

RECORD

M & R PROJECTS

7530-222-3525
FEDERAL SUPPLY SERVICE

(GPO)

710-713

Scale, prime, point hoop heads.

\$400.00

4/11/67

DATE	EXPENDED	REMAIN	REMARKS
5/8	\$9.75	390.25	BORN MATE 3^H
6/13	256.75		89^H
3/13	282.75		87 ^H
5/14	117.00	0.25	36 ^H
— <u>Completed</u> —			

710-714

Overhaul cargo gear (#2 & #6)
400.00 4/11/67

— Closed out end fiscal year —
6/30/67

710-715

Install new lockers.

75.00 4/11/67

<u>DATE</u>		<u>TIME</u>	<u>Expended</u>	<u>Remain</u>
4/22			Buenaventura Fleet	16⁴
4/22	Corp, Corp Mtr.	8 ^H	\$ 26.00	\$ 49.00
5/3	Boon.	4 ^H	\$ 13.00	\$ 36.00
5/12	CARP + CARP MATE	6 ^H	19.50	\$ 16.50

Completed (closed out) 6/30/67

" 710-716

Install new door closers & repair old ones.
\$250.00 4/11/67.

DATE	EXPENDED	REMAIN	REMARKS.
5/13	\$ 52.00		CARP + CARP MATE
5/14	\$ 52.00	\$ 146.00	16 ^H .
5/15	\$ 19.50	(\$ 126.50)	6 ^H
	(Charged wrong acct)	87.50 (26")	

Completed (closed out) 6/30/67

*710-717

Repair berths in cabins (Trans Officers.)

\$250.00 4/11/67

<u>DATE</u>	<u>EXPENDED</u>	<u>REMAIN</u>	<u>REMARKS</u>
5/3	\$ 19.50		Corp, Corp Make.
5/4	19.50		✓
5/5	19.50		/
5/6	52.00		/
5/7	* 52.00	\$ 87.50 152.50	/
5/8	19.50		/
5/9	19.50	\$ 48.50	✓
5/10	19.50		Corp, Corp Make 6 th
5/11	19.50	(9.50)	✓
(Charged wrong acct)		48.50 (15 th)	

Completed (closed out) 6/30/67

710-700

PAINT OUT DL DEPT CPO QTRS

\$350.00 7/18/67

DATE	EXPENDED	REMAIN	REMARKS
5-5-67	—	\$34.57	Balance
5-13-67	\$26.00	8.57	B ^H
	—	<u>Completed</u>	—

710-706

Maint. troop qtrs and heads.
\$2500.00 8/30/66

<u>DATE</u>	<u>EXPENDED</u>	<u>REMAIN</u>	<u>REMARKS</u>
4/13/67		\$ 661.60	
5/6	338.00 286.00		13 men.
5/7	260.00 30.00 46.65	11.25 0.70	10 men.
5/9	46.65 23.95	23.95	{ 6 os 1 Bush Mole.
	660.90		
5/9	608.70	52.7	

4/13/67		\$ 661.60	
5/6	\$ 312.00		12 men
5/7	260.00		9 men.
5/9	46.65	42.95	603, Bush Mole
5/13	26.00		8 "
5/14	16.25	0.70	5 "

Completed

710-800

Sew Canvas covers, etc

\$165.00 6/29/67

Date	Expended	Remain	Remarks.
7/23	<u>13.00</u>		Begin 4 ^H
✓ 7/24	<u>13.00</u>	139.00	✓
8/2	<u>13.00</u>		✓
8/3	<u>13.00</u>	113.00	✓
8/8	<u>13.00</u>	100.00	✓
8/12	<u>13.00</u>	87.00	✓
8/13	<u>26.00</u>	61.00	✓
8/20	<u>19.50</u>	??	✓

9-6-67

BAL

.94

MATERIAL

COMPLETED

TURNED INTO PURSER 9/19/67 @

710-802

26 JUNE 67

Repair troop bunks, bunk bottoms, etc
\$250.00 6/29/67

Date	Expended	Remain	Remarks	
✓ 7/5	\$26.00	224.00	Corp + Corp Mate	4 th ea.
8/9	\$26.00	198.00	" "	4 th ea.
8/10	\$26.00	172.00	" "	4 th ea.
8/11	\$26.00	107.00	" "	4 th ea.
8/13	\$72.00	74.00	" "	8 th Ea.
8/20	\$39.00	35.00	" "	6 th Ea.

