

241.4 General Voucher (off #IM) 72nd Div 7th A.D. 1943-1945

DECLASSIFIED

Authority

11/28/80/8

241.4 - Gen. Voucher (Off + EM)
Quar. Sec. 7^{and} Div. 7th H. D.
1943-1945

DECLASSIFIED
Authority: 10/28/86

201 PELIGRO, Catalino E. Pvt.
HQ Cebu Area Command 8th MD

DECLASSIFIED

Authority: *11/25/80/TS*

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 HEADQUARTERS, G-2 SECTION, 72nd DIVISION

27 September '43


Voucher No. *142*

GENERAL VOUCHER

DATE	PARTICULARS	AMOUNT
27 Sept. '43	To payment for the salaries of:	
	CPL. JESUS QUEROBIN -----	P15.00
	SGT. GAUDENCIO VARUGA ---	P20.00
	for the month of August '43.	<u>P35.00</u>
	(4th payment)	

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

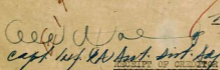
I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

242
(2)


LT BRIAN C. JONES
 3rd. Lieut., FA
 Adm. Off., G-2

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

34

 Capt. Inf. 72nd Div. Dist. Inf.

RAMON HOLAN
 Captain, Infantry
 AC of S, G-2

RECEIPT OF CREDITOR

Received from Captain Ramon Holan, AC of S, G-2, the sum of THIRTY-FIVE PESOS (P35.00) ONLY (as set opposite pur respective name) to cover full payment of the above.

Witness to Payment



GAUDENCIO VARUGA
 Sergeant, SC

a o Attached, G-2

Extract made by fon.



JESUS QUEROBIN
 Corporal, SC

Attached, G-2

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 HEADQUARTERS, G-2 SECTION, 72nd DIVISION

28 September '43

Voucher No. *113*

GENERAL VOUCHER

DATE	PARTICULARS	AMOUNT
28 Sept. '43	To payment for salaries of:	
	PVT. FELIX CASTRO -----	\$10.00
	PVT. ARSENIO T. TAYO -----	\$10.00
	x -OP. C/A. MARCELO SABAZIA--	\$ 6.00
	For the month of August '43.	
	x - His intelligence expenses in North-	
	east Negros Area, G-2 Sub-Section.	
	TOTAL AMOUNT -----	\$26.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
 DANIAN C. ROJAS
 3rd. Lieut., FA
 Adm. Off. G-2

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

[Signature]
 RAYMON SOLAN
 Captain, Infantry
 AC of S, G-2

RECEIPT OF CREDITOR

Received from Captain Raymon Solan, AC of S, G-2, the sum of TWENTY SIX DOLLARS (\$26.00) ONLY (as set opposite our respective names) to cover full payment of the above.

Extrac t made by fcn.

UNITED STATES ARMY IN THE PHILIPPINES
 CENTRAL HEADQUARTERS, SECTION 72ND DIVISION

GENERAL VOUCHER

P O B O N I F I C I O

Period Covered	To Pfc. Innocenc Acna and Evt. Leopoldo Pistona, Engr. Platoon, "C" Co. representing partial payment of their salary for the months of July, August, September, and October, 1943 as follows:	Amount
From: 1 July 31		
To: 31 Oct. 1943		
Incl.		
	Pfc. Acna, 3.--\$8.00-\$10.00-\$10.00-\$23.00	
	Evt. Pistona, 1.--\$8.00-10.00-10.00-23.00	
		<u>\$46.00</u>

CERTIFICATE OF APPROVING OFFICER

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and the particular facts being duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
VICENTE V. POSICION
 3rd Lieut., 32
 Ex. Off.

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of the voucher, the same having been incurred with knowledge and that the particular facts being rendered as stated above.

706

[Signature]
RAMON CORTES
 Major, Inf. (P3)
 Commanding

REGISTER OF CREDITOR

Received of Lt. **FRANCO M. DAVILA**, Inf., Agent Officer for Lt. Col. **ROMEO A. INTINGAN**, DFC, V'ARD, thru Lt. **RACIFICO C. DY**, Inf., Agent Officer 32203, Cav, the sum of **SEVEN HUNDRED TWO (700.00) PESOS**, to cover full payment of the above.

WITNESSED TO PAYMENT:
[Signature]
[Signature]

[Signature]
HERNANDO ALBA 51/
 3rd Lt., 32 Co.
 Engineer Platoon
[Signature] 51/
 Pvt., Inf. "C" Co.
 Engineer Platoon

HEADQUARTERS 2ND DIVISION
 OFFICE OF THE DIVISION COMMANDER

DATE: 14 October 1948

GENERAL VOUCHER

A33

PERIOD COVERED	PARTICULARS	AMOUNT
July 1 1948 to July 31 1948	Payment of the follow- ing:	
	(a) Partial salary of Pedro Rico Basso ---	\$6.00 ✓
	(b) Partial salary of Florencio Mendez ---	\$6.00 ✓
	TOTAL	\$12.00 ✓

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and the partic-
 ulars have been duly rendered as stated for the good of the service.
 I further certify that this was rendered under my direct supervision.

[Signature]
 Diosdado D. Suarez, Capt., Inf., GEMA
 (Signature, Rank & Designation)

1/12/48/ CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher, the same having
 been incurred with my knowledge and that the particulars have been duly
 rendered as stated.

[Signature]
 (Signature, Rank & Designation)

RECEIPT OF CREDITOR

I received from Lt. J. P. Arellano, Adjutant, Agent Officer for
 Lt. Col. R. S. Istenaga, Dist. Finance Officer, Cash P.O., the sum of
 Sixteen Pesos (P16.00) to the full payment of the above.

Witness:
[Signature]
 (Signature)

[Signature]
 (Signature of Creditor)

V-A33
[Signature]

UNITED STATES FORCES IN THE PHILIPPINES
 7TH MILITARY DISTRICT, 72ND DIVISION
 HEADQUARTERS, 2ND WJ, 72ND DIV
 CAMP SUSARA
 271-3

VOUCHER NO. 93
 31 MAY '44

BATTALION 3-2
 (Organization)

GENERAL VOUCHER

Period Covered	Particulars	Amount
June 1-30, 1944	To payment of partial salaries of the following for the month of June 1944: Cpl. <u>G. Esperuncilla</u> - 20.00 Pvt. <u>Samuel Quiñaco</u> - 14.40	<u>34.40</u>

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

ad - Samuel Quiñaco
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVAL OF ISSUANCE

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the DIVISION COMMANDER: CLARENCE S. BACHMAN (O-1057)
 Major, Infantry
 Co, North Negro Sector

RECEIPT OF CREDITOR

Received of LIEUT. VICTOR B. DEE, Agent Officer for Lieut. Cristeto V. Becenas, 323, Sector Finance Officer, the sum of THIRTY FOUR AND 40/100 (34.40) to cover partial or full payment of the above.

Witness to payment:

Samuel Quiñaco
Guillermo Quiñaco
 (Signature of Creditor)
 Residence Certificate # _____
 Date of Issue _____
 Issued at _____

- Donato Samis*
- Gregorio Aliaz*

DECLASSIFIED

Authority ND 883078

~~11~~
23

UNITED STATES FORCES IN THE PHILIPPINES
 7TH MILITARY DISTRICT, 72ND DIVISION
 HEADQUARTERS, 2ND BN, 72ND FA
 CAMP SUSARA
 C-1-3

VOUCHER NO. 93
 31 May '44

ESTABLISH S-2
 (Organization)

GENERAL VOUCHER

Period Covered	Particulars	Amount
June 1-30, 1944	To payment of partial salaries of the following for the month of June 1944: Cpl. Esperancilla <u>Esperancilla</u> - 20.00 Pvt. Manuel Quiamco - 14.40	<u>P 34.40</u>

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

Eds. J. Lopez
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the DIVISION COMMANDER: ULRICO S. BOLSON (O-1887)
 Major, Infantry
 CO, North Negro Sector

RECEIPT OF CREDITOR

Received of LIEUT. VICTORINO G. CRUZ, Agent Officer for Lieut. Cristof V. Occokola, 385; Sector Finance Officer, the sum of PEBOS: THIRTY AND 40/100 (34.40) to cover partial or full payment of the above.

Witness to payment:

- Senas Lomas
- Oray Luis Alon

Manuel Quiamco
Suillermo Esperancilla
 (Signature of Creditor)
 Residence Certificate # _____
 Date of Issue _____
 Issued at _____

DECLASSIFIED

Authority AWD 883078

SP

93

RECEIVED
GENERAL INVESTIGATIVE
DIVISION

52 ✓

25 April 44

25 April 44	To SALARIES - Hq. & Hq. BATTERY		
	Pvt. Genaro Anciano, single,		
	partial March salary - - -	₱ 14.40	
	Lieut. Dionisio V. Jaboni,		
	single, partial March pay	75.-	₱ 89.40 ✓
	SALARIES - "I" BATTERY - - - - -		63.40 ✓
	SALARIES - "K" BATTERY - - - - -		80.- ✓
	SALARIES - "L" BATTERY - - - - -		115.- ✓
	SALARIES - "M" BATTERY - - - - -		31.- ✓
			<u>₱ 378.80</u>

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been duly incurred with my knowledge and that the particulars have been duly rendered under my direct supervision.

