

U.S. GENERAL JOHN POPE (T-AP-110)  
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) Consumable Supplies. . . . .	\$ <u>360.59</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	\$ <u>63.00</u>
5180-7(E9)D: Newly Installed Equipments & Sets. . . . .	\$ _____

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>499.50</u>

Outstanding Encumberances:

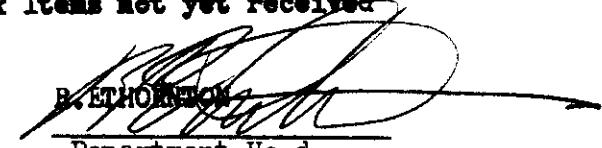
The following amounts are obligated against allotments per requisitions as of the close of this period.

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

(R): Denotes Replacements

(D): Denotes Newly installed Equipment

REMARKS: \* 5130(E2) THIS INCLUDES 2 Sterebook Items not yet received

  
R. THOMAS  
Department Head