

UENS GEN JOHN POPE (T-AP 110)
FPO San Francisco 96601

DATE 3 Sept 1969

MEMORANDUM:

From: Deck Department
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 August 1969 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumable Supplies.....	\$ 104.94
5136 (E5) Medical and Dental Supplies.....	\$ -
5148 (E6) Laundry Expenses.....	\$ -
5171 (E7) Ship's Equipage Items.....	\$ 380.20
5180-7 (E9) R Spare Parts Sets(Replacement of Equipment).....	\$ -
5180-7 (E9) D Newly Installed Equipment & Sets.....	\$ -

M&R OVERTIME AUTHORIZATION:

5180-65 M&R Project No. -	Expended	Balance
M&R Project No. -	Expended	Balance
M&R Project No. -	Expended	Balance
M&R Project No. -	Expended	Balance

OUTSTANDING ENCUMBERANCE:

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

5130 (E2) \$ 2775.00	5171 (E7) \$ 6279.60
5136 (E5) \$ -	5180-7R (E9) \$ 25.00
5148 (E6) \$ -	5180-7D (E9) \$ -

R: Denotes Replacements of Spare Parts
D: Denotes Newly Installed Equipment


W. SKOWTH, First Officer
Department Head