



DIPATTAMENTON I KAHAO GUINAHAN CHAMORRO
DEPARTMENT OF CHAMORRO AFFAIRS



Honorable Edward J.B. Calvo
Governor of Guam

Joseph Artero-Cameron
President, DCA

Raymond S.Tenorio
Lieutenant Governor of Guam

April 2, 2014

The Honorable Judith T. Won Pat
Speaker, Thirty-Second Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

32-14-1489
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 4/7/14
Time: 12:12 pm
Received by: [Signature]

Doris Flores Brooks, CPA
Public Auditor
Office of Public Accountability
Suite 401, Pacific News Building
238 Archbishop Flores Street
Hagåtña, Guam 96910 (lperez@guamopa.org)

Dear Speaker Won Pat and Mrs. Brooks:

Håfa Adai! I am submitting Guam Public Library System's Revenue Collection Report for the month of March 2014 as mandated in Public Law 29-19.

Should further information be needed, please contact our office at 475-4753/54.

Senseramente,

[Handwritten Signature]

Joseph Artero-Cameron
President

Attachments

- cc: - The Governor
- DOA Director
- DOA Comptroller
- BBMR, Director
- Art Mariano, BBMR
- Administrative Officer, GPLS
- Administrative Service Officer, DCA
- Library Technician Supervisor, GPLS

1489

OFFICE OF THE GOVERNOR
CENTRAL FILES

RECEIVED BY: [Signature]
TIME: 12 pm DATE: 4/7/2014

2014 APR -7 PM 2:27 [Signature]

"Department of Chamorro Affairs is an Equal Opportunity Provider and Employer"

Terlaje Professional Building • 1st Floor 194 Hernan Cortez Avenue Hagåtña, Guam 96910

P.O. Box 2950 Hagåtña, Guam 96932 • Phone: (671) 475-4278/9 • Fax: (671) 475-4227

Run Date : 4/02/14
 Run Time : 8:42:27
 User ID : LIBMORAR
 Account number : 110023107
 Trans number :
 Trans code(s) :
 Check year : 0000 Run Id: 0000

DEPARTMENT OF ADMINISTRATION
 TRANSACTIONS LIST

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 Program: PRTRRN

From trans date: 3/ 1/2014 To trans date : 3/31/2014 Prior ref :
 Vendor : P/O number : Invoice :
 Add user : Trans amt :
 From add date : / / To add date : 99/99/9999
 FGIA document# : FGIA intrf date: / /

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InvoiceNo	P/O No	Prior Ref	Ba	FGIA doc #	Add UserID	Add Date	Check Date	CkYr RunId
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TOG COLLECTIONS			D-TOG COLLEC					
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Page : 2
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From trans date: 3/ 1/2014 To trans date : 3/31/2014 Prior ref :
 Vendor : P/O number : Invoice :
 Add user : Trans amt :
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 FGIA document# : FGIA intrf date: / /

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TOG COLLECTIONS								
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