



UNDER SECRETARY OF DEFENSE  
1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

The President  
The White House  
1600 Pennsylvania Ave, NW  
Washington, DC 20500

MAR 3 2006

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act, Department of the Army Case 05-02, as required by Title 31, United States Code, Section 1517(b).

The violation occurred when a U.S. Army Field Support Command employee in Rock Island, Illinois, purchased video teleconference equipment using \$799,676.18 of fiscal year (FY) 2004, Operation and Maintenance, Army appropriation instead of Other Procurement, Army funds. This was a violation of Title 31, U.S.C. Section 1517(a).

Enclosed is a report from the Deputy Assistant Secretary of the Army (Financial Operations). The following individual was named responsible for the violation:

Ms. Sharon Conger, Program Analyst, Army Field Support Command,  
Support Operations, Rock Island, Illinois

The Army issued the individual an oral reprimand and provided her additional fiscal law training. The Army concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible for it.

The violation was corrected when FY 2004 Other Procurement, Army funds were made available to correct the violation. To prevent a recurrence of the mistake, the Army implemented revised fund control procedures.

Identical reports are being submitted to the President of the Senate, the Speaker of the House of Representatives, and the Comptroller of the United States.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Tina W. Jonas", is written over a large, stylized, curved line that serves as a decorative flourish or underline.

Tina W. Jonas

Enclosure:  
As stated



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WASHINGTON, DC 20301-1100

MAR 3 2006

COMPTROLLER

The Honorable Richard B. Cheney  
President of the Senate  
285 Eisenhower Executive Office Building  
Washington, DC 20501

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act, Department of the Army Case 05-02, as required by Title 31, United States Code, Section 1517(b).

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Identical reports are being submitted to the President, the Speaker of the House of Representatives and the Comptroller of the United States.

Sincerely,

A handwritten signature in black ink, appearing to read "Tina W. Jonas", is written over a large, stylized, light-colored scribble or signature line.

Tina W. Jonas

Enclosure:  
As stated



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COMPTROLLER

MAR 3 2006

The Honorable J. Dennis Hastert  
Speaker of the House of Representatives  
U.S. House of Representatives  
Washington, DC 20515

Dear Mr. Speaker:

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Identical reports also are being submitted to the President, the President of the Senate, and the Comptroller of the United States.

Sincerely,



Tina W. Jonas

Enclosure:  
As stated