D. Cojalvo
 D. COJALVO
 1st Lieut., Inf.
 Actg. S-4 & Fin. Off.

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered, as stated.

Ricardo Sabator
 RICARDO SABATOR
 Major, Infantry (Inf)
 Commanding

RECEIPT OF CREDITOR

Received from Lieutenant D. Cojalvo, Finance and Accounts Officer the amount of THREE HUNDRED SEVENTY-EIGHT & 80/100 (₱ 378.80) to cover the cash payment for the above. 80/100

Witness to receipt:

(Receipts attached)

D. Cojalvo *R. Sabator*
 Signature of Creditor

CLASSIFIED BY [unclear] DIVISION [unclear] FROM [unclear]

Section _____

I hereby approve payment of the above, the same having been incurred with my knowledge and that the particulars have been fully rendered.

For the DIVISION COMMANDER:

WLD RICH S. BLOOMER (M-1087)
Major, Infantry
OO, North Sector Center

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UNITED STATES ARMY IN THE PHILIPPINES
TANK BATTALION, 72ND DIVISION
HEADQUARTERS, 11-1
VALLEY FORGE

1 November '44

Voucher No.

GENERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
First to	Salaries paid to the following enlisted men in	
thirty 1st	Company of "A" Battery for the month of Oct- ber '44.	
October '44	Salaries. Allowances	
	1. Pfc. G. Borje	\$ 17.00
	2. " C. Gebelin	17.00
	3. Pvt. C. Baylesis	15.00
	4. " J. Remers	15.00
	5. " A. Bretanis	15.00
	TOTAL	\$ 79.00
		\$ 79.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE:

I hereby certify on my official oath the correctness of the above the same having been incurred with my knowledge and that the particulates have been duly rendered as stated for the food of the ~~unit~~ and further certify that this was rendered under my direct supervision.

Severance P. [Signature]
[Signature]
1st Lieut., Inf.
Battery Co. [Signature]

TESTIMONY OF APPROVING OFFICER:

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that particulates have been duly rendered as stated.

FOR THE DIVISION COMMANDER:

(Over)

DECLASSIFIED
Authority *MWD 883078*

LUIS BAYLON
Major, Infantry
CO, 1138

REG. IPT OF SALARIOS

Received from Capt. Cristeto V. Occobala, 1st Lt. Agent, Officer of the
District Finance Officer, 7MB, Thru Capt.,
this 988981. SALARIO - 11.2.1968 (\$79.00) ONLY to cover the full tax payment of

No.	Name	Salaries	Signatures
1.	Cte. Gregorio Borja	17.00	1. <i>Gregorio Borja</i>
2.	Cte. Celerino Ceballos	14.00	2. <i>Celerino Ceballos</i>
3.	Cte. Crispin Baylosa	15.00	3. <i>Crispin Baylosa</i>
4.	Cte. Jose Alvarez	13.00	4. <i>Jose Alvarez</i>
5.	Cte. Alfredo Britania	15.00	5. <i>Alfredo Britania</i>
		79.00	

REMARKS:

1. *[Handwritten signature]*
2. *[Handwritten signature]*

F

DDO 7th MD
 Form No. 1

GENERAL VOUCHER FOR THE PHILIPPINES
 COMBAT AREA SUB-DIVISION 72ND DIVISION
 HEADQUARTERS SUB-DIVISION "C"
 In the Field

Vou. No. *1114*
 acc't symbol *DF*
 31 Mar '44

PERIOD
 Covered

GENERAL VOUCHER
PARTICULARS

AMOUNT

1 Jan. to 31 Mar '44
 For Pvt. Benetrio Panagagan, Pvt. Agustin Liboon and Pvt. Gerardo Hilado, who were taken up for replacement of "D" Co. 11 "C" represent- ing partial salary for services rendered from 1 Jan. to 31 Mar '44:
 1 Pvt. B. Panagagan - 3 acc. @ \$14.- \$42.00 !
 1 " A. Liboon - " " 14.- 42.00 !
 1 " G. Hilado " " 14.- 42.00 ! \$126.00
 (These M/I were not included in the General Payroll)

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been duly incurred with my knowledge and that the particulars have been duly rendered for the good of the service. ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ I further certify that this was rendered under my direct supervision.

[Signature]
 Capt., Infantry (SG)
 CO, "D" Co.

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been duly incurred with my knowledge and that the particulars have been duly rendered for the good of the service as stated.

FOR THE OFFICER COMMANDER

[Signature]
 AMBROSIO B. BORBONES (O-1691)
 Major, Inf.
 Comd'g., GNS

RECORD OF CREDITOR

Received of Lieut. PRIMITIVO B. BAYNES, Finance Agent Officer, GNS, for Lt.-Col. RAMON A. IZUMBIDA, D PO 7th MD, thru Lt. PABLO C. DE, Agent Officer, SS "C", GNS, the amount of ONE HUNDRED AND TWENTY SIX DOLLAR ONLY (\$126.00) to cover payment of the above.

[Signature]
 Pvt. Benetrio Panagagan
 (Creditor)

WITNESSES TO SIGNATURE:
[Signature]
[Signature]

[Signature]
 Pvt. Agustin Liboon
 (Creditor)

[Signature]
 Pvt. Gerardo Hilado

MSG 7th DIV
 Form No. 1

GENERAL VOUCHER FOR THE PHILIPPINES
 OFFICIAL MESSAGE CENTER 7th DIVISION
 HEADQUARTERS SUB-SECTION "C"
 In the Field

Vou. No. *1114*
 acc't SYMBOL *DE*
 31 Mar '44

PERIOD
Covered

GENERAL VOUCHER
PARTICULARS

PERIOD	GENERAL VOUCHER PARTICULARS	AMOUNT
1 Jan. to 31 Mar '44	For Pvt. Demetrio Panagsagan, Pvt. Agustin Liboon and Pvt. Gerardo Hilado, who were taken up for replacement of "D" Co. 33 rd Inf. representing partial salary for services rendered from 1 Jan. to 31 Mar '44:	
	Pvt. D. Panagsagan - 3 mos. @ \$16.-	\$48.00
	" A. Liboon - " " "	14.- 48.00
	" G. Hilado " " "	14.- 48.00
	(These 3/M were not included in the General Voucher)	\$128.00

CERTIFICATE OF OFFICIAL RESPONSIBILITY FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been duly incurred with my knowledge and that the particulars have been duly rendered for the good of the service. ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ I further certify that this was rendered under my direct supervision.

James
 Capt., Infantry (SG)
 Co. "D" Co.

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been duly incurred with my knowledge and that the particulars have been duly rendered for the good of the service as stated.

FOR THE DIVISION COMMANDER

Alfred C. Williams
 ALFRED C. WILLIAMS (C-1691)
 Major, Inf.
 Comd., C&S

RECEIPT OF CREDITOR

RECEIVED of Lieut. PRIMITIVE R. CAVILLY Finance Agent Officer, C&S, for Lt.-Col. ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ \$128.00, thru Lt. PAGLICO B. DI, Agent Officer, SE "C", C&S, the amount of ONE HUNDRED AND TWENTY-EIGHT DOLLARS ONLY (\$128.00) to cover payment of the above.

Demetrio Panagsagan
 Pvt. Demetrio Panagsagan
 (Creditor)

Agustin Liboon
 Pvt. Agustin Liboon
 (Creditor)

Gerardo Hilado
 Pvt. Gerardo Hilado
 (Creditor)

WITNESSED TO BY ME:

James
Robert

UNITED STATES FORCES IN THE PHILIPPINES
 6478D BRANCH INSTALLATION
 (Luzon)

GENERAL VOUCHER
 PAYROLL FOR THE MONTH OF OCTOBER, 1944

P-1

742.5-772 Rev.

