

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

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Date: 2 Jan, 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 26-Nov.1965 thru by the DECK Department
31 Dec.1965

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2)	Consummable Supplies.	\$ <u>55.73</u>
5136 (E5)	Medical and Dental Supplies.	\$ <u> </u>
5148 (E6)	Laundry Expenses.	\$ <u> </u>
5171 (E7)	Ships Equipage Items.	\$ <u> </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:

5180-655	M&R Project No: <u>710-600</u>	Expended	Balance	<u>204.60</u>
	M&R Project No: <u>710-601</u>	Expended	Balance	<u>217.16</u>
	<u>710-602</u>			<u>112.76</u>

Outstanding Encumbrances:

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

5130 (E2)	<u>213 \$3,263.29 (apprx.)</u>	5171 (E7)	\$ <u>800.00 (R)</u>
5136 (E5)	\$ <u> </u>	5180-7R(E9)	\$ <u>9.00</u>
5148 (E6)	\$ <u> </u>	5180-7D(E9)	\$ <u> </u>

(R): Denotes Replacements

(D): Denotes Newly installed Equipment

REMARKS:

Due to Vessel being recommissioned it is necessary to rebuild its stock for a more efficient & economical operation requirements. Most of the Items are for MSTSPAC Forms and they do not take up too much money, Some of the Items will be refunded when we turn in material for credit. As we already have some turned in

Department Head