

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

DATE 8 MAY 67

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 APRIL 1967 by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumable Supplies.....	\$ 726.00
5136 (E5) Medical and Dental Supplies.....	\$ _____
5148 (E6) Laundry Expenses.....	\$ _____
5171 (E7) Ship's Equipage Items.....	\$ 0.00
5184-7(E9) R Spare Parts Sets (Replacement of Equipment).....	\$ 0.00
5180-7(E9) D Newly Installed Equipment & Sets.....	\$ _____

M&R OVERTIME AUTHORIZATION:

5184-65 M&R Project No. <u>710-713</u>	Expended <u>0.00</u>	Balance <u>400.00</u>
M&R Project No. <u>710-714</u>	Expended <u>0.00</u>	Balance <u>400.00</u>
M&R Project No. <u>710-715</u>	Expended <u>26.00</u>	Balance <u>49.00</u>
M&R Project No. <u>710-716</u>	Expended <u>0.00</u>	Balance <u>250.00</u>
<u>710-717</u>	<u>0.00</u>	<u>250.00</u>

OUTSTANDING ENCUMBERANCE:

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

5130 (E2) \$ <u>5,655.33</u>	5171 (E7) \$ <u>2,425.00</u>
5136 (E5) \$ _____	5184-7R (E9) \$ <u>3,324.80</u>
5148 (E6) \$ _____	5180-7D (E9) \$ _____

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

*J. J. B.*  
D. I. BERNAY, FIRST OFFICER  
Department Head