

SHIP BUDGET STATUS REPORT
12ND MSTSPAC FORM AND REPORT 7110-1 (REV. 5-66)

USNS

GENERAL JOHN POPE (T-AP 110) (8710)

TO: COMMANDER MILITARY SEA TRANSPORTATION SERVICE, PACIFIC AREA (CODE P-51)

HR8-12 7/17/68

PERIOD

1-31 Aug 1968

EXPENSE GROUP	ACCOUNT	APPROVED BUDGET	EXPENSE		CUMULATIVE PRORATA BUDGET	CUM EXPENSE (OVER) UNDER PRORATA BUDGET	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BUDGET BALANCE
			CURRENT PERIOD	CUMULATIVE				
1	5102	\$	\$ 93.68	\$ 4259.37	\$	\$	\$	\$
	5104							
	5107		406.60	3871.09				
1	TOTAL		500.28	8130.46				
5	5130		1988.33	2205.33			2262.75	
	5136							
	5148		526.90	526.90				
5	TOTAL		2515.23	2732.23			2262.75	
6	5171		50.00	50.00			1691.50	
7*	5180-4							
	5180-5							
7*	TOTAL							
7*	5180-6		6591.11	7597.13			870.00	
30	5106							
	5127							
	5131							
	5172							
	5197							
30	TOTAL	\$	\$	\$	\$	\$	\$	\$

* Authorizations for accounts 5180-4 and -5 shall be administered separately from 5180-6, as though they were in different expense groups.