30 Oct. 44 - To payment of partial salary and allowances for the month of October, 1944.

We hereby acknowledge to have received from Capt C. H. SMITH, Asst AC of S, G-4 the sums herein specified, set opposite our respective names, the sums in partial payment for our services rendered during the period stated below, to the correctness of which we severally certify:

D-1146

NAME	RANK	BASE PAY	TOT. FOR DEP.	INT. TOTAL	INL. OF WIT.	SIGNATURE OF PAYEE
Charles H. Smith	Capt.	25.00	50.00	75.00		<i>C. H. Smith</i>
Jose N. Santiago	Capt.	20.00		20.00		<i>J. N. Santiago</i>
Pablo Maritugo	Pfc.	17.00	17.00	34.00		<i>P. Maritugo</i>
Emilio Arellano	Pfc.	17.00		17.00		<i>E. Arellano</i>
Geronimo Yambong	Pfc.	17.00		17.00		<i>G. Yambong</i>
Crispulo Cubo	Pvt.	15.00		15.00		<i>C. Cubo</i>
-Attached-						
Alfredo Camarong	1st Sgt.	20.00		20.00		<i>A. Camarong</i>
Alfonso Dulal	Pvt.	15.00		15.00		<i>A. Dulal</i>
		199.00	17.00	216.00		
TOTAL . . .						<i>216</i>

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been duly incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

C. H. Smith

Signature

Capt. C. H. Smith

Rank & Designation

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

*12-9-44
B-5
Dues*

Major W. V. Ganaran

Adj. General

Rank & Designation

RECEIPT OF CREDITOR

Received from Major H. V. GANARAN, Inf, 78DPO, agent officer for Lt. Col R. A. INTERGAN, Inf, 78DPO, the sum of TWO HUNDRED FORTY THREE PESOS (243.00) to cover full payment of the above.

C. H. Smith

(Creditor)

Capt. C. H. Smith

UNITED STATES FORCES IN THE HILLES DED
 72ND DIVISION, 7TH MILITARY DISTRICT
 HQ., NORTH-WEST MEXICO SECTOR
 CPO, CAMP CORDOBA

1801
 Voucher No. 528
529

19 Oct. '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
1 Nov. to 31 Jan. '45	To: Salaries (Partial) & Advances (Pr.); paid to the following Officers as follows:	
	Capt. E. E. Baravilla	
	November '44 ----- P 130.00	
	December '44 ----- 130.00	
	January '45 ----- 130.00	P 390.00
	1st Lieut. J. L. Espinosa	
	November '44 ----- P 130.00	
	December '44 ----- 130.00	
	January '45 ----- 130.00	390.00
	TOTAL -----	P 780.00

[Handwritten signature]

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been reviewed with my knowledge and that the particulars have been duly reviewed as stated for the good of the service. I further certify that this was duly rendered under my direct supervision.

PAUL C. FALES
 Captain, Inf.
 Camp CPO, NWSE

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been incurred with my knowledge and that the particulars have been duly reviewed as stated.

For the Division Commander:

[Handwritten signature]

LUIS BAYLON
 Major, Infantry
 CO, NWSE

RECEIPT OF CREDITOR

Received from Lieut. Cristóbal V. Escobedo, JR., Finance Officer, H&AS, Agent
Officer of the District Finance Officer the sum of SEVEN HUNDRED EIGHTY PESOS
(P780.00) only to cover full payment of the above.

<u>Witnesses to Payment:</u>	<u>Officers</u>	<u>Amount Due</u>	<u>Signature</u>
1. <u>Juan Cayula</u>	1. Capt. E. E. Naravilla	\$150.00	<u>[Signature]</u>
2. <u>[Signature]</u>	2. Ricardo L. Espinosa	130.00	<u>[Signature]</u>
<u>Destination</u>	<u>Pieces</u>	<u>Serial Nos.</u>	<u>Amount</u>
\$10.00	73	02 787C1-78778	P 780.00

UNITED STATES ARMY IN THE PHILIPPINES
 NORTH WEST NEGROS SECTOR, 72ND DIVISION
 HEADQUARTERS, SUB-SECTOR "D"
 CEBU-VALERO

Voucher No. 698
 22 Aug. 1944

~~P 60.00~~

GENERAL VOUCHER

ID No.	Name	Rank	Organizational	Partial Pay's	Rate	Dist.
85	Alvaro Leopoldo	Private 1st Reg.	Fit.	P 30.00	1 Lt. M. Sison	
180	Gregorio Garguieren	-40-1	"A" Co.	1	10.00	1 " C. Javellana
202	Leovino Ramos	1 -40-1	-40-	1	10.00	1 -40-
Total					60.00	

DECLARATION OF PAYING OFFICER

I hereby certify on my Official Oath, that I have paid each enlisted man whose name appears on this voucher, the amount set opposite his name, the total of this voucher is SIXTY DOLLARS (\$60.00) only, this voucher consist of one (1) sheet.

Handwritten signature

Handwritten signature
 ROBERT L. WILSON
 1st. Lieut., Infantry
 signed a Supply Officer

DECLARATION OF APPROVING OFFICER

I hereby certify and approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

FOR THE DIVISION COMMANDER

Handwritten signature
 LUIS BAILON
 Major, Infantry
 CO. North West Negros Sector

Handwritten initials

UNITED STATES BORO'S IN THE PHILIPPINES
 NORTH WEST NEGROS SECTOR, 74th DIVISION
 HEADQUARTERS, SUB-SECTOR "A"
 CFB-VALERO

Voucher No. 701
 31 August 1944

-P151.00-

GENERAL VOUCHER

Id. Pay Card No. 1	Name	Rank	Period		Amount Paid	Witnessing Off.
			Covered			
1	Marcelino Pilar	Sgt.	April to	1		
1			July, 1944	P	100.00	Lt. W. Sagon
379	Ramon Soia	Pvt. 1st	June, July		34.00	Lt. G. Severino
576	Esperidion Sasi	-do-	1 July, 1944		17.00	-do-
Total					P 151.00	

CERTIFICATION OF PAYING OFFICER

I hereby certify on my Official Oath that I have paid each enlisted man whose names appears above, the amount set opposite their respective names. The total amount of this Voucher is HUNDRED FIFTY ONE PESOS (P151.00) only. This Voucher consist of one (1) sheet.

Robert J. Hillgas
 ROBERT J. HILLGAS
 1st Lieut., Infantry
 Finance & Supply Officer

CERTIFICATION OF APPROVING OFFICER

I hereby approve payment of this Voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the DIVISION COMMANDER:

Luis Bailon
 LUIS BAILON
 Major, Infantry
 CO, North West Negros Sector

RIV/fo Jr.

UNITED STATES FORCES IN THE PHILIPPINES
 NORTH WEST NEGROS SECTOR, 72ND DIVISION
 HEADQUARTERS, SUB-SECTOR "A"
 CPE-VALERO
 GENERAL VOUCHER

672
 672

Voucher No. 672
 31 July-1944.

-P2,095.00-

PERSONS: TWO THOUSAND NINETY FIVE ONLY

Representing amount paid to the Officers and Enlisted Men whose names appears below, corresponding to their Partial Salaries and Allowances for Dependents:-

ID. Payl Card No.:	NAME	RANK	PERIOD COVERED	AMOUNT PAID	WITHDRESSING OFF.
1-A	Primo C. Mamel	Captain	July-44	130.00	Lt. R. Villegas
3	Jorge T. Garcia	1st. Lieut.	-do-	100.00	-do-
4	Catalino Javellana	-do-	-do-	100.00	-do-
5.	Edsoro Y. Medol	-do-	-do-	100.00	-do-
6	Eliseo Sagon	-do-	-do-	115.00	-do-
7	Edmundo F. Sison	-do-	-do-	130.00	-do-
8	Romulus A. Sison	-do-	-do-	75.00	-do-
9	Roman Y. Villegas	-do-	-do-	130.00	-do-
10	Rollin S. Tusalem	2nd Lieut.	-do-	115.00	-do-
11	Monico S. Tatoy	2nd Lieut.	-do-	135.00	-do-
12	Cesar Severino	-do-	-do-	115.00	-do-
13.	Altamirano, Romeo	-do-	-do-	100.00	-do-
14.	Alfredo Gadaa	-do-	-do-	75.00	-do-
15.	Porfirio Mellisa	-do-	-do-	75.00	-do-
18	Victoriano Domingo	3rd Lieut.	-do-	125.00	-do-
19	Janayon, Roberto	-do-	-do-	75.00	-do-
20	Donato Limsiaco	-do-	-do-	75.00	-do-
21	Rafael Montelibano	-do-	-do-	75.00	-do-
25	Albinio Mapagay	-do-	-do-	75.00	-do-
205	Andres Rojero "A" Co.	Private	-do-, May & June	84.00	St. C. Javellana
371	Alberto Millara "C" Co.	Pvt. 1 cl.	June & July	40.00	-do-
	Narciso Vilas "C" Co.	-do-	May, June & July	51.00	-do-

Total P2,095.00

672

DECLASSIFIED
 Authority: AWP 883078

HEADQUARTERS, 7TH INFANTRY DIVISION
 7TH INFANTRY DIVISION
 7TH INFANTRY DIVISION

GENERAL VOUCHER

DATE	PARTICULARS	AMOUNT
5 April 44	20 1 st Cl Post M. Simat + 14 other EM (allowance)	N. Simat 32.00
3	20 Corp T Parang's allow. for Nov - April 44	Teodoro Casaylo 58.00
12 "	20 1 st Cl Post Narciso Simat + 14 other EM	N. Simat 32.00
18 April 44	20 1 st Cl Post Narciso Simat with 14 EM intelligence	N. Simat 25.00
25-28 April	Expenses incurred on the way for 72 EM + 4 officers during the operation	M. Alherato 316.00
	Total amount	470.00


I hereby certify on my official oath to the correctness of the above and that the particulars have been ordered or stated for my good advice. I further certify that this was done under my direct supervision.

