

USNS GENERAL JOHN POPE (T-AP-110)
c/o Fleet Post Office
San Francisco, California, 96601

Date: 3 NOV. 1966

MEMORANDUM:

FROM: FIRST OFFICER

To: MASTER
Via: BURSER

Subj: ALLOTMENT STATUS REPORT OF

1. Funds shown opposite the allotment indicated below were expended
during the period of 1-31 OCT. 1966 by the DECK Department

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumable Supplies.	\$ <u>248.29</u>
5136 (E5) Medical and Dental Supplies.	\$ _____
5148 (E6) Laundry Expenses.	\$ _____
5171 (E7) Ships Equipage Items.	\$ _____
5180-7(E9)R: SPARE PARTS Sets, (Replacements of) Equipment	\$ _____
5180-7(E9)D: Newly Installed Equipments & Sets.	\$ _____

M & R OVERTIME AUTHORIZATION:

5180-66	M&R Project No:	Expended	Balance
	M&R Project No:	Expended	Balance

Outstanding Encumberances:

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

5130 (E2)\$ <u>6175.12</u>	5171 (E7)\$ <u>824.64</u>
5136 (E5)\$ _____	5180-7R(E9)\$ <u>582.40</u>
5148 (E6)\$ _____	5180-7D(E9)\$ _____

(R): Denotes Replacements

(D): Denotes Newly installed Equipment

REMARKS:


W.H. CUNNINGHAM
Department Head