

CABIN STORE

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO 1953 O 281445

DATE	AMOUNT IN WORDS	
	Dollars	Cents
11-30-65	TWO ONE SEVEN	TWO ZERO
12-1-65	FOUR ONE TWO	TWO ZERO
12-1-65	FOUR ONE TWO	ZERO ZERO
12-2-65	TWO SEVEN FOUR	FOUR ZERO
12-3-65	TWO EIGHT FOUR	SEVEN ZERO
12-4-65	TWO NINE TWO	ONE ZERO
12-5-65	TWO FIVE THREE	SIX FIVE
12-6-65	ONE TWO SEVEN SEVEN	FOUR FIVE
12-6-65	ONE TWO SEVEN SEVEN	FOUR FIVE
12-8-65	SIX SIX SIX	THREE TWO
12-9-65	FOUR SEVEN TWO	NINE ZERO
12-10-65	THREE ELEVEN	SIXTY FIVE
12-11-65	FOUR EIGHTY SIX	THIRTY FIVE
12-12-65	ONE SIX NINE	SEVEN FOUR
12-13-65	FOUR SIX SIX	TWO FIVE
12-15-65	THREE SIX THREE	EIGHT ZERO
12-16-65	ONE ZERO EIGHT	THREE ZERO
12-17-65	TWO TWO SIX	EIGHT FIVE
12-18-65	THREE TWO SIX	EIGHT
12-18-65	THREE TWO SIX	EIGHT ZERO
12-19-65	TWO ELEVEN	FOUR FIVE
12-20-65	SEVEN ONE ONE	NINE ZERO
12-21-65	FOUR THREE NINE	ONE SIX
12-22-65	NINE EIGHT SE	SEVEN ZERO
12-22-65	NINE EIGHT	SEVEN ZERO
12-23-65	THREE TWO THREE	TWO FIVE
12-24-65	ONE FOUR FOUR	ZERO ZERO
12-26-65	ONE NINE FIVE	FOUR FIVE
12-27-65	TWO NINE SEVEN	SIX FIVE
12-28-65	TWO SEVEN	TWO FIVE
12-30-65	TWO NINE ZERO	EIGHT FIVE
TOTAL		

U. S. NS. Gen. Paper TAP 110

Month of Nov. Dec + Jan. 1965+6

FIGURES		I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.	I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.
217 20		Warren J. Edwards	O. E. Patton
412 00		Warren J. Edwards	O. E. Patton
274 40		Warren J. Edwards	O. E. Patton
284 70		Warren J. Edwards	O. E. Patton
292 10		Warren J. Edwards	O. E. Patton
253 65		Warren J. Edwards	O. E. Patton
0		Warren J. Edwards	O. E. Patton
1277 45		Warren J. Edwards	O. E. Patton
666 32		Warren J. Edwards	O. E. Patton
472 90		Warren J. Edwards	O. E. Patton
311 65		Warren J. Edwards	O. E. Patton
486 35		Warren J. Edwards	O. E. Patton
167 74		Warren J. Edwards	O. E. Patton
466 25		Warren J. Edwards	O. E. Patton
363 80		Warren J. Edwards	O. E. Patton
108 30		Warren J. Edwards	O. E. Patton
226 85		Warren J. Edwards	O. E. Patton
326 80		Warren J. Edwards	O. E. Patton
211 45		Warren J. Edwards	O. E. Patton
711 90		Warren J. Edwards	O. E. Patton
439 16		Warren J. Edwards	O. E. Patton
98 70		Warren J. Edwards	O. E. Patton
323 25		Warren J. Edwards	O. E. Patton
144 00		Warren J. Edwards	O. E. Patton
195 45		Warren J. Edwards	O. E. Patton
297 65		Warren J. Edwards	O. E. Patton
27 25		Warren J. Edwards	O. E. Patton
1290 85		Warren J. Edwards	O. E. Patton
9 350 12			

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO: 1953 - O-281445

AMOUNT IN WORDS

DATE

Dollars

Cents

1-18-66	Four ZERO SIX	ZERO FIVE
1-19-66	SEVEN NINE ONE	THREE
1-19-66	SEVEN NINE ONE	THREE ZERO
1-20-66	THREE FOUR ONE	THREE NINE
1-21-66	NINE TWO SIX	EIGHT ZERO
1-23-66	TWO FIVE FIVE	ZERO ZERO
1-24-66	SIX TEN	
1-24-66	SIX ONE ZERO	SEVEN ZERO
1-25-66	TWO TWO FIVE	TWO ZERO
1-27-66	ONE FIVE THREE	THREE ZERO
1-28-66	ONE NINE ZERO	SIX ZERO
1-29-66	TWO ZERO EIGHT	ZERO FIVE
1-30-66	ONE ZERO TWO	FIVE ZERO
1-31-66	THREE THREE FIVE	SIX SEVEN
2-1-66	ONE ONE EIGHT	THREE FIVE
2-2-66	ONE EIGHT FIVE	THREE FIVE
2-3-66	ONE EIGHT THREE	SEVEN ZERO
2-4-66	SEVEN ZERO FOUR	ZERO ZERO
2-5-66	FOUR ONE NINE	THREE ZERO
2-6-66	TWO TWO THREE	SEVEN FIVE
2-7-66	FIVE SIX ZERO	NINE FIVE
2-8-66	FIVE TWO FOUR	FOUR ZERO
2-9-66	ONE TWO ZERO	FIVE FIVE
2-10-66	ONE ONE ZERO	ZERO FIVE
2-11-66	ONE FOUR ONE	EIGHT FIVE
2-12-66	ONE TWO EIGHT	NINE ZERO
2-15-66	TWO EIGHT	ZERO ZERO
2-16-66	ONE ONE NINE	THREE ZERO
2-17-66	ONE ZERO ONE	SIX SEVEN
2-18-66	ONE SEVEN ZERO	SEVEN FIVE
2-18-66	FOUR THREE	SIX FIVE