M. Alherato 3rd Lieut &
 Signature, rank and insignia

DECLASSIFIED
 Authority MWD 883078

CERTIFICATION OF PAYING OFFICER


I hereby certify on my Official Oath that I have paid each Officer and Enlisted Man whose name appears on the above voucher the amount set opposite their respective names. The total amount of this voucher is TWO THOUSAND NINETY FIVE PESOS (P2,095.00) only. This voucher consists of two (2) sheets.


ROMAN Y. VILLEGAS
1st. Lieut., Infantry
Finance and Supply Officer

CERTIFICATION OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the services have been duly rendered as stated.

For the DIVISION COMMANDER:


ALFREDO A. VILLALOBOS
1st. Lieut., Infantry (O-1667)
Company Commander, 1st. Cross-Border

DECLASSIFIED

Authority: AWP 888 3078

672

UNITED STATES FORCES IN THE PHILIPPINES
 NORTH WEST REGIONS SECTOR, 72ND DIVISION
 HEADQUARTERS, SUB-SECTOR "A"
 CFB-VALERO

(P227.00)

Voucher No. 30
 26 Oct. '44

GENERAL VOUCHER

FOR: SALARIES A/C - PERIOD: TWO HUNDRED THIRTY SEVEN ONLY-

Representing amount paid to Enlisted Men their partial salaries and allowances during the period indicated:

NAMES	MONTH	SALARY	ALLOWANCES		TOTAL
			(Partial)	(Dependents)	
1. Pvt. Brimola, Wil	Aug. '44	P15.00	P11.00		P26.00
2. Pvt. Jacobs, Jose	-43-	15.00			15.00
3. Pvt. Pena, Ramon de la	July	20.00			20.00
4. Pvt. Vidal, Sefrosio	-43-	15.00			15.00
5. Pfc. Daquiano, Mariano	-43-	25.00	10.00		25.00
6. Pvt. Varona, Pedro	-43-	15.00	8.00		23.00
7. Noble, Jaime (Pvt.)	-43-	15.00	16.00		31.00
8. Spl. Norando, Eduardo R.	July	20.00	8.00		28.00
9. Pfc. Granton, Victor	Aug. '44	17.00			17.00
TOTAL - - - - -		P276.00	P51.00		P227.00

CERTIFICATION OF PAYING OFFICER:

I hereby certify that I have paid each Enlisted Men whose names appears above, the amount set opposite their respective name:

794

Mario F. Robin
 MARIO F. ROBIN
 1st. Lieut., Inf.
 Ex-6 & Adj. & S-1
 Co. Paymaster

CERTIFICATION OF APPROVING OFFICER:

I hereby approve payment of this Voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

FOR THE DIVISION COMMANDER:

Luis Bayan
 LUIS BAYAN
 Major, Infantry
 Co. HQ.

<u>NAME</u>	<u>AMOUNT PAID</u>	<u>SIGNATURE OF CREDITOR</u>
1. Pvt. Brisuela, Gil	125.00 - "K" Co.	<u>Gil Brisuela</u>
2. Pvt. Posa, Ramon de la	30.00 - "K" Co.	<u>Ramon de la Posa</u>
3. Pfc. Regalado, Mariano	25.00 - "K" Co.	<u>Mariano Regalado</u>
4. Pvt. Vidal, Sofronio	15.00 - "K" Co.	<u>Sofronio Vidal</u>
5. Pvt. Varcon, Pedro	25.00 - "K" Co.	<u>Pedro Varcon</u>
6. Pvt. Noble, Jaime	31.00 - "K" Co.	<u>Jaime Noble</u>
7. Cpl. Hernandez, Eduardo R.	30.00 - "K" Co.	<u>Eduardo Hernandez</u>
8. Pfc. Grenton, Victor	56.00 - "K" Co.	<u>V. Grenton</u>
9. Pvt. Jacobs, Jose	15.00 - "K" Co.	<u>Jose Jacobs</u>

witnesses:

col/ [Signature]

4

UNITED STATES ARMY IN THE PHILIPPINES
 FOURTH MOUNTAIN BRIGADE, SEVENTH DIVISION
 HEADQUARTERS, SUB-SECTION "A"
 SAN-FILIPPO

GENERAL VOUCHER

Voucher No. 113
 28 Oct. '44

FOR: SALARIES (PARTIAL) & ALLOWANCE A/c - 10016 -

FOR:

Representing amount paid to enlisted men through partial salaries and family allowances during the period indicated:

NAME	Month	Salary (Partial)	Family Allowance	Total
1. Pvt. Mantolo, Ricardo	Aug. '44	15.00		15.00
2. Pvt. Magbolsa, Edgardo	Aug. '44	15.00		15.00
	July	15.00		15.00
	Aug.	15.00		15.00
3. Pvt. Macawood, Leo	Aug.	20.00		20.00
4. Sgt. Sofio, Renato	Aug. '44	25.00		25.00
5. Pvt. Fria, Antonio	July	15.00		15.00
	Aug.	15.00		15.00
6. Pvt. Lobria, Arceon	Aug.	15.00		15.00
7. Pvt. Nacional, Constante	Aug.	15.00		15.00
8. 1st. Sgt. Macanor, Eligio	Aug.	55.00	20.00	55.00
9. Cpl. Nambro, Salvador	Aug.	25.00		25.00 Reported
10. Pfc. Cardiente, Benigno	Aug. '44	17.00	8.00	25.00

28. A4 - P. 107 - P. 28.00 P. 296700

CERTIFICATION OF PAYING OFFICER:

I hereby certify that I have paid each enlisted man whose name appears above, the amount set opposite their respective names.

Leo J. Felt
 1st. Lieut., Inf.
 Regt & Adj. & S-1
 Co. Quartermaster

CERTIFICATION OF APPROVING OFFICER:

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particular have been duly prepared as stated.

- 2 -

For the DIVISION COMMANDER:

LUIS BAYLON
 Major, Infantry
 CO. NEWS

RECEIPT OF CREDITOR:

Received from Lieut. Marino P. Rabin, Inf., Bu. Paymaster, Sub-
 Sector, Agent Officer for Lieut. Col. Romeo A. Intongan, District Finance
 Officer, the sum of _____ (P 295-) pesos
 only to cover full payment of the above.

<u>NAME S</u>	<u>AMOUNT DUES</u>	<u>SIGNATURE OF CREDITOR:</u>
1. Pvt. Santolo, Ricardo . . . P15.00 . "L" Co. .		<i>[Signature]</i>
2. Pvt. Magabolin, Edgardo . 60.00 . -do-		<i>[Signature]</i>
3. Pvt. Sicoe, Resurrecion . 15.00 . -do-		<i>[Signature]</i>
4. Sgt. Sofia, Renato . . . 25.00 . "K" Co.		<i>[Signature]</i>
5. Pvt. Eain, Antolin 50.00 . -do-		<i>[Signature]</i>
6. Pvt. Lebrida, Arcston . . . 15.00 - do-		<i>[Signature]</i>
7. Pvt. Nacionales, Cresanto . 15.00 - do -		<i>[Signature]</i>
8. 1st Sgt. Defenson, Velocito . 55.00 - "L" Co.		<i>[Signature]</i>
9. Sgt. Nembro, Salvador . . . 40.00 - "L" Co.		<i>[Signature]</i>
10. Pls. Cardante, Benifacio . 25.00 Sq. & Sq. Co.		<i>[Signature]</i>

Witnesses:

1. *[Signature]*

UNITED STATES FORCES IN THE PHILIPPINES
 NORTH WEST REGIMENT, NORTH DIVISION
 HEADQUARTERS, SUB-SECTOR "A"
 CEBU-VALERO

(P227.00)

Voucher No. 100

28 Oct. '44

GENERAL VOUCHER

TO: SALARIES $\frac{1}{2}$ - FIVE: TWO HUNDRED TWENTY SEVEN ONLY-

Representing amount paid to enlisted men their partial salaries and allowances during the period indicated:

NAMES	MONTH	SALARY	ALLOWANCES		TOTAL
			(Partial)	(Percentage)	
1. Pvt. Brimola, Wil	Aug. '44	15.00	1	11.00	26.00
2. Pvt. Jacobo, Jose	->	15.00	1		15.00
3. Pvt. Rosa, Ramon de la	July-Aug	30.00	1		30.00
4. Pvt. Vidal, Sofronio	->	15.00	1		15.00
5. Pfc. Requinto, Mariano	->	15.00	1	10.00	25.00
6. Pvt. Varona, Pedro	->	15.00	1	8.00	23.00
7. Noble, Jaime (Pvt.)	->	15.00	1	16.00	31.00
8. Cpl. Bernardo, Eduardo R.	->	20.00	1	8.00	28.00
9. Pfc. Grantis, Victor	July	17.00	1		17.00
	Aug. '44	17.00	1		17.00
TOTAL		146.00		21.00	127.00

CERTIFICATION OF PAYING OFFICER:

I hereby certify that I have paid each enlisted man whose name appears above, the amount set opposite their respective name.

