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

2009 OCT -2 AM 11:35 *me*

September 29, 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 Public Accountability and Procurement Appeals submit its FY 2009 fourth quarter report for the period April 1, 2009 through June 30, 2009.

The Office of Public Accountability and Procurement Appeals report that no payments for prior year obligations were made using FY 2008 funds from April 1, 2009 through June 30, 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 Rodalyn Marquez at 475-0390 ext. 204 or email rmarquez@guamopa.org.

Senseramente,

D. Flores Brooks

Doris Flores Brooks, CPA, CGFM
Public Auditor

Receipt Acknowledgement:

[Signature] 09/29/09

Signature _____ Date _____

Frank B. Torres

Print Name **Judith T. Won Pat, Ed. D.**

Date _____

Title _____

Received by _____

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