

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

MEMORANDUM:

DATE 31 October 1969

From: First Officer, USNS POPE T-AP 110
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 31 October 1969 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.....	\$	667.52
5136	(E5) Medical and Dental Supplies.....	\$	-
5148	(E6) Laundry Expenses.....	\$	-
5171	(E7) Ship's Equipage Items.....	\$	670.00
5180-7	(E9) R Spare Parts Sets(Replacement of Equipment).....	\$	187.00
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) \$	170.90	5171 (E7) \$	300.00
5136 (E5) \$	-	5180-7R (E9) \$	-
5148 (E6) \$	-	5180-7D (E9) \$	-

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

K. WAYNE

Department Head