



OFFICE OF THE PUBLIC AUDITOR

March 31, 2009

The Honorable Judith T. Won Pat, Ed.D
Speaker
30th 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 Auditor and Procurement Appeals submit its FY 2009 second quarter report for the period October 1, 2008 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 October 1, 2008 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:

Signature Date

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 3/31/09

TIME: 9 AM

BY: AC

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

Date 3/31/09

Time 9:03 AM

Received by [Signature]