



GUAM PUBLIC LIBRARY SYSTEM
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Government of Guam



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June 02, 2011

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

Doris Flores Brooks, CPA
 Public Auditor
 Office of Public Accountability
 Suite 401, Pacific News Building
 238 Archbishop Flores Street
 Hagatna, Guam 96910

Office of the Speaker
 Judith T. Won Pat, Ed. D.
 Date: 6-7-11
 Time: 1:45 pm
 Signature: [Handwritten Signature]

(lperez@guamopa.org)

RECEIVED
 OFFICE OF PUBLIC ACCOUNTABILITY
 DATE: 6-7-11
 TIME: 2:29

Dear Speaker Won Pat and Mrs. Brooks:

I am submitting a correction for this Department's Revenue Collection Report for the month of May 2011 as mandated in Public Law 29-19. Original report was submitted to your office on April 08, 2011. The report will be sent to your email address at senwonpat@eccomm.com

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

Sincerely,

[Handwritten Signature]
 Sandra M. Stanley
 Administrative Officer

Attachments

cc: The Governor
 DOA Director
 DOA Comptroller
 BBMR, Director
 Evelyn Fernandez, BBMR
 Administrative Officer, GPLS
 Library Technician Supervisor, GPLS
 Files (3)

OFFICE OF THE GOVERNOR
CENTRAL FILES

RECEIVED BY [Handwritten Signature]
 TIME 2:18 PM DATE 6/7/2011

SUMMARY
 Revenue Collection Report
MAY 2011

Account No. 110023107

BRANCH	TOTAL
Hagatna	\$ 309.31
Dededo	\$ 61.40
Bookmobile	\$ 32.95
Yona	\$ -
Barrigada	\$ -
Merizo	\$ -
Agat	\$ -
Grand Total:	\$ 403.66

Account No. 110023116

BRANCH	TOTAL
Administrative Support Unit	\$ -
Grand Total:	\$ -

Total of All Revenue Accounts:

Branches	\$ 403.66
Administrative Support Unit	\$ -
Grand Total:	\$ 403.66

MAY 2011										Hagatna Branch
Date	Receipt Number	Book Sale	Book Fine	Photo Copy	Lost Book	Card	Printouts	Damage Book	Processing Fee	Total
05/02/11	FY07-0099495			\$ 4.95			\$ 3.80			\$ 8.75
05/02/11	FY07-0099496						\$ 8.65			\$ 8.65
05/02/11	FY07-0100284				\$ 12.80				\$ 2.00	\$ 14.80
05/03/11	FY07-0099497			\$ 12.00						\$ 12.00
05/03/11	FY07-0100285		\$ 2.00							\$ 2.00
05/03/11	FY07-0100286		\$ 9.00							\$ 9.00
05/03/11	FY07-0100287		\$ 13.50							\$ 13.50
05/06/11	FY07-0100288		\$ 2.75							\$ 2.75
05/06/11	FY07-0100289		\$ 9.00							\$ 9.00
05/06/11	FY07-0100290		\$ 0.50							\$ 0.50
05/06/11	FY07-0100291			\$ 0.45						\$ 0.45
05/06/11	FY07-0100292		\$ 1.00							\$ 1.00
05/06/11	FY07-0100293		\$ 1.50							\$ 1.50
05/09/11	FY07-0099498			\$ 0.90						\$ 0.90
05/09/11	FY07-0100294						\$ 1.35			\$ 1.35
05/09/11	FY07-0100295		\$ 12.50							\$ 12.50
05/09/11	FY07-0100296		\$ 3.00							\$ 3.00
05/09/11	FY07-0100297		\$ 1.00							\$ 1.00
05/09/11	FY07-0100298						\$ 0.15			\$ 0.15
05/09/11	FY07-0100299		\$ 1.00							\$ 1.00
05/12/11	FY07-0099499						\$ 6.00			\$ 6.00
05/12/11	FY07-0099500			\$ 3.45						\$ 3.45
05/12/11	FY07-0100300		\$ 2.00							\$ 2.00
05/12/11	FY07-0100401		\$ 2.25							\$ 2.25
05/12/11	FY07-0100402		\$ 0.25							\$ 0.25
05/12/11	FY07-0100403		\$ 1.25							\$ 1.25
05/12/11	FY07-0100404		\$ 6.00							\$ 6.00
05/12/11	FY07-0100405		\$ 1.00							\$ 1.00
05/12/11	FY07-0100406		\$ 1.50							\$ 1.50
05/12/11	FY07-0100407		\$ 3.00							\$ 3.00
05/12/11	FY07-0100408		\$ 0.25							\$ 0.25
05/18/11	FY07-0100409		\$ 1.50							\$ 1.50
05/18/11	FY07-0100410					\$ 0.75				\$ 0.75
05/18/11	FY07-0100411		\$ 0.50							\$ 0.50
05/18/11	FY07-0100412		\$ 6.00							\$ 6.00
05/18/11	FY07-0100413		\$ 4.00							\$ 4.00
05/18/11	FY07-0100414		\$ 4.00							\$ 4.50
05/18/11	FY07-0100415		\$ 0.75							\$ 0.75
05/18/11	FY07-0100416		\$ 3.00							\$ 3.00
05/18/11	FY07-0100417		\$ 3.50							\$ 3.50
05/18/11	FY07-0100418		\$ 0.75							\$ 0.75
05/18/11	FY07-0100419		\$ 1.50							\$ 1.50
05/18/11	FY07-0100420		\$ 8.50		\$ 14.95				\$ 2.00	\$ 25.45
05/18/11	FY07-0100421		\$ 3.00							\$ 3.00
05/19/11	FY07-0100301			\$ 7.00						\$ 7.00

