

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

DATE 30 September 1969

MEMORANDUM:

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 1-30 September 1969 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130 (E2) Consumable Supplies.....	\$	<u>10,540.60</u>
5136 (E5) Medical and Dental Supplies.....	\$	<u>-</u>
5148 (E6) Laundry Expenses.....	\$	<u>-</u>
5171 (E7) Ship's Equipage Items.....	\$	<u>4802.22</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>1608.60</u>	5171 (E7) \$	<u>530.00</u>
5136 (E5) \$	<u>-</u>	5180-7R (E9) \$	<u>25.00</u>
5148 (E6) \$	<u>-</u>	5180-7D (E9) \$	<u>-</u>

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


M. E. DEVOTH, First Off
Department Head