

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

DATE 3 March 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 1-28 Feb. 67 by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5134 (E2) Consumable Supplies.....	\$ <u>0.00</u>
5136 (E5) Medical and Dental Supplies.....	\$ _____
5148 (E6) Laundry Expenses.....	\$ _____
5171 (E7) Ship's Equipage Items.....	\$ _____
5184-7(E9) R Spare Parts Sets (Replacement of Equipment).....	\$ _____
5184-7(E9) D Newly Installed Equipment & Sets.....	\$ _____

M&R OVERTIME AUTHORIZATION:

5184-65 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>2,291.78</u>	5171 (E7) \$ _____
5136 (E5) \$ _____	5184-7R (E9) \$ <u>38.40</u>
5148 (E6) \$ _____	5184-7D (E9) \$ _____

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

W.H. COMMINGHAM, FIRST OFF.
Department Head