794

[Signature]
 MAJOR W. BRYAN
 1st. Lieut., Inf.
 Co. C & Adj. & S-1
 Co. Quartermaster

CERTIFICATION OF APPROVING OFFICER:

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the Division Commander:

LUIS BAYAN
 Major, Infantry
 Co. Hqs.

<u>NAMES</u>	<u>AMOUNT PAID</u>	<u>SIGNATURE OF CREDITOR</u>
1. Pvt. Brisuela, Gil	25.00 - "M" Co.	<u>[Signature]</u>
2. Pvt. Pena, Ramon de la	30.00 - "A" Co.	<u>Ramon de la Pena</u>
3. Pfc. Dominguez, Mariano	25.00 - "L" Co. . .	<u>Mariano Dominguez</u>
4. Pvt. Vidal, Sirocnio	15.00 - "A" Co. . .	<u>Sirocnio Vidal</u>
5. Pvt. Varona, Pedro	25.00 - "A" Co. . .	<u>Pedro Varona</u>
6. Pvt. Noble, Jaime	51.00 - "A" Co. . . .	<u>J. Noble</u>
7. Cpl. Berdado, Eduardo R.	28.00 - "M" Co. . . .	<u>E. Berdado</u>
8. Pfc. Gratzco, Victor	34.00 - "A" Co. . . .	<u>Victor Gratzco</u>
9. Pvt. Jacobe, Jose	15.00 - "M" Co. . . .	<u>Jose Jacobe</u>

witnesses:

[Signature]

co/

UNITED STATES ARMY IN THE PHILIPPINES
 72ND DIVISION
 HEADQUARTERS SUB-SECTION "F"
 BAHAY-T, CAVEL

315
 304

1 May '44

Vou. no. 304

GENERAL VOUCHER

Per. over	Particulars	Amount
	As partial payment to the enlistment of "F" & "G" Companies, on July with En. Sq. & Co. company for one month salary, April '44	
April 1 to 30, 1944	11. Pvt. Alberto Flores "F" \$15.00	\$15.00
April 1 to 30, 1944	12. Pvt. Carlos Estreba "F" \$15.00	\$15.00
April 1 to 30, 1944	13. Pvt. Vergilio Jimenez "F" \$15.00	\$15.00
March 1 to 30, 1944	14. Pvt. [unclear] "F" \$15.00	\$15.00
April 1 to 30, 1944	15. Pvt. [unclear] Barota "F" \$15.00	\$15.00
April 1 to 30, 1944	16. Pvt. [unclear] Medrano "F" \$15.00	\$15.00

315

CERTIFICATE OF OFFICERS RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars has been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
 ANTONIO PENA
 Captain Infantry
 Executive officer

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher, the same having been incurred with my knowledge and that the particulars has been rendered as stated

HEDARICO S. MACLAGON (O-1092)
 Major Infantry
 Co., North Negroes Sector

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars has been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

JUANIN SOLERINO
 1st Lieut., Infantry
 Finance officer SS/P

WITNESSES:-

1. _____
2. _____

4-11

UNITED STATES FORCES IN THE PHILIPPINES
 72D DIVISION, 7TH MILITARY DISTRICT
 BANGALANG, 74TH INFANTRY

Date Paid *11 Dec. '44*

Voucher No. *607*

GENERAL VOUCHER

PERIOD COVERED:	PARTICULARS	AMOUNT
1 September '44	TO SALARIES (REGULAR) & ALLOWANCES (IR): Paid to following NCOs their salaries and allowances for the period indicated.	
to	IRON & RAIL	SEPT. '44 OCT. '44
	1. 1st/Sgt. CRESOLANO CRABINA P 55.00 ✓	P 55.00
	2. S/Sgt. MARCELO DEACINO	48.00
	3. Corp. ROMAN DEACINO	Nov 28.00
31 October '44	TOTAL -----	P 131.00

ASSIGNMENT OF OFFICER RESPONSIBLE FOR THIS ACCOUNT

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
 CRISTIANO V. CORDERIA
 1st Lt., GS
 IC, 74th Infantry

ASSIGNMENT OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the DIVISION COMMANDER:

11 DEC 1944

JAMES HAYDEN
 Major, Infantry
 IC, 74th Infantry

607

131

RECEIPT OF CASH
 Received from Messrs. Julius V. Goodale, GS, Finance Officer, 74th Infantry,
Agent Officer of the District Finance Officer, GS, the son of GS HERBERT EMMETT SIX
REGTS (P 186.00) REGT, to cover full payment of the above.

DATE AND PAY	AMOUNT	CHECK NO.
1. 1st Sgt. <u>CORRELIANO BRANCA</u>	P 110.00	1. <u>[Signature]</u>
2. S/Sgt. <u>MARCIANO DI GIAMBO</u>	45.00	2. <u>[Signature]</u>
3. Corp. <u>ROGAN BRANCA</u>	45.00	3. <u>[Signature]</u>

WITNESSES TO SIGNATURES:
 1. [Signature]
 2. [Signature]

Check No.	Amount	Check No.	Amount
16	110.00	03-165922-165937	P 110.00
17	90.00	04-197471-197487	170.00
TOTAL			P 180.00

Entered By: [Signature] Date: _____
 Posted By: [Signature] Date: _____

RECEIVED BY: _____
 AMOUNT: _____
 DATE: _____

UNITED STATES FORCES IN THE PHILIPPINES
 NORTH NEGROS SECTOR, 72ND DIVISION
 HEADQUARTERS SUB-SECTOR "I"
 MARBLE PALACE-CPT-3

② 5
 24 J. R.C.

BATTALION HEADQUARTERS
 (Organization)

VOUCHER NO. 24
21 May '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
April 1, 1944 to May 31, 1944.	To payment for partial salaries of the following Enlisted men for the months of April and May, 1944:	
	Pfc. Prudencio Gidaya	\$34.00
	" Isidro Menter	34.00
	Pvt. Federico Lucasan	28.00
	" Ceferino Montera	28.00
	Total	<u>\$124.00</u>

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered.

For the DIVISION COMMANDER:

ULDARICO S. BACLAGON (O-1687)
 Major, Infantry
 CO, North Negros Sector

RECEIPT OF CREDITOR

Received of LIEUT. VICTORINO G. CRUZ, Agent Officer for Lieut. Cristeto V. Ocegofala, QMS; Sector Finance Officer, MNS the sum of PESOS: ONE HUNDRED TWENTY FOUR ONLY (\$124.00) to cover partial or full payment of the above.

Witness to payment:

- [Signature]*
- [Signature]*

[Signature]
 (Signature of Creditor)
 Residence Certificate No. _____
 Date of Issue _____

By indorsement

self or to any other specified person, and in such case the receipt shall thereafter be negotiated only by the indorsement of such indorsee.

2. By indorsement.

Sec. 38 (Act No. 2137) - A negotiable receipt may be negotiated by the indorsement of the person to whose order the goods are, by the terms of the receipt, deliverable. Such indorsement may be in blank, to bearer or to a specified person, if indorsed to a specified person, it may be again negotiated by the indorsement of such person in blank, to bearer or to another specified person. Subsequent negotiation may be made in like manner.

By transfer of receipts.

Sec. 39 (Act No. 2137) - A receipt which is not in such form that it can be negotiated by delivery may be transferred by the holder by delivery to a purchaser or donee.

A non-negotiable receipt can not be negotiated, and the indorsement of such a receipt does not give the transferee no additional right.

Sec. 43 - Where a negotiable receipt is transferred for value by delivery, and the indorsement of the transferor is essential for negotiation, the transferee acquires a right against the transferor to compel him to indorse the receipt, unless a contrary intention appears. The negotiation shall take effect as of the time when the indorsement is actually made.

(b) Who may negotiate a receipt.

Sec. 40 (Act 2137) - A negotiable receipt may be negotiated:

1. By the owner thereof, or
2. By any person to whom the possession or custody of the receipt has been entrusted by the owner, if the terms of the receipt, the warehouseman undertake to deliver the goods to the order of the person to whom the possession or custody of the receipt has been entrusted, or if at the time of such entrusting the receipt is in such form that it may be negotiated by delivery.

