

USNS GEN JOHN POPE (T-AP 119)
FPO San Francisco 96601

DATE 2 January 1970

MEMORANDUM:

From: First Officer, USNS POPE
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 December 1969 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.....	\$	<u>16.53</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:

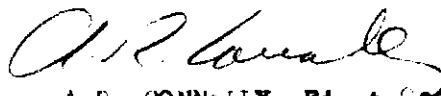
5180-65 M&R Project No.	Expended	Balance
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OUTSTANDING ENCUMBERANCE:

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

5130 (E2)	\$ <u>146.79</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


A.R. CONNALLY, First Officer
Department Head