

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

DATE 7 Feb 66

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 _____ by the _____ Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumable Supplies.....	\$ <u>1,458.99</u>
5136 (E5) Medical and Dental Supplies.....	\$ _____
5148 (E6) Laundry Expenses.....	\$ _____
5171 (E7) Ship's Equipage Items.....	\$ <u>370.80</u>
5184-7(E9) R Spare Parts Sets (Replacement of Equipment).....	\$ <u>13.20</u>
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 amounts are obligated against allotments as per requisitions as of the end of this period.

5130 (E2) \$ <u>2,291.78</u>	5171 (E7) \$ _____
5136 (E5) \$ _____	5180-7R (E9) \$ <u>44.70</u>
5148 (E6) \$ _____	5180-7D (E9) \$ _____

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

Department Head