

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 expanded during the Period of 1 to 31 May 1966 By the Deck Department

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumables, Supplies.....	\$ <u>1852.91</u>	
5136 (E5) Medical and Dental Supplies.....	\$ <u>          </u>	
5148 (E6) Laundry Expenses.....	\$ <u>          </u>	
5171 (E7) Ships' Equipage Items.....	\$ <u>804.50</u>	
5180-7(E9) Spareparts Sets(Replacement of Equipment)).	\$ <u>00.00</u>	R
5180-7(E9) D Newly Installed Equipment & Sets.....	\$ <u>00.00</u>	

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

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.