

WINS GENERAL JOHN POPE (T-AP-110)
U.S. Fleet Post Office
San Francisco, California, 96601

Date 4-4-66

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 1-March, 1966 to 3-31 by the DECK Department

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2)	Consummable Supplies.	\$ <u>360.59</u>
5136 (E5)	Medical and Dental Supplies.	\$ <u> </u>
5148 (E6)	Laundry Expenses.	\$ <u> </u>
5171 (E7)	Ships Equipage Items.	\$ <u> </u>
5180-7(E9)R:	SPARE PARTS Sets, (Replacements of) Equipment	\$ <u>63.00</u>
5180-7(E9)D:	Newly Installed Equipments & Sets.	\$ <u> </u>

M & R OVERTIME AUTHORIZATION:

5180-66	M&R Project No: <u>710-611</u>	Expended <u>487.36</u>	Balance <u>\$1214.68</u>
	M&R Project No: <u>710-613</u>	Expended <u>52.00</u>	Balance <u>409.50</u>

Outstanding Encumbrances:

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

5130 (E2)	\$ <u>8,450.11*</u>	5171 (E7)	\$ <u>1,536.50</u>
5136 (E5)	\$ <u> </u>	5180-7R(E9)	\$ <u>342.20</u>
5148 (E6)	\$ <u> </u>	5180-7D(E9)	\$ <u> </u>

(R): Denotes Replacements

(D): Denotes Newly installed Equipment

REMARKS: 5130(E2) THIS INCLUDES 2 Last 2 Storebook Items not yet received

B. ETHORPE

Department Head