

USNS GENERAL JOHN POPE (T-AP110)
FLEET POST OFFICE
SAN FRANCISCO, CALIFORNIA

6 November 1967
DATE _____

FIRST OFFICER

MEMORANDUM:

From: _____

To: Master

Via: Purser

Subj: Allotment ~~1-31 October~~ ~~1967~~ of; ~~DECA~~

1. Funds shown opposite the allotment indicated below were expended during the period of _____ by the _____ Department. ~~2993.54~~

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5134 (E2) Consumable Supplies.....	None	\$ _____
5136 (E5) Medical and Dental Supplies.....	None	\$ _____
5148 (E6) Laundry Expenses.....	345.60	\$ _____
5171 (E7) Ship's Equipage Items.....	None	\$ _____
5184-7(E9) R Spare Parts Sets (Replacement of Equipment).....	None	\$ _____
5180-7(E9) D Newly Installed Equipment & Sets.....	None	\$ _____

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 ENCUMBERANCE:

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

5134 (E2) \$ <u>2501.81</u>	5171 (E7) None
5136 (E5) \$ <u>None</u>	5184-7R (E9) \$ <u>1198.90</u>
5148 (E6) \$ <u>None</u>	5180-7D (E9) \$ <u>None</u>

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

R. OETHINGE - First Officer

Department Head