

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

DATE 6 AUGUST 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 JULY 1968 by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.....	\$ 79.30
5136	(E5) Medical and Dental Supplies.....	\$
5148	(E6) Laundry Expenses.....	\$
5171	(E7) Ship's Equipage Items.....	\$ 00.00
5180-7	(E9) R Spare Parts Sets(Replacement of Equipment).....	\$ 00.00
5180-7	(E9) D Newly Installed Equipment & Sets.....	\$ 00.00

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 ENCUMBRANCE:

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

5130 (E2) \$ 110.60	5171 (E7) \$ 00.00
5136 (E5) \$	5180-7R (E9) \$ 00.00
5148 (E6) \$	5180-7D (E9) \$ 00.00

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


RENNIE COLLINGE

Department Head

TO PURSER 8/6/68 @