TOTAL

U.S. N.S. GEN John Pope

Month of Jan & Feb, 1966

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

406	05	Warren J. Edwards	O. E. Patton
791	30	Warren J. Edwards	O. E. Patton
341	39	Warren J. Edwards	O. E. Patton
926	80	Warren J. Edwards	O. E. Patton
255	00	Warren J. Edwards	O. E. Patton
610	20	Warren J. Edwards	O. E. Patton
225	20	Warren J. Edwards	O. E. Patton
153	30	Warren J. Edwards	O. E. Patton
190	60	Warren J. Edwards	O. E. Patton
208	05	Warren J. Edwards	O. E. Patton
102	15	Warren J. Edwards	O. E. Patton
335	67	Warren J. Edwards	O. E. Patton
118	35	Warren J. Edwards	O. E. Patton
185	35	Warren J. Edwards	O. E. Patton
183	20	Warren J. Edwards	O. E. Patton
704	00	Warren J. Edwards	O. E. Patton
419	30	Warren J. Edwards	O. E. Patton
223	05	Warren J. Edwards	O. E. Patton
560	75	Warren J. Edwards	O. E. Patton
524	40	Warren J. Edwards	O. E. Patton
120	55	Warren J. Edwards	O. E. Patton
110	05	Warren J. Edwards	O. E. Patton
141	85	Warren J. Edwards	O. E. Patton
128	70	Warren J. Edwards	O. E. Patton
28	00	Warren J. Edwards	O. E. Patton
119	30	Warren J. Edwards	O. E. Patton
101	67	Warren J. Edwards	O. E. Patton
170	75	Warren J. Edwards	O. E. Patton
43	65	Warren J. Edwards	O. E. Patton
8,430	73		

Voyage # 2 Page # 2

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO : 1953 - O - 281445

AMOUNT IN WORDS

DATE

Dollars

Cents

2-19-66	NINE FOUR	THREE ZERO
2-21-66	SIX THREE NINE	SIX FIVE
2-22-66	EIGHT ONE	ZERO FIVE
2-27-66	THREE FIVE SIX	THREE ZERO
2-28-66	THREE FIVE NINE	FIVE ZERO
3-1-66	TWO FOUR EIGHT	NINE FIVE
3-3-66	ONE SIX ZERO	SEVEN FIVE
3-4-66	ONE FOUR THREE	ZERO ZERO
3-5-66	ONE EIGHT SIX	SEVEN ZERO
3-6-66	ONE THREE EIGHT	SEVEN FIVE
3-7-66	ONE NINE ZERO	SIX ZERO
3-8-66	FIVE FIVE ZERO	TWO ZERO
3-9-66	THREE THREE EIGHT	NINE FIVE
3-10-66	THREE ZERO ONE	NINE FIVE
3-11-66	TWO SEVEN NINE	TWO ZERO
3-12-66	FOUR FIVE ZERO	FOUR EIGHT
3-13-66	EIGHT ONE	FOUR FIVE
3-14-66	ONE NINE TWO	TWO FIVE
3-15-66	ONE SIX NINE	ZERO ZERO
3-16-66	NINE FIVE	FOUR ZERO
3-17-66	ONE THREE SEVEN	SIX FIVE
3-18-66	FOUR NINE EIGHT	TWO ZERO
3-19-66	ONE FOUR SEVEN	SIX FIVE
3-20-66	THREE NINE ONE	SIX ZERO
3-25-66	ONE ONE SIX	ZERO FIVE
4-1-66	THREE FIVE SIX	SEVEN NINE
4-7-66	SIX SEVEN	FOUR SIX
4-11-66	THREE ZERO FIVE	FIVE TWO
4-12-66	ONE SEVEN ONE	FIVE FIVE
4-13-66	EIGHT SEVEN	SEVEN
4-14-66	ONE ONE NINE	SEVEN

TOTAL

U. S. N. S. - Gen John Pope T-AP 110

Month of Feb + March 19 66

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

94	30	Warren J. Edwards O. E. Patton
639	85	Warren J. Edwards O. E. Patton
81	05	Warren J. Edwards O. E. Patton
356	30	Warren J. Edwards O. E. Patton
359	50	Warren J. Edwards O. E. Patton
248	95	Warren J. Edwards O. E. Patton
160	75	Warren J. Edwards O. E. Patton
143	00	Warren J. Edwards O. E. Patton
186	70	Warren J. Edwards O. E. Patton
138	75	Warren J. Edwards O. E. Patton
190	60	Warren J. Edwards O. E. Patton
550	20	Warren J. Edwards O. E. Patton
338	95	Warren J. Edwards O. E. Patton
301	95	Warren J. Edwards O. E. Patton
279	20	Warren J. Edwards O. E. Patton
450	48	Warren J. Edwards O. E. Patton
81	45	Warren J. Edwards O. E. Patton
192	25	Warren J. Edwards O. E. Patton
169	00	Warren J. Edwards O. E. Patton
95	40	Warren J. Edwards O. E. Patton
137	65	Warren J. Edwards O. E. Patton
498	20	Warren J. Edwards O. E. Patton
147	65	Warren J. Edwards O. E. Patton
391	60	Warren J. Edwards O. E. Patton
116	05	Warren J. Edwards O. E. Patton
356	79	Warren J. Edwards O. E. Patton
67	46	Warren J. Edwards O. E. Patton
305	52	Warren J. Edwards O. E. Patton
171	55	Warren J. Edwards O. E. Patton
87	70	Warren J. Edwards O. E. Patton
119	75	Warren J. Edwards O. E. Patton
7,458	35	

