

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

DATE 31 January 1968

MEMORANDUM:

From: Deck
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 January 1968 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.	\$ <u>521.85</u>
5136	(E5) Medical and Dental Supplies.	\$ <u> </u>
5148	(E6) Laundry Expenses	\$ <u> </u>
5171	(E7) Ship's Equipage Items	\$ <u>515.78</u>
5180-7	(E9) R Spare Parts Sets (Replacement Of Equipment). . .	\$ <u>27.06</u>
5180-7	(E9) D Newly Installed Equipment & Sets	\$ <u> </u>

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 ENCUMBERANCES:

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

5130	(E2) \$ <u>410.51</u>	5171	(E7) \$ <u>305.80</u>
5136	(E5) \$ <u> </u>	5180-7R	(E9) \$ <u>270.40</u>
5148	(E6) \$ <u> </u>	5180-7D	(E9) \$ <u> </u>

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

Department Head