



Judiciary of Guam

ADMINISTRATIVE OFFICE OF THE COURTS
120 WEST O'BRIEN DRIVE, HAGÁTÑA, GUAM 96910-5174
TEL: (671) 475-3544 / 477-3184



ROBERT J. TORRES
CHIEF JUSTICE

PERRY C. TAITANO
ADMINISTRATOR OF THE COURTS

June 30, 2009

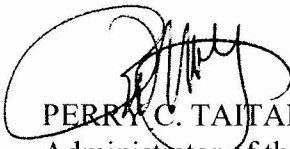
The Honorable Judith Wonpat, Ed.D.
Speaker
I Mina'Trenta Na Liheslaturan Guahan
"The 30th Guam Legislature"
155 Hesler Place
Hagåtña, Guam 96910

Dear Speaker Wonpat:

Enclosed you will find the Prior Years' Obligations Report for the Second (2nd) Quarter of Fiscal Year 2009 which the Judiciary of Guam is required to report and transmit to the Legislature, in accordance with provisions of Public Law 29-113, Chapter VII, Section 20.

Should you have any questions or inquiries, I may be contacted at 475-3544.

Sincerely,


PERRY C. TAITANO
Administrator of the Courts

Enclosure

cc: Doris Flores Brooks, Public Auditor
Robert J. Torres, Chief Justice
Anthony A. Meno, Controller (Judiciary of Guam)

2009 JUL -1 AM 9:33 AM

30-09-0772
Office of the Speaker
Judith Wonpat, Ed.D.
Date 6/30/09
Time 4
Received by [Signature]

0783

JUDICIARY OF GUAM
PRIOR YEARS' OBLIGATIONS REPORT
2ND QTR ENDING March 31, 2009
PL 29-113, CHAPTER VII, Section 20

DATE	PAYEE	PURPOSE / DESCRIPTION	AMT OF PYMNT	REASON FOR NON-PYMT	Obj class
Jan - Mar 09	XEROX	FY-08 base and excess charges for P08-21 / 23 / 24	5,439.42	Shortfall on encumbrance	510A-09-236
Jan - Mar 09	G. Neil	shipping cost on Ref PO8-815	21.76	Invoice Rcvd later	239
Jan - Mar 09	Diagnostic Lab	Pre-employment - July - Sept 2008	1,092.00	Missing invoices	239
Jan - Mar 09	Sundance	Inmate meals July -Sept 2008 inv.	236.40	Missing invoices	295
	Xerox	Sept 2008 base charge	519.98		511A-09-236
GRAND TOTAL			7,309.56		