

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

DATE 21 July 1967

MEMORANDUM:

From: D. I. BERNY, 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 July 1967 by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.....	\$	<u>0</u>
5136	(E5) Medical and Dental Supplies.....	\$	<u>0</u>
5148	(E6) Laundry Expenses.....	\$	<u>0</u>
5171	(E7) Ship's Equipage Items.....	\$	<u>0</u>
5180-7	(E9) R Spare Parts Sets(Replacement of Equipment).....	\$	<u>0</u>
5180-7	(E9) D Newly Installed Equipment & Sets.....	\$	<u>0</u>

M&R OVERTIME AUTHORIZATION:

5180-65 M&R Project No.	Expended	Balance
M&R Project No.	Expended	Balance
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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) \$ <u>253.00</u>	5171 (E7) \$ <u>70.00</u>
5136 (E5) \$ <u> </u>	5180-7R (E9) \$ <u>1000.00</u>
5148 (E6) \$ <u> </u>	5180-7D (E9) \$ <u> </u>

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

D. I. BERNY
Department Head