



Reports Disbursing, OAS

UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
ROOM 1800 FEDERAL OFFICE BUILDING
911 WALNUT STREET
KANSAS CITY, MISSOURI 64106

092973

May 14, 1971

Mr. Milton L. Healy, Director
Postal Data Center
U. S. Postal Service
1720 Market Street
St. Louis, Missouri 63180



Dear Mr. Healy:

We have completed a review of selected administrative operations and related financial transactions, including payrolls, at the Postal Data Center, St. Louis, Missouri.

Our review was made to provide a basis for settlement of the accounts of accountable officers through fiscal year 1971. We examined selected financial transactions relating to the Disbursing Officer's accountability, tested payrolls, postmaster's accounts and highway transportation payments, and reviewed administrative operations as deemed necessary. We considered the audit work of the Internal Audit Division in establishing the scope of our review.

Our review, which was completed in May 1971, was performed primarily at the Postal Data Center. We found the procedures and controls to be generally adequate and acceptable. Our review did not disclose any significant deficiencies or any discrepancies in the Disbursing Officer's Statement of Accountability, and related documents.

We wish to acknowledge the cooperation and assistance extended to our representatives during the review.

Sincerely yours,

A. E. Burrow
Assistant Regional Manager

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