

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) RRS 90-120

PERIOD 1-31 December 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	\$	\$ 256.80	\$ 5699.48	\$	\$	\$	\$
	5104							
	5107		176.00	5134.18				
1	TOTAL		432.80	10833.66				
5	5130		114.50	3322.27			207.62	
	5136							
	5148			526.90				
5	TOTAL		114.50	3849.17			207.62	
6	5171			1085.00				
7*	5180-4		214.50	643.50				
	5180-5			581.28				
7*	TOTAL	1760.00	214.50	1224.78				535.22
7*	5180-6		23.00	9453.51			461.00	
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.