

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

Date: 7 Feb, 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 January, 1966 by the DECK Department

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2)	Consumable Supplies.	\$ <u>11,117.06</u>
5136 (E5)	Medical and Dental Supplies.	\$ _____
5148 (E6)	Laundry Expenses.	\$ _____
5171 (E7)	Ships Equipage Items.	\$ <u>920.00</u>
5180-7(E9)R:	SPARE PARTS Sets, (Replacements of) Equipment	\$ <u>1,312.37</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>\$472.16</u>	Balance <u>\$2,827.84</u>
	M&R Project No: _____	Expended _____	Balance _____

Outstanding Encumberances:

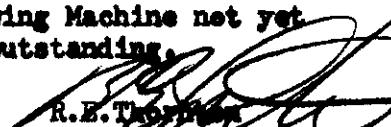
The following amounts are obligated against allotments per requisitions as of the close of this period.

5130 (E2)\$ <u>1,300.00</u> (app.)	5171 (E7)\$ <u>300.00</u> .00
5136 (E5)\$ _____	5180-7R(E9)\$ <u>150.00</u>
5148 (E6)\$ _____	5180-7D(E9)\$ _____

(R): Denotes Replacements

(D): Denotes Newly installed Equipment

REMARKS: (E7) Represents, (1) Anchor Lost, and Sewing Machine not yet Delivered; (1) Stencil Machine app. \$450.00. still outstanding.


R.E. Thompson
Department Head