~~to another account.~~

(SEPT)

9-6-67

BAL 68⁰⁰

15 OCT 67

Ø

(52 over)

OLSON (H) 3.25 = 13.00

TOTAL (H) 246 9.74

BUSTO (H) 246 9.74

DUMAS (H) 246 9.74

39.22

FIN

710-803

Point troop heads and showers.
\$ 500.00 6/29/67

Date	Expanded	Remain	Remarks
✓ 7/30	144.08	355.92	— /
8/12	52.36		405 1 AB @ 4" = 20"
✓ 8/13	72.04	231.52	605 1 AB @ 4" = 20"
8/20	151.26	<u>80.26</u>	7 AB 1 OS @ 6" Ea.

SEPT 6. 67

BAL

\$ 2.26

FINIS

TURNED IN TO PURSER 9-19-67

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710-804

Overhaul cargo gear. (#2 & #6)
 \$400.00 6/25/67.

<u>Date</u>	<u>Expended</u>	<u>Remain</u>	<u>Remarks</u>
7/12	\$46.50	\$353.50	$7 \times 2'' = 14'' = 14'$
7/15	214.68	138.82	$7 AB \times 8$ $1 AB \times 4$ 68'
✓ 7/16	126.75	113.07	$7 AB \times 8$ 60'
✓ 8/15	13.00	1.07	$1 AB \times 4$

Boon 4''

Completed

710-805

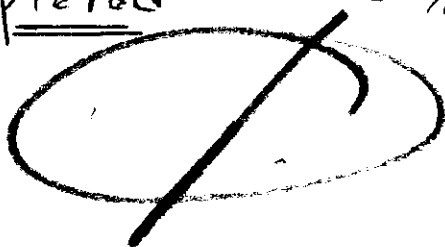
Point four holoh trunks.

500 6/29/67

<u>Date</u>	<u>Expended</u>	<u>Remain</u>	<u>Remarks</u>
8/9	# 71.68		4 AB } = 4 ^H = 24 2 OS }
8/10	107.52	# 320.80	6 AB } = 4 ^H = 36 ^H 3 OS }
8/11	78.00	242.80	6 AB } 4 ^H = 24 ^H
8/12	39.50	203.80	3 AB & 4 ^H = 12 ^H
8/13	78.50	104.30 125.80 73.80	3 AB & 8 ^H = 24 ^H
8/14	52.00	54.30	4 AB & 4 ^H = 16 ^H
8/14 (M)	52.00	21.80.	4 AB & 4 ^H = 16 ^H
8/15	19.50	2.30	— = 6 ^H

Completed

TURN IN \$8.80 Prior 9/1/67



26 JUNE 67

710-806

Point 10 troop ladderwells.

\$500.00 6/29/67.

Date	Expended	Remain	Remarks.
8/15	19.50	480.50	6 ^H

9/6/67

BAL \$344

10-16-67

60.30

Bosin Mate 13.00

283.70

Dumas 9.46

Bosin Mate 15/20/67 18.20 (2)

Busto 9.46

DAVIS 2

RAKIN 9.46

PROBST 2

TOTAL 9.46

MASON 2

SZUDY 9.46

CASIDIS 2

60.30

DANNIUM 2

WELLS 2

DODRILL 2

FENNELL 2

283.70

325

58.50

18

BALANCE 225.20

2600

325

58.50

OCT 31 BAL. 216.80

12.9-67 - 710-806 ANORAN, RAKIN.

