

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 Status Report of; ~~DECA~~

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

299354

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (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.....	

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 ~~allotments~~ are obligated against allotments as per requisitions as of the end of this period.

5130 (E2) None \$ 2501.81	5171 (E7) None
5136 (E5) None	5180-7R (E9) None 1,198.90
5148 (E6) \$ _____	5180-7D (E9) \$ _____

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

R. COLLINGS- First Officer

Department Head