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO 1953 O-281445

DATE	AMOUNT IN WORDS	
	Dollars	Cents
4-15-66	ONE SEVEN EIGHT	ONE ZERO
4-16-66	ONE FOUR ONE	FOUR ZERO
4-18-66	ONE ONE SIX	THREE ZERO
4-20-66	TWO ZERO SIX	ONE FIVE
4-22-66	SEVEN EIGHT TWO	SEVEN FIVE
4-25-66	SIX NINE EIGHT	EIGHT ZERO
4-25-66	FIVE FOUR FIVE	SIX FIVE
4-27-66	THREE FOUR FOUR	EIGHT ZERO
4-29-66	THREE NINE SEVEN	FOUR SIX
	LAST ENTRY	

U.S.N.S. GEN POPE TAP 110

Month of APRIL, 1966

FIGURES	I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.		I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.
128	10	Warren J. Edwards	P. Patton
141	40	Warren J. Edwards	P. Patton
116	30	Warren J. Edwards	P. Patton
206	15	Warren J. Edwards	P. Patton
782	75	Warren J. Edwards	P. Patton
648	80	Warren J. Edwards	P. Patton
545	65	Warren J. Edwards	P. Patton
344	80	Warren J. Edwards	P. Patton
392	46	Warren J. Edwards	P. Patton
		LAST ENTRY	
3.41	41		

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO 1953 - O-281445

U. S. N. GEN. John Pope Tap 110

Month of JUNE & JULY, 1966

DATE	AMOUNT IN WORDS	
	Dollars	Cents
6-7-66	EIGHT THREE SIX	ZERO FIVE
6-8-66	FOUR SIX FIVE	FOUR FIVE
6-9-66	TWO FIVE ONE	NINE FIVE
6-10-66	THREE SEVEN THREE	NINE FIVE
6-11-66	TWO THREE TWO	ONE FIVE
6-12-66	EIGHT THREE	ZERO ZERO
6-12-66	FIVE SIXTY	
6-13-66	FIVE SIX EIGHT	SIX ZERO
6-14-66	THREE ZERO ZERO	NINE FIVE
6-16-66	NINE TWO	ONE ZERO
6-17-66	FOUR ZERO FIVE	TWO FIVE
6-18-66	TWO FIVE FIVE	FOUR FIVE
6-19-66	ONE ZERO ZERO	SIX ZERO
6-20-66	FOUR FOUR ONE	THREE FIVE
6-21-66	FIVE ONE TWO	FOUR FIVE
6-22-66	FOUR TWO TWO	TWO ZERO
6-23-66	TWO TWO NINE	EIGHT FIVE
6-24-66	SIX FIVE TWO	EIGHT ZERO
6-25-66	FIVE NINE FIVE	SEVEN ZERO
6-26-66	TWO ZERO EIGHT	EIGHT FIVE
6-27-66	ONE NINE ONE	SEVEN FIVE
6-28-66	TWO FIVE FOUR	EIGHT ZERO
6-29-66	TWO TWO TWO	SIX FIVE
6-30-66	TWO SIX FIVE	NINE ZERO
6-31-66		
7-1-66	TWO SIX THREE	SEVEN FIVE
7-2-66	FOUR EIGHT ONE	SIX ZERO
7-3-66	SIX ONE FIVE	ZERO ZERO
7-6-66	THREE FOUR THREE	EIGHT ZERO
7-7-66	FOUR FOUR NINE	NINE ZERO
7-8-66	TWO FOUR SIX	SIX FIVE
TOTAL		

FIGURES		I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.	I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.
836	05	Warren J. Edwards	O. E. Patton
465	45	Warren J. Edwards	O. E. Patton
251	95	Warren J. Edwards	O. E. Patton
393	95	Warren J. Edwards	O. E. Patton
232	15	Warren J. Edwards	O. E. Patton
83	00	Warren J. Edwards	O. E. Patton
568	60	Warren J. Edwards	O. E. Patton
300	75	Warren J. Edwards	O. E. Patton
92	10	Warren J. Edwards	O. E. Patton
405	25	Warren J. Edwards	O. E. Patton
255	45	Warren J. Edwards	O. E. Patton
100	60	Warren J. Edwards	O. E. Patton
441	35	Warren J. Edwards	O. E. Patton
512	45	Warren J. Edwards	O. E. Patton
422	20	Warren J. Edwards	O. E. Patton
229	85	Warren J. Edwards	O. E. Patton
652	80	Warren J. Edwards	O. E. Patton
595	70	Warren J. Edwards	O. E. Patton
208	05	Warren J. Edwards	O. E. Patton
191	75	Warren J. Edwards	O. E. Patton
254	80	Warren J. Edwards	O. E. Patton
222	6	Warren J. Edwards	O. E. Patton
265	70	Warren J. Edwards	O. E. Patton
263	75	Warren J. Edwards	O. E. Patton
481	60	Warren J. Edwards	O. E. Patton
615	00	Warren J. Edwards	O. E. Patton
343	80	Warren J. Edwards	O. E. Patton
449	70	Warren J. Edwards	O. E. Patton
246	65	Warren J. Edwards	O. E. Patton
10364	50		

