



UNITED STATES GENERAL ACCOUNTING OFFICE
 REGIONAL OFFICE
 7014 FEDERAL BUILDING, 1961 STOUT STREET
 DENVER, COLORADO 80202

092895

GAC 00330

August 4, 1970

Commander
 Defense Contract Administration
 Services Region, Chicago
 O'Hare International Airport
 P.O. Box 66475
 6400 North Mannheim Road
 Chicago, Illinois 60666

DLG04246



LM092895

Dear Sir:

We have made an [examination of the December 1969 voucher account] submitted under Air Force disbursing symbol 5249 by Major S. G. Orosco. Our review was made at the Air Force Accounting and Finance Center and consisted of a detailed examination of vouchers selected through the use of generally accepted statistical methods. Payments under cost-reimbursement type contracts, which are subject to site examination by the General Accounting Office, were not considered in this examination.

DLG0369

We audited 49 of the 664 disbursing vouchers and all of the 25 collection vouchers submitted for December 1969.

We are pleased to report that the review showed no errors or deficiencies. You were previously advised in our letter report of November 24, 1967 that the audit of the June 1967 vouchers did not disclose any errors or deficiencies.

Sincerely yours,

S. D. McElyea
 Regional Manager

cc: Comptroller of the Air Force
 Director, DSA
 Commander, AFAFC

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