

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

DATE 6 March 1970

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 thru 28 February 70 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumable Supplies.....	\$ <u>32.89</u>
5136 (E5) Medical and Dental Supplies.....	\$ <u>-</u>
5148 (E6) Laundry Expenses.....	\$ <u>-</u>
5171 (E7) Ship's Equipage Items.....	\$ <u>-</u>
5180-7 (E9) R Spare Parts Sets(Replacement of Equipment).....	\$ <u>-</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 ENCUMBERANCE:

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

5130 (E2) \$ <u>29.99</u>	5171 (E7) \$ <u>-</u>
5136 (E5) \$ <u>-</u>	5180-7R (E9) \$ <u>-</u>
5148 (E6) \$ <u>-</u>	5180-7D (E9) \$ <u>-</u>

R: Denotes Replacements of Spare Parts

D: Denotes Newly Installed Equipment

K. WAYNE, First Officer

Department Head