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO : 1953 - O-281445

AMOUNT IN WORDS

DATE	AMOUNT IN WORDS	
	Dollars	Cents
7-20	TWO ONE FIVE	SIX ZERO
7-21	SIX TWO	FIVE ZERO
7-23	TWO ONE SIX	SEVEN FIVE
7-24	ONE NINE FIVE	TWO FIVE
7-25	SIX NINE THREE	TWO ZERO
7-26	THREE ZERO FOUR	SEVEN ONE
7-27	EIGHT ZERO THREE	ZERO SIX
7-28	SIX THREE EIGHT	ONE SIX
7-30	FOUR ONE THREE	ONE FIVE
7-31	ONE SEVEN EIGHT	THREE NINE
8-1	FOUR TWO ZERO	ONE FIVE
8-2	TWO ZERO ZERO	SIX SIX
8-3	FOUR ONE SEVEN	NINE TWO
8-4	THREE SEVEN FOUR	ONE SIX
8-5	NINE THREE NINE	NINE TWO
8-7	THREE TWO ZERO	SEVEN FIVE
8-8	ONE TWO EIGHT SEVEN	ONE FOUR
8-9	SEVEN ONE FOUR	TWO SIX
8-9	SEVEN ONE FOUR	ZERO SIX
8-10	EIGHT THREE SEVEN	ZERO FIVE
8-11	TWO NINE ZERO	EIGHT ZERO
8-12	EIGHT ONE SIX	THREE FIVE
8-13	SEVEN ZERO THREE	THREE ZERO
8-14	SIX NINE	SIX FIVE
8-15	TWO SEVEN FIVE	ONE FIVE
8-17	THREE EIGHT NINE	THREE ZERO
8-19	THREE ONE EIGHT	THREE FIVE
8-22	ONE ONE FIVE ZERO	THREE ZERO
8-23	THREE EIGHT NINE	TWO FIVE
8-23	TWO EIGHT SIX	FIVE ZERO
8-24	TWO FOUR SEVEN	SIX ONE
TOTAL		

U. S.

Month of July & Aug, 1966

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

295 60	B. Washington	O. E. Patton
62 50	B. Washington	O. E. Patton
216 75	B. Washington	O. E. Patton
195 25	B. Washington	O. E. Patton
693 20	B. Washington	O. E. Patton
304 71	B. Washington	O. E. Patton
803 06	B. Washington	O. E. Patton
638 16	B. Washington	O. E. Patton
4113 15	B. Washington	O. E. Patton
178 39	B. Washington	O. E. Patton
420 15	B. Washington	O. E. Patton
200 00	B. Washington	O. E. Patton
417 92	B. Washington	O. E. Patton
374 16	B. Washington	O. E. Patton
939 92	B. Washington	O. E. Patton
320 75	B. Washington	O. E. Patton
1287 14	B. Washington	O. E. Patton
714 26	B. Washington	O. E. Patton
714 06	B. Washington	O. E. Patton
837 08	B. Washington	O. E. Patton
290 80	B. Washington	O. E. Patton
816 35	B. Washington	O. E. Patton
103 30	B. Washington	O. E. Patton
69 65	B. Washington	O. E. Patton
275 15	B. Washington	O. E. Patton
389 30	B. Washington	O. E. Patton
218 35	B. Washington	O. E. Patton
1150 30	B. Washington	O. E. Patton
389 25	B. Washington	O. E. Patton
286 50	B. Washington	O. E. Patton
247 61	B. Washington	O. E. Patton
14249 59		O. E. Patton

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO: 1953-O-281445

AMOUNT IN WORDS

DATE

Dollars

Cents

8-25 ONE NINE ZERO NINE ZERO
 8-26 ONE FOUR FIVE SIX FIVE
 LAST ENTRY

TOTAL

U.S.S. *San Jago* (TAP 110) *Wagyl*
 #4
 Month of *July & Aug*, 1966 *02282*

FIGURES

I hereby certify that cash received
 in this store from sales in the
 amount set opposite my name has
 been turned over to the Officer in
 Charge.

I hereby acknowledge receipt, from
 the cashier, of the amount set oppo-
 site our names.

90 90
 145 65

B. W. Galt
B. W. Galt
 LAST ENTRY

O. E. Galt
O. E. Galt

336 55

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO: 1953 O 281445

DATE	AMOUNT IN WORDS	
	Dollars	Cents
9-4	Four Seven Six	Zero Zero
9-9	Eight Eight Seven	Zero Six
9-10	Five Four Seven Six	One
9-11	Five One Six	Five Zero
9-12	Five Seven Six	Three Five
9-13	Four Four Six	Three Seven
9-14	Five Three One	Four Five
9-16	Six Zero Two	Five Zero
9-17	Four Two Zero	Eight Zero
9-18	One Five Three	One Zero
9-19	Four Seven Zero	Seven Zero
9-20	Two Four One	Four Zero
9-21	Three Nine Zero	Zero Five
9-22	Four Eight Five	Zero Five
9-23	One Six Three	One Zero
9-24	One One Seven	Six Zero
9-26	Five One Six	Six Five
9-27	Three Five One	Two Zero
9-28	Two Five Eight	Five Zero
9-29	Two Seven Three	Six Zero
9-30	One Two Five	Five Five
10-1	Four One Zero	Four Zero
10-2	Six Zero Two	Nine Five
10-3	Three Two Three	One Five
10-4	Six Five Nine	Two Zero
10-5	Five Seven One	Zero Zero
10-6	Three Four Nine	Six Zero
10-7	Four Four Two	Five Zero
10-10	Six Eight One	Six Zero
10-11	One Nine Six	Six Five
10-12	Two Seven Six	Five Zero
TOTAL		

