

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: PURSER

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) Consummable Supplies. . . . . \$ 248.29  
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 Encumbrances:


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) \$ <u>          </u>	5180-7R(E9) \$ <u>582.40</u>
5148 (E6) \$ <u>          </u>	5180-7D(E9) \$ <u>          </u>

(R): Denotes Replacements

(D): Denotes Newly installed Equipment

REMARKS:

  
WM. H. CUNNINGHAM  
Department Head