

USNS 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) | Consummable Supplies. | \$ <u>11,117.06</u> |
| 5136 (E5) | Medical and Dental Supplies. | \$ <u> </u> |
| 5148 (E6) | Laundry Expenses. | \$ <u> </u> |
| 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. | \$ <u> </u> |

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: <u> </u> | Expended <u> </u> | Balance <u> </u> |

Outstanding Encumbrances:

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

| | | | |
|-----------|---------------------------|-------------|--------------------------------------|
| 5130 (E2) | \$ <u>1,300.00 (app.)</u> | 5171 (E7) | \$ <u>3841.00 3800.00</u> |
| 5136 (E5) | \$ <u> </u> | 5180-7R(E9) | \$ <u>150.00</u> |
| 5148 (E6) | \$ <u> </u> | 5180-7D(E9) | \$ <u> </u> |

(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