U. S.

Month of

Sept & Oct

1966

Voyage # 5

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

476	00	J. B. Washington	O. E. Patton
887	06	J. B. Washington	O. E. Patton
547	61	J. B. Washington	O. E. Patton
516	50	J. B. Washington	O. E. Patton
576	35	J. B. Washington	O. E. Patton
446	37	J. B. Washington	O. E. Patton
531	45	J. B. Washington	O. E. Patton
002	50	J. B. Washington	O. E. Patton
420	80	J. B. Washington	O. E. Patton
53	10	J. B. Washington	O. E. Patton
470	20	J. B. Washington	O. E. Patton
241	40	J. B. Washington	O. E. Patton
390	05	J. B. Washington	O. E. Patton
485	25	J. B. Washington	O. E. Patton
163	10	J. B. Washington	O. E. Patton
117	60	J. B. Washington	O. E. Patton
516	65	J. B. Washington	O. E. Patton
351	20	J. B. Washington	O. E. Patton
258	50	J. B. Washington	O. E. Patton
273	60	J. B. Washington	O. E. Patton
125	55	J. B. Washington	O. E. Patton
410	40	J. B. Washington	O. E. Patton
602	95	J. B. Washington	O. E. Patton
323	15	J. B. Washington	O. E. Patton
659	20	J. B. Washington	O. E. Patton
571	00	J. B. Washington	O. E. Patton
349	60	J. B. Washington	O. E. Patton
442	50	J. B. Washington	O. E. Patton
681	60	J. B. Washington	O. E. Patton
196	65	J. B. Washington	O. E. Patton
776	50	J. B. Washington	O. E. Patton
13,064	69		

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO : 1953-O-281445

DATE	AMOUNT IN WORDS	
	Dollars	Cents
11/23	NINE FIVE	NINE FIVE
11/24	Three SEVEN FOUR	FOUR FIVE
11/25	Eight FIVE ONE	FIVE FIVE
11/26	Eight TWO TWO	Three FIVE
11/27	Four Three ZERO	FIVE FIVE
11/28	FIVE ZERO SIX	ONE ZERO
11/29	FIVE ZERO ZERO	four five
12/1	FOUR ZERO SEVEN	SIX FIVE
12/2	Two NINE FIVE	SIX ZERO
12/3	Three ZERO ONE	FIVE SIX
12/4	ONE NINE FIVE	zero zero
12/5	Four three three	seven zero
12/6	FIVE Eight NINE	ONE ZERO
12/8	Three FIVE nine	ONE ZERO
12/9	SIX FOUR Three	NINE FIVE
12/10	TWO NINE SIX	SEVEN ZERO
12/11	ONE ONE Eight	SEVEN FIVE
12/13	Eight SEVEN FIVE	FOUR ONE
12/14	NINE SIX TWO	NINE TWO
12/15	FOUR TWO ONE	SIX ZERO
12/16	Three ONE SIX	NINE FIVE
12/17	Three SEVEN NINE	SIX ZERO
12/19	TWO Eight NINE	NINE ZERO
12/20	ONE SEVEN TWO	FOUR FIVE
12/21	ONE SEVEN FIVE	Eight FIVE
12/22	ONE ONE Three	four FIVE
12/23	ONE FOUR NINE Eight	Three ZERO
12/26	SEVEN Three Three	zero zero
12/26	Two Three NINE	four ZERO
12/27	FIVE FOUR SEVEN	FIVE FIVE
12/28	FIVE ONE SEVEN	zero FIVE
TOTAL		

U. S. N. S.

Month of

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

95	95	J. W. Washington	O. E. Button
374	45	J. W. Washington	O. E. Button
851	55	J. W. Washington	O. E. Button
822	35	J. W. Washington	O. E. Button
430	55	J. W. Washington	O. E. Button
506	10	J. W. Washington	O. E. Button
500	45	J. W. Washington	O. E. Button
407	65	J. W. Washington	O. E. Button
285	60	J. W. Washington	O. E. Button
301	50	J. W. Washington	O. E. Button
195	00	J. W. Washington	O. E. Button
433	70	J. W. Washington	O. E. Button
589	10	J. W. Washington	O. E. Button
359	10	J. W. Washington	O. E. Button
343	95	J. W. Washington	O. E. Button
296	70	J. W. Washington	O. E. Button
118	75	J. W. Washington	O. E. Button
875	41	J. W. Washington	O. E. Button
967	92	J. W. Washington	O. E. Button
1121	60	J. W. Washington	O. E. Button
316	25	J. W. Washington	O. E. Button
379	60	J. W. Washington	O. E. Button
289	90	J. W. Washington	O. E. Button
172	45	J. W. Washington	O. E. Button
175	85	J. W. Washington	O. E. Button
113	45	J. W. Washington	O. E. Button
1498	30	J. W. Washington	O. E. Button
733	00	J. W. Washington	O. E. Button
239	40	J. W. Washington	O. E. Button
547	55	J. W. Washington	O. E. Button
517	05	J. W. Washington	O. E. Button
146594			

Voy Age #6

GEN John Pope TAP-10

V E A N D E R 1966

Store # 1

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO : 1953 - O - 281445

DATE

AMOUNT IN WORDS

Dollars

Cents

12/29 FIVE ONE FIVE TWO FIVE
LAST ENTRY

TOTAL

U. S. *San Juan Base*Month of *Jan*, 19*66*# *6*

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

515 25

*J. B. Washington**O. E. Batten*LAST ENTRY

515 25

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO: 1953-O-281445

AMOUNT IN WORDS

DATE

Dollars

Cents

1/10	Three Three Four	Three zero
1/11	Four three seven	Three zero
1/12	Six NINE zero	ONE five
1/13	NINE Three NINE	zero zero
1/14	Four SIX ONE	SEVEN zero
1/15	Three SIX FIVE	TWO SEVEN
1/16	ONE ONE zero Eight	TWO three
1/18	FIVE Eight SEVEN	Eight SIX
1/19	Three Three FIVE	SIX FIVE
1/20	Three SIX SEVEN	SEVEN FIVE
1/21	Three Three NINE	NINE SIX
1/22	TWO Three NINE	Eight five
1/23	SEVEN SEVEN Three	NINE SEVEN
1/24	FOUR ONE	FIVE zero
1/25	Three Eight TWO	FIVE zero
1/26	TWO Three SEVEN	SEVEN zero
1/27	Three SIX FOUR	TWO FIVE
1/28	ONE NINE NINE	Three FIVE
1/29	NINE SEVEN	NINE zero
1/30	FIVE zero Three	SIX FIVE
1/31	NINE Eight zero	zero FIVE
2/1	TWO NINE TWO	Eight zero
2/2	ONE Eight ONE	SIX FIVE
2/3	ONE Eight ONE	SEVEN FIVE
2/4	THREE Three Three	Eight ONE
2/18	FIVE TWO Eight	Three FIVE
2/19	TWO FOUR FOUR	Three zero
2/20	FIVE SEVEN TWO	Three FIVE
2/26	TWO ONE FIVE Eight	Eight zero
2/27	Eight SEVEN NINE	Eight zero
2/28	Three NINE NINE	TWO FIVE

