

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

DATE 4 August 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 July 1969 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.	\$	<u>835.67</u>
5136	(E5) Medical and Dental Supplies.	\$	<u>-</u>
5148	(E6) Laundry Expenses	\$	<u>-</u>
5171	(E7) Ship's Equipage Items	\$	<u>90.00</u>
5180-7	(E9) R Spare Parts Sets (Replacement Of Equipment). . .	\$	<u>373.44</u>
5180-7	(E9) D Newly Installed Equipment & Sets	\$	<u>-</u>

M&R OVERTIME AUTHORIZATION:


5180-65	M&R Project No. <u>-</u>	Expended	<u>Balance</u>
	M&R Project No. <u>4</u>	Expended	<u>Balance</u>
	M&R Project No. <u>-</u>	Expended	<u>Balance</u>
	M&R Project No. <u>-</u>	Expended	<u>Balance</u>

OUTSTANDING ENCUMBRANCES:

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

5130	(E2) \$	<u>344.75</u>	5171	(E7) \$	<u>55.53</u>
5136	(E5) \$	<u>-</u>	5180-7R	(E9) \$	<u>55.00</u>
5148	(E6) \$	<u>-</u>	5180-7D	(E9) \$	<u>-</u>

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


M. SKOVOTH, First Off.
Department Head