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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
8112 FEDERAL OFFICE BUILDING
FIFTH AND MAIN STREETS
CINCINNATI, OHIO 45202

JUN 2 1970

Commander
U. S. Army San Francisco Procurement Agency
1515 Clay Street, P. O. Box 1829
Oakland, California 94604



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Dear Sir:

We have made an examination of the July 1969 voucher account, including regular military pay vouchers for the July 1969 payroll, submitted by Rebecca Jo Congdon, Special Disbursing Agent, U. S. Army San Francisco Procurement Agency, Oakland, California, disbursing station symbol number 5067. Our review was made at the Finance Center, U. S. Army, Fort Benjamin Harrison, Indiana.

We examined 13 of the 15 military pay vouchers, all of the military and civilian travel vouchers, and the 1 reserve pay voucher.

Our audit did not disclose any errors or deficiencies in the vouchers that were examined. In this connection, we are pleased to note that our report of February 16, 1968, covering our review of your July 1967 account, also reported that our audit did not disclose any errors or deficiencies.

Since our examination was made at the Finance Center without the benefit of all pertinent source documentation, the results of our review are not intended, nor should they be construed, to be our opinion as to the over-all effectiveness and efficiency of the operations at your installation.

Very truly yours,

E. H. Stephenson

For David P. Sorando
Regional Manager

cc: Comptroller of the Army
U. S. Army Material Command
Finance Center, U. S. Army

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