TOTAL

U.S. VS GEN John Pope Voyage #7

Month of JANUARY, 1967

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

334	30	Washington	O. Patton
437	30	Washington	O. Patton
690	15	Washington	O. Patton
939	00	Washington	O. Patton
461	70	Washington	O. Patton
365	27	Washington	O. Patton
1108	23	Washington	O. Patton
587	86	Washington	O. Patton
335	65	Washington	O. Patton
367	75	Washington	O. Patton
339	96	Washington	O. Patton
239	85	Washington	O. Patton
773	97	Washington	O. Patton
41	50	Washington	O. Patton
387	50	Washington	O. Patton
237	70	Washington	O. Patton
364	25	Washington	O. Patton
199	35	Washington	O. Patton
97	90	Washington	O. Patton
503	65	Washington	O. Patton
980	05	Washington	O. Patton
292	80	Washington	O. Patton
181	65	Washington	O. Patton
181	75	Washington	O. Patton
333	81	Washington	O. Patton
548	35	Washington	O. Patton
241	30	Washington	O. Patton
572	35	Washington	O. Patton
2158	80	Washington	O. Patton
871	80	Washington	O. Patton
399	25	Washington	O. Patton

DATE _____

AMOUNT IN WORDS

Dollars

Cents

3/1	NINE SIX NINE	ONE FIVE
3/6	TWO FIVE NINE	THREE ZERO
3/7	TWO ZERO ZERO	ONE FIVE
3/8	ONE FOUR FOUR	ONE FIVE
3/9	ONE ZERO FIVE ZERO	FOUR FIVE
3/10	TWO FIVE SEVEN	ONE FIVE
3/10	TWO SEVEN FIVE	ZERO ZERO
3/13	SEVEN TWO NINE	FIVE ZERO

TOTAL

U. S.

Month of _____

, 19

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

969	15
259	30
200	15
144	15
1050	4
257	15
276	00
729	50

969	15	John W. ...
259	30	John W. ...
200	15	John W. ...
144	15	John W. ...
1050	45	John W. ...
257	15	John W. ...
276	00	John W. ...
729	50	John W. ...

[illegible]

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO 1953 O-281445

U.S.N.S. GEN JOHN POPE TAPHO 28 300
Month of April & May, 1967

AMOUNT IN WORDS

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

Dollars

Cents

4/4/67	FOUR EIGHT EIGHT	ONE FIVE
4/12/67	ONE ZERO FIVE EIGHT	FIVE FIVE
4/13/67	EIGHT FIVE ZERO	FIVE FIVE
4/14/67	SEVEN THREE TWO	ONE FIVE
4/15/67	SIX TWO FOUR	FOUR FIVE
4/16/67	ONE NINE FIVE	SEVEN ZERO
4/17/67	SIX TWO EIGHT	TWO EIGHT
4/19/67	FOUR TWO FOUR	SIX ZERO
4/20/67	THREE SEVEN FIVE	ONE ZERO
4/21/67	NINE TWO NINE	ONE ZERO
4/22/67	SIX EIGHT FOUR	TWO ZERO
4/23/67	THREE EIGHT SEVEN	FOUR FIVE
4/24/67	SEVEN NINE TWO	SEVEN ZERO
4/25/67	THREE EIGHT FIVE	FIVE FIVE
4/26/67	SEVEN TWO FOUR	ONE SEVEN
4/28/67	SEVEN NINE FOUR	SEVEN SIX
4/30/67	FIVE ZERO SIX	FOUR ZERO
5/3/67	ONE FOUR FIVE	TWO SIX
5/4/67	THREE SIX SIX	ONE ZERO
5/5/67	ONE ONE NINE TWO	FIVE ZERO
5/6/67	SIX FIVE THREE	FOUR FIVE
5/8/67	THREE NINE ONE	TWO ZERO
5/9/67	THREE NINE EIGHT	THREE ZERO
5/10/67	ONE SIX THREE	NINE ZERO
5/11/67	TWO TWO NINE	NINE FIVE
5/12/67	ONE ZERO FIVE	SEVEN FIVE
5/12/67	ONE ZERO THREE	ZERO ZERO
5/13/67	TWO THREE SEVEN	FOUR THREE
5/15/67	SIX TWO FIVE	ZERO FIVE

488 15
1058 53
850 55
732 15
624 45
195 70
628 28
424 60
375 10
929 10
684 20
387 45
792 70
385 55
724 17
794 76
506 40
145 56
366 10
1192 50
653 45
391 20
348 30
163 90
229 95
105 75
103 00
237 43
625 05

