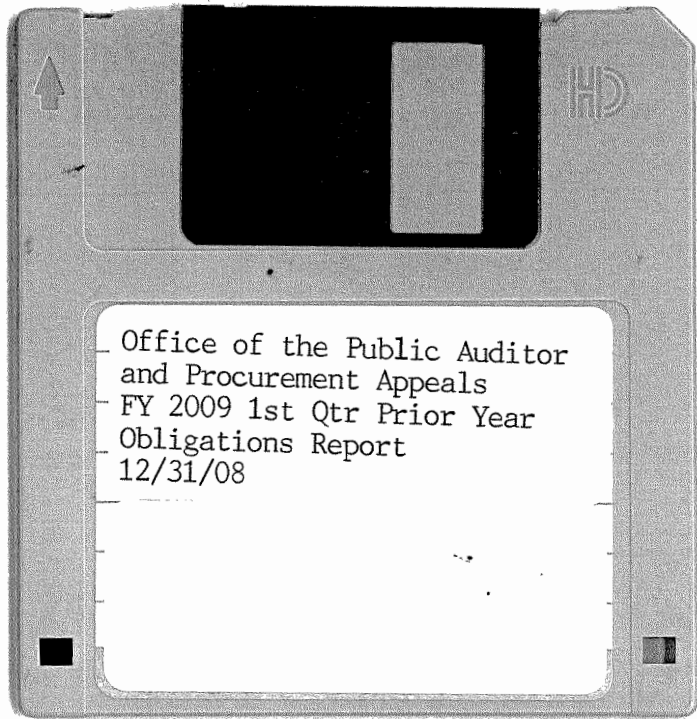
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