UNITED STATES FORCES IN THE PHILIPPINES
 720 DIVISION 78th MILITARY DISTRICT
 HQ 2ND BN, 78th INFANTRY

501

DPO Form No 1
 PERIOD COVERED:
 Oct and Nov '44

GENERAL VOUCHER
 PARTICULARS

VOU NO _____
 SCPT JUN _____
 DO Jan '45
AMOUNT

To payment made to the following EM representing their salaries ~~and~~ allowances as follows for the months of

- 1st Lt* Otilio Moleta P 56.00
- Pvt Pedro Galiao 30.00
- Pvt Gonzalo Alquisar ... 30.00
- P 116.00

in the total amount of P 116.00

I hereby certify on my official oath to the correctness of the above, same having been incurred with my knowledge and that the particulars have been fully rendered as stated. I further certify that this was rendered under my direct supervision.

381

Herni S. Dibal
 1st Lt, Infantry
 CO, 2nd Bn & 78th Inf

I hereby approve payment of the above voucher, same having been incurred with my knowledge and that the particulars have been fully rendered as stated.

For the DIVISION COMMANDER :

Martin D. Surnales
 Major, Infantry
 Comdg, 78th Inf

Received of 1st Lt Otilio Moleta, Finance Office for 78th Infantry and Agent Officer for 1st Col Romeo A. Intengan, Inf, DPO 720, thru 1st FRANCISCO A. GARCIA, Inf, and Agent Officer for 2nd Bn, 78th Inf, the total amount of ONE HUNDRED ~~and~~ *thirteen* P200 (\$ 116.00) only to cover full payment of the above.

Otilio Moleta
 OTILIO MOLETA
 1st Lt, Inf
 Bn & 78th Co

Pedro Galiao
 PEDRO GALIAO
 Pvt, Inf
 Bn & 78th Co

WITNESSES TO PAYMENT :

1. *FR. S. Dibal*
2. *FR. S. Dibal*


Martin D. Surnales
 MAJOR, INFANTRY
 1st Lt, Inf
 Bn & 78th Co

THE MUNICIPAL GOVERNMENT OF ISABELA
PROVINCE OF OCCIDENTAL NEGROS, P. I.
Office of the Treasurer.

May 8, 1927.

TO WHOM IT MAY CONCERN:

This is to certify that Manuel Guifaro, a native of Isabela, Province of Occidental Negros, married and twenty seven (27) years old, by occupation labourer, now residing at Poblacion of this municipality, bought his cedula class F-981906, on April 24, 1927, in this office.


BENIGNO GUANCE
Deputy Provincial Treasurer
Isabela, Occidental Negros.

mg/

UNITED STATES FORCES IN THE PHILIPPINES
 NORTHWEST NEGROS SECTION, 740 DIVISION
 "A" BATTALY, SUB-SECTOR "C"
 ANTI-TANK BN.

*Info. transmitted by
 Memorandum
 5/2/46
 Davis 3/41*

Date *2/28/46*

GENERAL VOUCHER

PD. COVERED	PARTICULARS	AMOUNT
	To: Payment of partial salary with family allowance of the following BN:	
	✓ Pfc. Sunagayay, Manuel, Inf., - - - -	204.00
	✓ Pfc. Abelarde, Andres, Inf., - - - -	204.00
	✓ Pfc. Cristal, Tomas, Inf., - - - -	204.00
1st July '46 to	✓ Pfc. Zarruda, Serafin, Inf., - - - -	204.00
31st August '46	✓ Pvt. Aaga, Mabini, Inf., - - - -	200.00
	✓ Pvt. Semantina, Nestor, Inf., - - - -	200.00
	✓ Pvt. Delindo, Fidel, Inf., - - - -	200.00
	✓ Pvt. Pantip, Senciano, Inf., - - - -	200.00
	✓ Pvt. Martin, Casivare, Inf., - - - -	200.00
	✓ Pvt. Corcoso, Alegre, Inf., - - - -	200.00
	✓ Pvt. Pacante, Perfecto, Inf., - - - -	200.00
	Total - - - -	1840.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE:

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

234

Richard B. Juchas
 1st Lieut., Inf.,
 Commanding

CERTIFICATE OF APPROVING OFFICER:

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

FOR THE DIVISION COMMANDER:
Leopoldo R. Garcia
 Capt. Infantry
 Commanding General

RECEIPT OF CREDITOR:

RECEIVED from Lt. CARLOS DIAZ-VALA, Inf., BSG & Actg. FC, Agent Officer for NANSFO, SS "C", the amount of THREE THOUSAND FOURHUNDRED-SIX PESOS ONLY (2846.00) to cover full payment of the above.

WITNESS TO PAYMENT:

- | | |
|----------------------------|-----------------------------|
| 1. <i>Manuel Sunagayay</i> | 7. <i>Fidel Delindo</i> |
| 2. <i>Andres Abelarde</i> | 8. <i>Serafin Zarruda</i> |
| 3. <i>Tomas Cristal</i> | 9. <i>Mabini Aaga</i> |
| 4. <i>Nestor Semantina</i> | 10. <i>Fidel Delindo</i> |
| 5. <i>Fidel Delindo</i> | 11. <i>Perfecto Pacante</i> |
| 6. <i>Manuel Sunagayay</i> | |

Sugar Form No. 1 (Revised)

REPORT SHOWING CONVERSION OF RESERVE SUGAR


Report No. 28-Monople

Mill District _____

Date Oct. 2, 1938

TOTAL "C" SUGAR CONVERTED			CONVERTED TO "A" SUGAR				CONVERTED TO "B" SUGAR			
Allocation No.	Permit No.	Pounds	Convert- ing Plant- ler's No.	Permit No.	Date of Issuance	Pounds	Convert- ing Plant- ler's No.	Date of Issuance	Pounds	
28-89-a	C28-194	5,440	28-89-a	428-101	12/3/37	5,440				
-91-b	-195	1,457	-91-b	-621	12/24/37	1,457				
-91-b	-196	5,047	-91-b	-632	12/24/37	5,047				
-92-a	-197	456	-92-a	-623	12/24/37	456				
-92-a	-198	274	-92-a	-624	12/24/37	274				
-92-a	-199	20,727	-92-a	-646	12/3/37	20,727				
-95	-200	855	-95	-269	12/10/37	855				
-96-a	-201	3,839	part -96-a	part -2683	4/1/38	3,839				
-97-a	-202	2,572	-97-a	-3	11/25/37	2,572				
-98-a	-203	41,632	-98-a	-30	11/25/37	41,632				
-98-a	-204	42,744	part -98-a	part -30	12/3/37	42,744				
-99-b	-205	2,294	-99-b	-3288	2/20/38	2,294				

This report consists of _____ sheets all of which have been signed by me.


Authorized Permit Agent

DECLASSIFIED
Authority: MID 88 3078

DECLASSIFIED
Authority: MID 88 3078

UNITED STATES FORCES IN THE PHILIPPINES
 25th ANTI-TANK BATTALION, 72ND DIVISION

Hq, CPL-1

Voucher No. 5

GENERAL VOUCHER

Date

11/12

PERIOD COVERED:	PARTICULARS	AMOUNT
1 Nov. '44	To Salaries (Partial) & allowance (PR) Paid to the following enlisted men their salaries due them for the period indicated.	
to	X.	
	1. Sgt. Gervacio Makilan - ✓ Partial Salary - - - - - \$25.00 Allowance - - - - - 26.00	
30 Nov. '44	2. Pvt. Procopio Alvarez ✓ Partial Salary - - - - - 15.00	\$66.00
	Total - - - - -	\$66.00

CERTIFICATE OF RESPONSIBLE OFFICER:

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

Francis S. Mata
 FRANCIS S. MATA
 1st Lieut. Inf.
 CO. Hq. 2nd Bn. Battery

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher the same having incurred with my knowledge and that the particulars have been duly rendered as stated.

Jose A. Sanchez
 JOSE A. SANCHEZ
 1st Lt. Col. (9C)
 CO. 72nd Div. General

RECEIPT OF CREDITORS

Received from Major, M. V. Genaban, ES, 72nd DPO, Agent Officer for the District Finance Officer, thru Lieut. Maximiano E. Isda, Ex-cm. Finance Officer Anti-Tank Battalion, the amount of SIXTY SIX DOLLARS (\$66.00) to cover full payment of the above.

1. GERVACIO MAKILAN

2. PROCOPIO ALVAREZ

SIGNATURE
Gervacio Makilan
Procopio Alvarez

Witness Payment:

Francis S. Mata
 2. *Maximiano E. Isda*

UNITED STATES FORCES IN THE PHILIPPINES
 NORTH NEGROS SECTOR, 72ND DIVISION
 HEADQUARTERS, SUB-SECTOR "B"
 C P N

(2)
 24
 No. 37

23 April 44

GENERAL VOUCHER

23 April 44 SALARIES - "L" BATTERY
 Pvt. Estelito Batochanon, single, partial pay for Feb. & March 44 - - - - - ~~901000~~ - P 29.40
 Pvt. Modesto Estaniel, single, partial pay for March 44 - - - - - 14.40 P 43.80 ✓

SALARIES - "M" BATTERY
 Pvt. Apolonio Armas, single, partial pay for March 44 - - - - - 14.40 ✓
 P 58.20

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been duly incurred with my knowledge and that the particulars have been duly rendered under my direct supervision.

