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

DATE 1 March, 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 1-29 February, 1968 by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2)	Consumable Supplies	$148.59
5136	(E5)	Medical and Dental Supplies	$
5148	(E6)	Laundry Expenses	$
5171	(E7)	Ship's Equipage Items	$6,905.62
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. 710-806	Expended $156.00	Balance $15.12
	M&R Project No. 710-819	Expended 137.04	Balance 551.52
	M&R Project No. 710-830	Expended 50.00	Balance 98.00
	M&R Project No. 710-842	Expended 156.00	Balance 54.00

OUTSTANDING ENCUMBERANCES:
The following anounts are obligated against allotments as per requisitions as of the end of this period.

5130	(E2) $ 953.10		5171	(E7)	$
5136	(E5) $		5180-7R	(E9)	$
5148	(E6) $		5180-7D	(E9)	$

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

[illegible]
Department Head