216.80

8 = 26 8 (19.58)

45.58

\$45.58 EXPENDED

\$171.22 BAL AS OF 12/9/67

710-817

REPAIR - PRIME PAINT TROOP BERTHS
(PROGRESSIVE LIPKEEP)

100 HRS -

\$325

Budget

Set

6.50

WATHNI 16

08.17

11/10/67 HOLIDAY

KRECH 16

~~OLSON 8~~

DODRILL 8

PROBST 8

DUNNION 8

POEHLMAN 8

DAVIS 8

ZACHARY 8

ANDERSON 9

MATERIAL

~~\$40~~

\$289.25

~~EXPENDED~~ X PENDED

710-818

TROOP HEADS

PREP SPOT SCALE, PRIME PAINT

2x5 -

\$800

(2) OCT

✓ FENNEL 4

✓ DODRILL 4

✓ DUNNIVAN 4

✓ WELLS 4

✓ DAVIS 4

✓ POEHLMAN 4

✓ MASON 4

(18.22)

3 OCT

Dunnivan 4 ✓

Dodrill 4 ✓

Poehelman 4

OLSON (300) 4

Busto 4 246

TOTAL 4

Dumas 4

(4) OCT

DODRILL 4

FRIEL 4

WELLS 4

Dunnivan 4

FENNEL 4

(4) OCT

Busto 4

Dumas 4

TOTAL 4

TOTAL 4

(14) OCT

FRIEL

MASON

DUNNIVAN

WELLS

FRIEL

WELLS

BUSTO

800.00

276.88

523.12

156.00

OCT 7 SAT

FENNEL 8 = 26

DUNNIVAN 8 26

DODRILL 8 26

MASON 8 26

WELLS 8 26

FRIEL 8 26

BUENAVENTUR 8 26

182

OCT 8 SUN

✓ FENNEL 8 - 26 367.12

✓ DUNNIVAN 8 26 182.00

✓ DODRILL 8 26 185.12

WELLS 8 26 185.25

FRIEL 8 26 185.25

MASON 8 26 185.25

156

710-819

TROOP Comp, 4-82

230 HRS

\$750

FRIEL 8 @ 325 26.00

COLLINGER 8 @ 443 35.44

\$ 61.4411/10/67 HOLIDAY

750

61.44688.56 BAL AS OF 12/31/67

BALANCE 4-30 68

421.52

BAL. 7 June 68

182
239.52

29 Aug 67

710-820

TROOP Camp

3-3-62

230 - ~~\$~~ 750

BAL 4-30-68

~~\$~~ 1,25.28

BAL-

Ø .81

29/Aug 67

710-821

Troop Camp

3.2.40

230

750

BAL 4.30.68

\$ 750

527.38
222.68

Deck Ltr behind Bridge water 50 gal
wheel/house unsat

capt state Rm/office unsat

02-82-2-L 1st officer Ltr Rm unsat

02-93-3-Q DE yeoman office unsat

01-81-2-L chief office/State Rm unsat

710-822

HATCH TRUNKS-

2, 3, 6, 7

100

\$325

9/9/67

BOSIN (6 MEN)

56 HRS-

182.00

\$143.00

EXPENSE 11/11/67

(ANALOGY) OLSON 8 = (26)

WELLS (26)

PANZO 8 (26)

NIX (19.68)

CASIOSIO 8 (26)

DUMAS (19.68)

143.36

11-11-67

\$50 MATERIAL

710-823

INSTALL LKRS

70

\$ 230

EXPENSES 136.50

230

CHIPS

9/27

22.75

159.25

159.25

BAL 70.75

9/14/67

~~Dumas 10-3/67 2.00~~

BUENAVENTURE

5 a 325 (0014)

16.25

DUMAS

2 p 246 10/3/67

4.92

21.17

10-16

67

12

1/2

~~10-16-67~~

710-829

48 HRS

\$150

W. T DOORS, OVERHAUL GASKETS -
KNIFE EDGES- DOGS - -

BAL 4.30.68

46.00

7 JUNE 68

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710-830 TILE DINING SALON
135. \$450.00

BAL 4-30-68 ~~450.00~~

BAL 7 JUNE 79.50

710-831

BAL 4-30-68 250.00

710 842

BAL 4-30-68 3.40