

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

Date 31 May '66

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 to 31 May 1966 By the Deck Department

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consummables, Supplies.....	\$ <u>1852.91</u>
5136 (E5) Medical and Dental Supplies.....	\$ _____
5148 (E6) Laundry Expenses.....	\$ _____
5171 (E7) Ships' Equipage Items.....	\$ <u>844.50</u>
5180-7(E9) Spareparts Sets(Replacement of Equipment).\$	<u>99.00</u> R
5180-7(E9) D Newly Installed Equipment & Sets.....\$	<u>99.00</u>

M&R OVERTIME AUTHORIZATION:

5180-65 M&R Project No.	Expended	Balance
M&R Project No.	Expended	Balance

Outstanding Encumberances:

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

5130(E2) \$ <u>7054.98</u>	5171 (E7) \$ <u>732.00</u>
5136(E5) \$ _____	5180-7R(E9)\$ <u>315.88</u>
5148(E6) \$ _____	5180-7D(E9)\$ _____

R: Denotes Replacements of Spareparts

D: Denotes Newly Installed Equipment

REMARKS

Approx. \$1200.00 worth of excess material has been turned in. Credit has been requested.


L.S. Larsen
Department Head.