[Signature]
 D. Q. CEJALVO
 1st Lieut., Inf.
 Actg. S-4 & Fin. Off.

X X X
 CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

[Signature]
 FELIPE C. LUBATON
 Major, Infantry (PS)
 Commanding

X X
 RECEIPT OF CREDITOR

RECEIVED From Lieutenant D. Q. Cejalvo, Finance and Agent Officer the amount of FIFTY-EIGHT & 20/100 only (P 58.20) to cover the full payment for the above.

Witness to payment: *[Signature]*

[Signature]
 (Signature of Creditor)

(Over)

dot

CERTIFICATE OF APPROVING OFFICER

Station _____

I hereby approve payment of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered.

For the DIVISION COMMANDER:

ULDARICO S. BACLAGAN (O-1387)
Major, Infantry
CO, North Negroes Sector

24

Vol. No. *302*

17 April 46

CHEQUE VOUCHER

Item covered	Particulars	Amount	Signature of payee
1945	1000 Company attached for duty to go. 1000 Company as listed below		
Oct. 1 to Nov. 31, 1945 and April 1 to April 30, 1946	1000	15.00	<i>Handwritten signature</i> <i>P. F. ...</i>
April '46	1000	15.00	
April '46	1000	20.00	

CERTIFICATE OF OFFICER AND CHIEF FOR THE DATE

I hereby certify on my official oath to the correctness of the above, the same has been issued with my knowledge and that the particulars has been duly rendered as stated for the use of the service. I further certify that this was rendered under my direct supervision.

Handwritten signature

Handwritten signature
 1st. Lieut., Infantry
 20, 1946

CERTIFICATE OF PAYING OFFICER

I hereby certify payment of this voucher, the same having been issued in accordance with the particulars has been duly rendered as stated.

1st. Lieut., Infantry
 20, 1946

CERTIFICATE OF PAYING OFFICER

I certify on my official oath to have paid to officers and enlisted men appearing on this roll, and this having the total amount of FIFTY FIVE (\$55.00), this consists of five copies in sheets.

Handwritten signature
 1st. Lieut., Infantry
 20, 1946

Handwritten signature

UNITED STATES FORCES IN THE ...
 7400 DEPARTMENT OF ...

27 April 44

Vol. 10

GENERAL VOUCHER

Per. Covered	Particulars	Amount
April 1, to April 30, 44	AS partial payment of \$5 per member of the Company attached for duty to HQ. & Co. Company as listed below :-	
Nov. 1, to Nov. 31, 43	Pvt. VIGOR TORRES	April 44 \$15.00 November 43 \$15.00 ----- \$30.00

Handwritten notes in blue ink:
 ...
 ...
 ...

Handwritten signature in blue ink:
 ...

Handwritten signature in blue ink:
 ...

Handwritten signature in blue ink:
 ...

Ex/rated
J.

UNITED STATES FORCES IN THE PHILIPPINES
AMPHIBIOUS BATTALION, 72ND DIVISION
HQ. "D" BATTERY, CPLL-4

Voucher No. _____

23 September '44

G NERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
1st	TO SALARIES (PARTIAL) & ALLOWANCES (DI.)	
	Paid to the following Enlisted Men their salaries, and allowances due them for the period indicated	
	<u>Name & Rank</u>	<u>Amount Due</u>
1st		
August '44	1. Sgt. Amistoso, Jaime	25.00
	2. Cpl. Provençion Martin	30.00
	3. Adrias, Nemesias	25.00
	4. Pfc. Lungsayco, Hipolito	25.00
	5. " Batiana, Jacinto	25.00
	6. Pvt. Bayson, Levito	15.00
	7. " Bayobay, Dominador	15.00
	8. " Bernal, Gaudencio	15.00
	9. " Belina, Diosdado	15.00
	10. " XXXXXXXXXX	XXXXX
	11. " XXXXXXXXXX	XXXXX
	12. " Valderama, Alipio	25.00
	13. Sgt. Bona, Isidro	15.00
		\$ 262.00
	TOTAL	\$ 262.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath that the correctness of the above, the same having been rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

Company Sergeant Major
3rd Lt ut., Inf.
Actg CO. "D" Btry

DECLASSIFIED
Authority: *W.D. 885 3078*

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher, the same having been incurred
in my knowledge and that the particulars have been duly rendered as stated.

For the DIVISION COMMANDER:

LUIS BAYON
Major, Infantry
Co. FWS

STATEMENT OF DEBITOR

Received from Lieut., Cristobal Cacedola, 1st Lt. Agent Officer the District
Finance Officer, 7th, the Lieut. Maximiano S. Isada, Actg. Adj. & S-1, Province
of Sub-sector "C", CPIL, the sum of TWO HUNDRED SIXTY TWO PESOS (262.00 ONLY
to cover full payment of the above.

	Rank	Name	Amount Due
1.	Sgt.	Amistoso, Jaime	25.00
2.	Cpl.	Provencio, Martin	30.00
3.		Adrian, Benigno	25.00
4.	Pfc.	Lumangyao, Hipolito	25.00
5.	"	Butlong, Jacinto	25.00
6.	Pvt.	Bayson, Jovito	15.00
7.	"	Baybay, Dominador	15.00
8.	"	Vernal, Gaudencio	15.00
9.	"	Delina, Diosdado	15.00
10.	"	XXXXXXXXXXXX	###
11.	"	XXXXXXXXXXXX	###
12.	"	Valderama, Alipio	26.00
13.	Sgt.	Bona, Isidro	45.00

Signature
J. Amistoso
M. Provencio
Hipolito Lumangyao
Jacinto Butlong
Jovito Bayson
Dominador Baybay
Gaudencio Vernal
Diosdado Delina
 XXXXXXXXXXXX
 XXXXXXXXXXXX
Alipio Valderama
Isidro Bona

262.00

TO PAYMENT:

Isidro Bona

DECLASSIFIED
Authority: *MD 88 3078*

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION, 7TH MILITARY DISTRICT
 Hq., NORTH WEST NEGROS SECTOR

11 July '44
 Date

CPO. CAMP CONCEPCION

Voucher No. 296

GENERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
1 to 31 July '44	TO: SALARIES (Partial) & ADVANCES (DR.) Paid to the following E1 of the Combat Co Hq. En. Per July '44 1. 1. Pvt. Balanario, Alfredo..P15.00 2. Pvt. Condino, Ricaredo...P15.00 3. Pvt. Desca, Jose.....P15.00 4. Pvt. Dungan, NapoleonP15.00 5. Pvt. Balsa de, Bonifacio.P15.00 6. Pvt. Espanola, Generoso..P15.00	P 90.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was duly rendered under my direct supervision.

SGD CRISTETO V. OCEÑOZA
 1st Lieut CMB
 Finance Officer

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the Division COMMANDER:
 VILARICO S. MACALON
 Major, Infantry
 CO, MNMS

RECEIPT OF CREDITOR

Received from Lt. Cristeto V. Oceñoza, Finance Officer MNMS, Agent Officer for the District Finance Officer, 72D, sum of NINETY PESOS (90.00) ONLY to cover full payment of the above.

Sgd. Pvt. Alfredo Balanario
 * Pvt. Ricaredo Condino
 * Pvt. Jose Desca
 * Pvt. Napoleon Dungan
 * Pvt. Bonifacio de Balsa
 * Pvt. Generoso Espanola

WITNESSES TO PAYMENT:

1. Sgd. Not Legible
 2. " Not Legible

ADJ 1

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION, 7TH MILITARY DISTRICT
 30., NORTH WEST NEGROS SECTOR

CAMP CONCEPCION

Voucher No. _____

GENERAL VOUCHER

242
 (2) 296

Period covered	Particulars	Amount
1 st to 31 July '44	TO: SALARIES (Partial) & ADVANCES (P.): Paid to the following EM of the Combat Co. Bq. Bn. for July '44.	
	1. Pvt. Calomeric, Alfredo....	15.00
	2. " " Condino, Ricardo	15.00
	3. " " Deza, Jose	15.00
	4. " " Lafien, Napoleon.....	15.00
	5. " " Balas de, Benifacio....	15.00
	6. " " Espafola, Generezo....	15.00
		<u>90.00</u>

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was duly rendered under my direct supervision.

[Signature]
 CRISTÓBAL V. OCCESOLA
 1st Lieut. QMS
 Finance Officer

CERTIFICATE OF APPROVING OFFICER

I hereby approve a payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the Division COMMANDER:
 For the Division COMMANDER:

UIDARICO S. YACLAGO
 Major, Infantry
 CO, 48WS

RECEIPT OF CREDITOR

Received from Lt. Cristóbal V. Occesola, Finance Officer, 48WS, Agent Officer for the District Finance Officer, 72nd Div. Bn. sum of THIRTY NINE DOLLARS (39.00) ONLY to cover full payment of the above.

