

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 expended during the Period of 1-30 SEPT. 1966 By the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consummables, Supplies.....\$ 1243.68

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. 710-700 Expended \$52.00 Balance \$125.57
M&R Project No. 710-706 Expended \$870.20 Balance \$1629.80

Outstanding Encumberances: against

The following amounts are obligated / . Allotments as per requisitions as of the end of this period

5130(E2) \$4604.12 5171 (E7) \$618.33

5136(E5) \$ 5180-7R(E9) \$426.17

5148(E6) \$ 5180-7D(E9) \$

R: Denotes Replacements of Spareparts

D: Denotes Newly Installed Equipment

REMARKS

W.H. Cunningham
WM. H. CUNNINGHAM
Department Head