

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: PURSER

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)	Consummable Supplies.	\$ <u>3,214.21</u>
5136 (E5)	Medical and Dental Supplies.	\$ <u> </u>
5148 (E6)	Laundry Expenses.	\$ <u> </u>
5171 (E7)	Ships Equipage Items.	\$ <u>3,468.00</u>
5180-7(E9)R:	SPARE PARTS Sets, (Replacements of) Equipment	\$ <u> </u>
5180-7(E9)D:	Newly Installed Equipments & Sets.	\$ <u> </u>

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>191.10</u>
	<u>710-613</u>	" " <u>52.00</u>	<u>494.00</u>

Outstanding Encumbrances:

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)	\$ <u> </u>	5180-7R(E9)	\$ <u>865.00</u>
5148 (E6)	\$ <u> </u>	5180-7D(E9)	\$ <u> </u>

(R): Denotes Replacements

(D): Denotes Newly installed Equipment

REMARKS:

All Items Outstanding, Includes, Sterebeck Items & Regular ~~XXXXX~~ Requisition, on books.


R.E. THORNTON

Department Head