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

DATE 4 JAN 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 Nov 1967 by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.	$ 4128.41
5136	(E5) Medical and Dental Supplies.	$
5148	(E6) Laundry Expenses	$
5171	(E7) Ship's Equipage Items	$ 600.00
5180-7	(E9) R Spare Parts Sets (Replacement Of Equipment). . .	$ 82.00
5180-7	(E9) D Newly Installed Equipment & Sets	$

M&R OVERTIME AUTHORIZATION:

5180-65	M&R Project No. 710-819	Expended 61.44	Balance 688.56
	M&R Project No. 820	Expended -0-	Balance 750.00
	M&R Project No. 821	Expended -0-	Balance 750.00
	M&R Project No. 822	Expended -0-	Balance 150.00
	830		450.00

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

5130	(E2) $ 5641.48		5171	(E7)	$ 66.95
5136	(E5) $		5180-7R	(E9)	$
5148	(E6) $		5180-7D	(E9)	$

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

Department Head