

USNS GEN J POPE T AP 110
C/O Fleet Post Office
San Francisco, California, 96601

Date 13 OCT. 1966

MEMORANDUM:

From: FIRST OFFICER

To: MASTER

Via: Purser

Subj: ALLOTMENT STATUS REPORT OF

1. Funds shown opposite the Allotment, indicated below were expanded during the Period of 1-30 SEPT. 1966 By the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumables, Supplies.....	\$ <u>1243.68</u>	
5136 (E5) Medical and Dental Supplies.....	\$ _____	
5148 (E6) Laundry Expenses.....	\$ _____	
5171 (E7) Ships' Equipage Items.....	\$ _____	
5180-7(E9) Spareparts Sets(Replacement of Equipment).	\$ _____	R
5180-7(E9) D Newly Installed Equipment & Sets.....	\$ _____	

M&R OVERTIME AUTHORIZATION:

5180-65 M&R Project No. <u>710-700</u>	Expended <u>\$52.00</u>	Balance <u>\$125.57</u>
M&R Project No. <u>710-706</u>	Expended <u>\$870.20</u>	Balance <u>\$1629.80</u>

Outstanding Encumbrances:

The following amounts are obligated against allotments as per requisitions as of the end of this period

5130(E2) \$ <u>4604.12</u>	5171 (E7) \$ <u>618.33</u>
5136(E5) \$ _____	5180-7R(E9) \$ <u>426.17</u>
5148(E6) \$ _____	5180-7D(E9) \$ _____

R: Denotes Replacements of Spareparts
D: Denotes Newly Installed Equipment

REMARKS


WM. H. CUNNINGHAM
Department Head.