TOTAL

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO : 1953 O : 281445

AMOUNT IN WORDS

DATE

Dollars

Cents

U. S. N. S. GEN SOUTH POPE TAPILO

Month of JULY 1967

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

7/5/67	One hundred eighty five	None
7/6/67	One hundred ten	None
7/8/67	Four hundred ten	None
7/10/67	Seven hundred forty	None
7/11/67	Three hundred fifty five	None
7/12/67	Three hundred thirty	None
7/13/67	Four hundred twenty	None
7/15/67	Five hundred fifty	fifty
7/17/67	Four hundred fifty five	None
7/18/67	One hundred thirty five	None
7/19/67	One hundred two	None
7/20/67	One hundred eighty	None
7/21/67	Seven hundred ten	fifty
7/24/67	Six hundred sixty	None
7/25/67	One hundred eighty	None
8/3/67	Five hundred two	None
8/13/67	Four hundred	None
8/14/67	Seven hundred eight	fifty
8/17/67	One hundred fifty	fifty
8/18/67	One hundred ten	None
8/19/67	Two hundred	None
8/20/67	One hundred fifty	None
8/21/67	Three hundred thirty	None
8/22/67	Two hundred	None
8/24/67	Three hundred five	fifty
8/25/67	One hundred thirty five	None
8/26/67	Two hundred ten	None
8/27/67	Six hundred twenty six	forty

TOTAL

5185	00	Albert E. Williams	W. H. Hornum
110	10	Albert E. Williams	W. H. Hornum
710	00	Albert E. Williams	W. H. Hornum
740	00	Albert E. Williams	W. H. Hornum
345	00	Albert E. Williams	W. H. Hornum
360	00	Albert E. Williams	W. H. Hornum
420	00	Albert E. Williams	W. H. Hornum
260	50	Albert E. Williams	W. H. Hornum
455	00	Albert E. Williams	W. H. Hornum
135	00	Albert E. Williams	W. H. Hornum
172	00	Albert E. Williams	W. H. Hornum
180	00	Albert E. Williams	W. H. Hornum
710	50	Albert E. Williams	W. H. Hornum
660	00	Albert E. Williams	W. H. Hornum
180	00	Albert E. Williams	W. H. Hornum
572	00	Albert E. Williams	W. H. Hornum
470	00	Albert E. Williams	W. H. Hornum
728	50	Albert E. Williams	W. H. Hornum
115	50	Albert E. Williams	W. H. Hornum
110	00	Albert E. Williams	W. H. Hornum
200	00	Albert E. Williams	W. H. Hornum
185	00	Albert E. Williams	W. H. Hornum
330	00	Albert E. Williams	W. H. Hornum
200	00	Albert E. Williams	W. H. Hornum
305	50	Albert E. Williams	W. H. Hornum
165	00	Albert E. Williams	W. H. Hornum
210	00	Albert E. Williams	W. H. Hornum
626	40	Albert E. Williams	W. H. Hornum
		Albert E. Williams	W. H. Hornum

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO : 1953 O : 281445

U. S. NS, GEN. John. R. R. TAPIO

Month of Sept + Oct , 1967

DATE	AMOUNT IN WORDS	
	Dollars	Cents
8/2/67	Three Eighty	00 ONE
8/13/67	Two forty five	none
8/14/67	Four Sixty	none
8/15/67	Seven Sixty	fifty
8/16/67	Seven Hundred	none
8/17/67	Seven Hundred	none
8/19/67	Seven Eighty five	none
9/1/67	One thousand Twenty	fifty
9/12/67	Six Twenty five	none
9/13/67	Five forty	fifty
9/14/67	Five Twenty five	fifty
9/15/67	Three Sixty five	none
9/16/67	Eleven Hundred forty	none
9/19/67	Eight Hundred Sixty six	none
9/21/67	Five Hundred thirty One	none
9/24/67	Four Sixty	none
10/2/67	Nine Seventy	none
10/3/67	Two Twenty	none
10/3/67	Two Ninety One	none
10/4/67	Three Hundred Twenty	none
10/6/67	Two Hundred	none
10/7/67	Two Hundred	none
10/10/67	Two Hundred ten	fifty
10/11/67	Two thirty	none
10/12/67	Eighty	none
10/13/67	One Hundred twenty five	none
10/13/67	Three Hundred	none
10/14/67	Three Hundred twenty	none
10/16/67	Five Hundred Sixty	none
10/17/67	Six Hundred twenty	five
TOTAL	fourteen thousand nine hundred fifty five	

FIGURES		I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.	I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.
\$ 380 00		H. E. Williams	M. J. Hornum
245 00		H. E. Williams	M. J. Hornum
460 00		H. E. Williams	M. J. Hornum
760 50		H. E. Williams	M. J. Hornum
200 00		H. E. Williams	M. J. Hornum
700 00		H. E. Williams	M. J. Hornum
785 00		H. E. Williams	M. J. Hornum
1090 50		H. E. Williams	M. J. Hornum
625 00		H. E. Williams	M. J. Hornum
540 50		H. E. Williams	M. J. Hornum
575 50		H. E. Williams	M. J. Hornum
345 00		H. E. Williams	M. J. Hornum
1140 00		H. E. Williams	M. J. Hornum
866 00		H. E. Williams	M. J. Hornum
531 00		H. E. Williams	M. J. Hornum
460 00		H. E. Williams	M. J. Hornum
970 00		H. E. Williams	M. J. Hornum
290 00		H. E. Williams	M. J. Hornum
291 00		H. E. Williams	M. J. Hornum
370 60		H. E. Williams	M. J. Hornum
200 00		H. E. Williams	M. J. Hornum
200 00		H. E. Williams	M. J. Hornum
510 50		H. E. Williams	M. J. Hornum
230 00		H. E. Williams	M. J. Hornum
80.00		H. E. Williams	M. J. Hornum
125 00		H. E. Williams	M. J. Hornum
300 00		H. E. Williams	M. J. Hornum
320 00		H. E. Williams	M. J. Hornum
560 00		H. E. Williams	M. J. Hornum
620 00		H. E. Williams	M. J. Hornum
14,950 55			M. J. Hornum

