



OFFICE OF THE PUBLIC AUDITOR  
Doris Flores Brooks, CPA, CGFM  
Public Auditor

June 30, 2009

The Honorable Judith T. Won Pat, Ed.D  
Speaker  
30<sup>th</sup> 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 Payment of Prior Years' Obligations, the Office of the Public Accountability, formerly the Office of the Public Auditor, and Procurement Appeals submit its FY 2009 third quarter report for the period January 1, 2009 through March 31, 2009.

The Office of the Public Auditor and Procurement Appeals report that no payments for prior year obligations were made using FY 2008 funds from January 1, 2009 through March 31, 2009. Further for FY 2008, for the period October 1, 2007 through September 30, 2008, no payments were made for prior year obligations.

The authorizing appropriations source for OPA's and Procurement Appeals' FY 2009 budget is Section 20 a. and b. of P. L. 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

Receipt Acknowledgement:

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Signature                      Date

RECEIVED  
OFFICE OF THE PUBLIC AUDITOR

DATE: 6/30/09

TIME: SPM

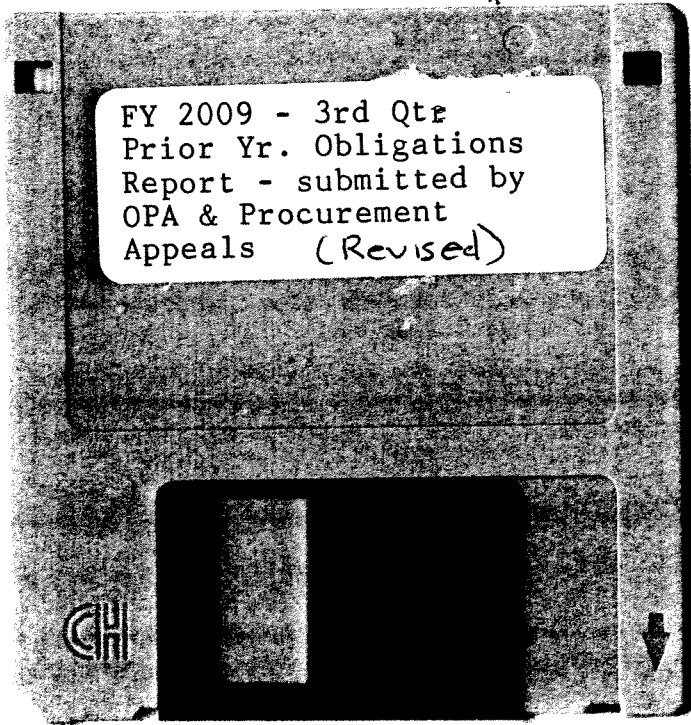
BY: AC

Office of the Speaker  
Judith T. Won Pat, Ed. D.

Date 6/30/09

Time 3:30 P

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**RECEIVED**  
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DATE: 6/30/09

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Office of the Speaker  
Judith T. Wronka, Ph.D., Ed.D.

Date 6/30/09

Time 4:30

Received by [Signature]