

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

DATE

4 February 1970

MEMORANDUM:

From: First Officer, USNS POP
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 January 1970 by the Deck Department.

FOLLOWING ALLOTMENTS CHARGED UPON RECEIPT ABOARD:

5130	(E2) Consumable Supplies.	\$ <u>481.54</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 ENCUMBERANCES:

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

5130	(E2) \$ <u>71.79</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

Credit E2 (5130) 36.77
E2 (5130) 150.00

K. MOYNE, First Officer

Department Head