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO 1953 O 281445

DATE	AMOUNT IN WORDS	
	Dollars	Cents
11/13/47	seven hundred fifty five	None
11/14/47	one hundred	None
11/15/47	one hundred	None
11/16/47	one hundred	None
11/17/47	one hundred	None
11/18/47	one hundred	None
11/19/47	one hundred	None
11/20/47	one hundred	None
11/21/47	one hundred	None
11/22/47	one hundred	None
11/23/47	one hundred	None
11/24/47	one hundred	None
11/25/47	one hundred	None
11/26/47	one hundred	None
11/27/47	one hundred	None
11/28/47	one hundred	None
11/29/47	one hundred	None
11/30/47	one hundred	None
12/1/47	one hundred	None
12/2/47	one hundred	None
12/3/47	one hundred	None
12/4/47	one hundred	None
12/5/47	one hundred	None
12/6/47	one hundred	None
12/7/47	one hundred	None
12/8/47	one hundred	None
12/9/47	one hundred	None
12/10/47	one hundred	None
12/11/47	one hundred	None
12/12/47	one hundred	None
12/13/47	one hundred	None
12/14/47	one hundred	None
12/15/47	one hundred	None
12/16/47	one hundred	None
12/17/47	one hundred	None
12/18/47	one hundred	None
12/19/47	one hundred	None
12/20/47	one hundred	None
12/21/47	one hundred	None
12/22/47	one hundred	None
12/23/47	one hundred	None
12/24/47	one hundred	None
12/25/47	one hundred	None
12/26/47	one hundred	None
12/27/47	one hundred	None
12/28/47	one hundred	None
12/29/47	one hundred	None
12/30/47	one hundred	None
12/31/47	one hundred	None
TOTAL	one thousand one hundred fifty five	eighty five

U. S. NS POPE TAPIC

Month of NOVEMBER 1947

FIGURES	I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.		I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.
755	-	Seven 100	W. H. Harnett
650	-	Six 100	W. H. Harnett
645	-	Six 100	W. H. Harnett
23	-	Two 100	W. H. Harnett
99	-	Nine 100	W. H. Harnett
92	-	Nine 100	W. H. Harnett
540	-	Five 100	W. H. Harnett
470	-	Four 100	W. H. Harnett
245	-	Two 100	W. H. Harnett
570	-	Five 100	W. H. Harnett
136	-	One 100	W. H. Harnett
13	-	One 100	W. H. Harnett
940	-	Nine 100	W. H. Harnett
25	-	Two 100	W. H. Harnett
471	-	Four 100	W. H. Harnett
245	-	Two 100	W. H. Harnett
240	-	Two 100	W. H. Harnett
250	50	Two 100	W. H. Harnett
300	-	Three 100	W. H. Harnett
800	-	Eight 100	W. H. Harnett
580	-	Five 100	W. H. Harnett
440	-	Four 100	W. H. Harnett
540	-	Five 100	W. H. Harnett
1239	15	Twelve 100	W. H. Harnett
13,152.65	-	Thirteen 100	W. H. Harnett

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO: 1953 O-281445

AMOUNT IN WORDS

DATE

Dollars

Cents

U. S.

Month of

19

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the Officer in Charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

4/17/68	Eight hundred forty	none
5/12/68	one thousand three hundred fifty	none
5/21/68	one thousand one hundred fifty	none
5/23/68	one thousand three hundred fifty	none
5/14/68	seven hundred twelve	none
5/16/68	Eight hundred sixty	none
5/17/68	Eight hundred thirty three	none
5/18/68	five hundred eighty five	none
5/19/68	four hundred sixty five	none
5/14/68	four hundred forty	none
5/13/68	Eight hundred fifty	none
5/14/68	five hundred fifty	none
5/15/68	five hundred seventy	none
5/16/68	four hundred ten	none
5/18/68	six hundred twenty five	none
5/21/68	four hundred	none
5/24/68	seven hundred ten	none
5/25/68	seven hundred fifty five	none
5/28/68	four hundred seventy	none
5/29/68	four hundred eighty	none
5/31/68	one hundred seventy	none
6/1/68	six hundred four	none
6/1/68	one hundred Eight	none
6/4/68	one thousand three	none
6/4/68	eleven	none

TOTAL

840 -	Sherm	Mr. Hornum
125 -	Sherm	Mr. Hornum
1259 50	Sherm	Mr. Hornum
13 60 -	Sherm	Mr. Hornum
712 50	Sherm	Mr. Hornum
860 -	Sherm	Mr. Hornum
830 50	Sherm	Mr. Hornum
585 -	Sherm	Mr. Hornum
445 -	Sherm	Mr. Hornum
440 50	Sherm	Mr. Hornum
150 50	Sherm	Mr. Hornum
450 -	Sherm	Mr. Hornum
570 -	Sherm	Mr. Hornum
410 -	Sherm	Mr. Hornum
425 -	Sherm	Mr. Hornum
400 -	Sherm	Mr. Hornum
710 -	Sherm	Mr. Hornum
755 -	Sherm	Mr. Hornum
470 -	Sherm	Mr. Hornum
440 -	Sherm	Mr. Hornum
170 -	Sherm	Mr. Hornum
620 -	Sherm	Mr. Hornum
180 -	Sherm	Mr. Hornum
1039 35	Sherm	Mr. Hornum
11 25	Sherm	Mr. Hornum

CASH RECEIPT BOOK

SHIP'S OR COMMISSARY STORE

GPO : 1957 O 281411

AMOUNT IN WORDS

DATE

Dollars

Cents

U. S.

Month of

, 19

FIGURES

I hereby certify that cash received in this store from sales in the amount set opposite my name has been turned over to the officer in charge.

I hereby acknowledge receipt, from the cashier, of the amount set opposite our names.

TOTAL

\$2.24.57