

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

DATE 6 March 1976

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 thru 28 February 76 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.....	\$	<u>32.89</u>
5136	(E5) Medical and Dental Supplies.....	\$	<u>-</u>
5148	(E6) Laundry Expenses.....	\$	<u>-</u>
5171	(E7) Ship's Equipage Items.....	\$	<u>-</u>
5180-7	(E9) R Spare Parts Sets(Replacement of Equipment).....	\$	<u>-</u>
5180-7	(E9) D Newly Installed Equipment & Sets.....	\$	<u>-</u>

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 ENCUMBRANCE:

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

5130	(E2)	\$	<u>29.96</u>
5136	(E5)	\$	<u>-</u>
5148	(E6)	\$	<u>-</u>

5171	(E7)	\$	<u>-</u>
5180-7R	(E9)	\$	<u>-</u>
5180-7D	(E9)	\$	<u>-</u>

R: Denotes Replacements of Spare Parts
D: Denotes Newly Installed Equipment

K. WAYNE, First Officer
Department Head