

USNS GENERAL JOHN POPE (T-AP114)
FLEET POST OFFICE
SAN FRANCISCO, CALIFORNIA

DATE 7 June 1967

MEMORANDUM:

From: FLEET OFFICER
To: Master

Via: Purser

Subj: Allotment Status, Report of;

1. Funds shown opposite the allotment indicated below were expended during the period of 1-31 May 1967 by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5134 (E2) Consumable Supplies.....	\$ <u>624.00</u>
5136 (E5) Medical and Dental Supplies.....	\$ _____
5148 (E6) Laundry Expenses.....	\$ _____
5171 (E7) Ship's Equipage Items.....	\$ <u>240.00</u>
5184-7(E9) R Spare Parts Sets (Replacement of Equipment).....	\$ <u>2525.00</u>
5180-7(E9) D Newly Installed Equipment & Sets.....	\$ <u>2640.00</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 ENCUMBERANCE:

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

5134 (E2) \$ <u>1700.00</u>	5171 (E7) \$ <u>3100.00</u>
5136 (E5) \$ _____	5184-7R (E9) \$ <u>200.00</u>
5148 (E6) \$ _____	5180-7D (E9) \$ _____

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

J. J. B.
D. J. BROWN, FLEET OFFICER
Department Head