

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

3
Date: 2 Jan, 1966

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 26 Nov. 1965 thru by the DECK Department
31 Dec. 1965

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumable Supplies.	\$ <u>55.73</u>
5136 (E5) Medical and Dental Supplies.	\$ _____
5148 (E6) Laundry Expenses.	\$ _____
5171 (E7) Ships Equipage Items.	\$ _____
5180-7(E9)R: SPARE PARTS Sets, (Replacements of) Equipment	\$ _____
5180-7(E9)D: Newly Installed Equipments & Sets.	\$ _____

M & R OVERTIME AUTHORIZATION:

5180-605 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>112.76</u>

Outstanding Encumberances:

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

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

(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 Firms 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