

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

Date 30 June 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 to 30 June 1966 By the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumables, Supplies.....\$ 2100.06
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.	Expended	Balance
	M&R Project No.	Expended	Balance

Outstanding Encumbrances:

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

5130(E2) \$ <u>4954.92</u>	5171 (E7) \$ <u>432.00</u>
5136(E5) \$ <u> </u>	5180-7R(E9) \$ <u>115.00</u>
5148(E6) \$ <u> </u>	5180-7D(E9) \$ <u> </u>

R: Denotes Replacements of Spareparts

D; Denotes: Newly Installed Equipment

REMARKS


Department Head.