

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

Date: 3-11-66

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 28 February, 1966 by the DECK Department

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumable Supplies. . . . .	\$ <u>3,214.21</u>
5136 (E5) Medical and Dental Supplies. . . . .	\$ _____
5148 (E6) Laundry Expenses. . . . .	\$ _____
5171 (E7) Ships Equipage Items. . . . .	\$ <u>3,468.00</u>
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: <u>710-601</u>	Expended \$ <u>52.00</u> Balance \$ <u>33.60</u>
M&R Project No: <u>710-611</u>	Expended <u>361.92</u> Balance <u>1914.10</u>
710-613	" " <u>52.00</u> <u>494.00</u>

Outstanding Encumberances:

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

5130 (E2)\$ <u>8,411.49</u>	5171 (E7)\$ <u>4,713.80</u>
5136 (E5)\$ _____	5180-7R(E9)\$ <u>865.00</u>
5148 (E6)\$ _____	5180-7D(E9)\$ _____

(R): Denotes Replacements

(D): Denotes Newly installed Equipment

REMARKS:

All Items Outstanding, Includes, Stereobook Items & Regular ~~REMARKS~~  
Requisition, on books.

  
R.E. THORNTON  
Department Head