

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

DATE 3 APRIL, 1968

MEMORANDUM:

From: FIRST OFFICER  
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 MARCH, 1968 by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

|        |                                                         |                      |
|--------|---------------------------------------------------------|----------------------|
| 5130   | (E2) Consumable Supplies. . . . .                       | \$ <u>623.65</u>     |
| 5136   | (E5) Medical and Dental Supplies. . . . .               | \$ <u>          </u> |
| 5148   | (E6) Laundry Expenses . . . . .                         | \$ <u>          </u> |
| 5171   | (E7) Ship's Equipage Items . . . . .                    | \$ <u>437.40</u>     |
| 5180-7 | (E9) R Spare Parts Sets (Replacement Of Equipment). . . | \$ <u>1430.75</u>    |
| 5180-7 | (E9) D Newly Installed Equipment & Sets . . . . .       | \$ <u>          </u> |

M&R OVERTIME AUTHORIZATION:

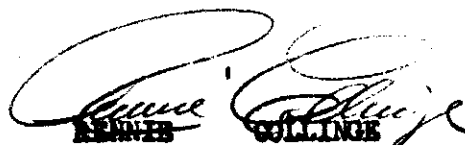
|                                        |                            |                           |
|----------------------------------------|----------------------------|---------------------------|
| 5180-65 M&R Project No. <u>710-820</u> | Expended <u>\$19.68</u>    | Balance <u>\$125.28</u>   |
| M&R Project No. <u>          </u>      | Expended <u>          </u> | Balance <u>          </u> |
| M&R Project No. <u>          </u>      | Expended <u>          </u> | Balance <u>          </u> |
| M&R Project No. <u>          </u>      | Expended <u>          </u> | Balance <u>          </u> |

OUTSTANDING ENCUMBERANCES:

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

|      |                           |         |                           |
|------|---------------------------|---------|---------------------------|
| 5130 | (E2) \$ <u>701.76</u>     | 5171    | (E7) \$ <u>          </u> |
| 5136 | (E5) \$ <u>          </u> | 5180-7R | (E9) \$ <u>108.00</u>     |
| 5148 | (E6) \$ <u>          </u> | 5180-7D | (E9) \$ <u>          </u> |

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

  
Department Head

Department Head