

USNS GEN. JOHN POPE (T-AP 110)
FPO San Francisco- 96601

DATE _____

MEMORANDUM:

From: _____

To: Master

Via: Purser

Subj: Allotment Status, Report of;

1. Funds shown opposite the allotment indicated below were expended during the period of _____ by the _____ Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.	\$ _____
5136	(E5) Medical and Dental Supplies.	\$ _____
5148	(E6) Laundry Expenses	\$ _____
5171	(E7) Ship's Equipage Items	\$ _____
5180-7	(E9) R Spare Parts Sets (Replacement Of Equipment). . .	\$ _____
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 _____
	M&R Project No. _____	Expended _____	Balance _____
	M&R Project No. _____	Expended _____	Balance _____

OUTSTANDING ENCUMBERANCES:

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

5130	(E2) \$ _____	5171	(E7) \$ _____
5136	(E5) \$ _____	5180-7R	(E9) \$ _____
5148	(E6) \$ _____	5180-7D	(E9) \$ _____

R: Denotes Replacements of Spare Parts

D: Denotes Newly Installed Equipment

Department Head