

DIPÅTTAMENTON ASUNTON MANHOBEN

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January 31, 2023

MEMORANDUM

TO:

Honorable Speaker Therese M. Terlaje

37th Guam Legislature

FROM:

Acting Director

SUBJECT:

1st Quarter FY 2023 Prior Year Obligation Payments

Buenas Speaker Terlaje,

Pursuant to 5 GCA §10306, please be advised, that the Department of Youth Affairs has the following prior year obligation payment for goods received in FY 2021. Authorization to pay the invoices is pursuant to P.L. 36-54, and paid from DYA's FY 2021 general fund appropriations.

VENDOR PDC Wholesale	PURCHASE ORDER P216A03191	INVOICE NUMBERS IN00105328,	\$28, \$297.72 668, 773,
		IN00105468, PY00022773, IN00153360	

An electronic submission of the stamp received copy of this report will be sent to speaker@guamlegislature.org and a copy to, the Office of the Public Auditor at admin@guamopa.com, and this report will be posted on DYA's Government of Guam website at www.dya.guam.gov.

Please contact 735-5010 should you have any questions or concerns.

Cc: Office of the Public Auditor