

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

MEMORANDUM:

DATE 1 December 1969

From: First Officer, Deck Dept. - 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 thru 30 November by the DECK Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.....	\$ 331.84
5136	(E5) Medical and Dental Supplies.....	\$ -
5148	(E6) Laundry Expenses.....	\$ -
5171	(E7) Ship's Equipage Items.....	\$ 476.60
5180-7	(E9) R Spare Parts Sets(Replacement of Equipment).....	\$ 459.00
5180-7	(E9) D Newly Installed Equipment & Sets.....	\$ -

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) \$ 83.00	5171 (E7) \$ -
5136 (E5) \$ -	5180-7R (E9) \$ -
5148 (E6) \$ -	5180-7D (E9) \$ -

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

A.R. Connally
A.R. CONNALLY, First Officer
Department Head