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

JUL 27 1970



Commander  
Umatilla Army Depot  
Hermiston, Oregon 97838

Dear Sir:

We have made an examination of the October 1969 voucher account, including regular military pay vouchers for the October 1969 payroll, submitted by H. A. Supino, DAC, Special Disbursing Agent, Finance and Accounting Officer, Umatilla Army Depot, Hermiston, Oregon 97838, disbursing station symbol number 6592. Our review was made at the Finance Center, U. S. Army, Fort Benjamin Harrison, Indiana and consisted of a detailed audit of the 13 military pay vouchers and all 43 travel vouchers found in the account.

Our audit did not disclose any errors or deficiencies. In this connection, we are pleased to note the improvement in the error rate on travel vouchers as compared with 11.8 percent reported in our letter report of March 8, 1968 covering our review of your August 1967 account.

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 operation at your station.

Very truly yours,

For David P. Sorando  
Regional Manager

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

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