1. Pvt. Alfredo Calomeric
2. Pvt. Ricardo Condino

TRANSITS TO RECEIPT:

1. *Rigoberto B.*
2. *P.P.*

Denomination Pieces

- | | | |
|-------------|---------------------------------|--------|
| 3. Pvt. | <i>J. Daza</i>
Jose Daza | |
| 4. Pvt. | <i>H. Daza</i>
Antonio Daza | |
| 5. Pvt. | <i>B. Daza</i>
Bernardo Daza | |
| 6. Pvt. | <i>B. Daza</i>
Bernardo Daza | |
| Serial Nos. | | Amount |

Entered by *fe Folio CV-24*
 Parted - - - - -

[Handwritten signature]

UNITED STATES FORCES IN THE PHILIPPINES
72d DIVISION, 7th MILITARY DISTRICT

PERIOD COVERED: ~~1943~~ Camp Jagonon
Sept. to Oct. '43

You. No. _____
Acct. Sys. _____
to amount of
AMOUNT

GENERAL VOUCHER
P-A-R-U-I-C-U-L-A-R-S

to payment made for rabbiol salaries
of Corp. Andas, A., Aplon, Moises, and ETC
Pillante, A. for the months of Sept and Oct
'43 in the amount - - - - - \$64.00

I hereby certify on my official oath to the correctness
of the above, the same having been incurred with my knowledge
and that the particulars had been duly rendered as stated for
the good of the service. I further certify that this was rendered
under my direct supervision.

Henri S. Kibel
2nd Lieut., Inf.
Agent Off. 35 HQU

I hereby approve payment of the above, the same having
been incurred with my knowledge and that the particulars had
been duly rendered as stated.

For the DIVISION COMMANDER:
104 [Signature]
Major, Infantry
Commanding

REC'D of 1st Lieut., PRIMITIVO E. CAVILAN, PS, Finance
Officer, 7th Infantry and Agent Officer for Lt-Col. ROMEO A.
LIMAHAN, Inf., BFO, 7th MD thru Lt HARRISON S. SMITH, Inf., a
Agent Officer for Co "M", the total amount of EIGHT FOUR DOLLARS
(\$84.00) only, to cover full payment of the above.

[Signature] *Moises Aplon*
CEL ANTONIO ANDAS CEL MOISES APLO-ON

Alfredo Pillante
CEL ALFREDO PILLANTE

AMOUNT TO PAYMENT:

F. Peallos

UNITED STATES FORCES IN THE PHILIPPINES
7th DIVISION, 7th Military District

Camp

PLACE COVERED: Camp Juguilon

You. No. _____

Oct. to Oct. '43

Acct Sya _____

GENERAL VOUCHER

16 June '44

P-A-R-T-I-C-U-L-A-R-S

A M O U N T

To payment made for Partial Salaries

of Corp. Andas, A., Apla-on, Moises, and Pfc
Pilante, A. for the months of Sept and Oct

'43 in the amount - - - - - ₱84.00

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars had been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

H. S. Siral
HARRISON S. SIRAL
2nd Lieut., Inf.
Agent Off. SS "H"

I hereby approve payment of the above, the same having been incurred with my knowledge and that the particulars had been duly rendered as stated.

For the DIVISION COMMANDER:
Admiral D. B. Bernaldes
ADMIRAL D. BERNALDES
Major, Infantry
Commanding

RECEIVED of 1st Lieut., PRIMITIVO E. CAVILLO, Finance Officer, 76th Infantry and Agent Officer for Lt-Col. ROMEO A. B. BAH, Inf. WFO, 7th MD thru Lt HARRISON S. SIRAL, Inf. & Agent Officer for SS "H", the total amount of EIGHT FOUR PESOS (₱84.00) only, to cover full payment of the above.

Admiral D. B. Bernaldes *Moises Apla-on*
CPL ROMEO ANDAS CPL MOISES APLA-ON
Alfredo Pilante
PFC ALFREDO PILANTE

E. Peralt

Form 1

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION, 8TH MILITARY DISTRICT
 CPJ

XX

3 Jan. '48

GENERAL VOUCHER

PERIOD PARTICULARS AMOUNT

Dec. 1 to
 31 '48

To payment made to the following 2/M of the "C" Co. 72D Reg Bn as additional to their base rate for the month of Dec. '48.

- | | |
|--------------------------------|--------------|
| 1. Actg. Sgt. Alfonso Yuna ... | 5.00 |
| 2. Cpl. Generoso Buante | 5.00 |
| 3. Pfc. Diego Encena | 5.00 |
| 4. " Rosendo Misona | 5.00 |
| 5. " Rafael Millaga | 5.00 |
| 6. " Juan Amalino | 5.00 |
| | <u>30.00</u> |

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and the particular have been duly rendered as stated for the service. I further certify that this was rendered under my direct supervision.

[Signature]
 Captain, CB
 72D Reg Bn

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of the voucher, the same having been incurred with my knowledge and that the particular have been rendered as stated above.

For the Approving Officer:

[Signature]
 Major, Infantry
 Commanding

- 2 -

RECEIPT ON COMMISSION

Received of Lt. PRUITT W. COVINE, Inf., Agent Officer
for Lt. Col. ROBERT A. LINDSEY, USA, 7th INF, thru the sum of
THIRTY DOLLARS (\$ 30.00) to cover full payment of the above.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Faint handwritten notes]

[Large handwritten mark]

UNITED STATES VOUCHERS IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE

10 Nov 44

Voucher No. 173

GENERAL VOUCHER

Period Covered	Particulars	Amount
1-30 Sept '44	To payment of partial Salary of Pvt. CARLINO BIANCO, for the month of September 1944.	P 16.00
1-30 Sept '44	To payment of partial Salary of Pte. Feliciano Sagsasag, for the month of September 1944.	P 17.00
TOTAL		P 32.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my Official oath to the correctness of the above voucher and having incurred to the best of my knowledge and that the particulars have been duly rendered as stated for the good of the Service.

For *Capt. M. Hernandez*
(Signature)
Capt. 21 93

(Signature) *Capt. QMS, CO, 7th RM Co.*
 (Signature, Rank, and Designation)

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered.

11/27/44

(Signature)
 (Signature, Rank, and Designation)

CERTIFICATE OF CREDITOR

Received from Major, MARCOS V. SANABAN, Inf, Agent Officer for Lt. Col ROMEO INTENCEN, Inf, District Finance Officer, Seventh Military District the amount of THIRTY TWO (32.00) PESOS ONLY, to cover partial or full payment of the above.

(OVER)

-2-

SIGNATURE OF CREDITORS

1. *C. Blanco*
2. *Feliciano Burgona*

11. *[Signature]*
8. *[Signature]*

[Faint, illegible text]

UNITED STATES FORCES IN THE PHILIPPINES
 NORTH-WEST NEGROS SECTOR, 72ND DIVISION
 HEADQUARTERS, SUB-SECTOR "E"
 CPER, CAMP VILLARICO

2 Jul '44

Voucher No. 371

GENERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
TO SALARIES (PARTIAL) AND ADVANCES:		
1 Jun '44	Paid Capt Agustin Ignacio his partial salary for two months Jun & Jul '44	P200.00
to		
31 Jul '44	Paid Pfc Cornelio Espuelas his partial salary for two months Jun & Jul '44	P 34.00
TOTAL		P234.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE:

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

(SGD) CLEMENTE S. GABRIANA
 1st Lt Inf
 Bn Finance Officer

CERTIFICATE OF APPROVING OFFICER:

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the DIVISION COMMANDER:

(SGD) ALFREDO R. SALINON
 Capt Inf
 Asst Adj Gen

RECEIPT OF CREDITOR:

Received from Lt Clemente E. Gabriela, Agent Officer for 1st Lt Cristito V. Occenola, Sector Finance Officer, the sum of Two Hundred Thirty four pesos only (P234.00) to cover partial payment of the above.

WITNESSES TO PAYMENT:

1. (sgd not legible)
2. (Sgd not legible)

(SGD) AGUSTIN IGNACIO
 Capt Inf

(SGD) CORNELIO ESPUELAS
 Pfc

UNITED STATES FORCES IN THE PHILIPPINES
 THE MILITARY DISTRICT OF THE DIVISION
 No. 200 1st. 7th Div. 1st. 200 1st
 20-2

VOUCHER NO. 2
 2 August 1946

GENERAL VOUCHER

Period Covered	Particulars	Amount
July 1946	To cover full payment of partial salaries of the following officers and so for the month of July, 1946: Inf, Major RITO S. DOMINADO, District Field Inspector, Single P75.00 SGT MARCELINO V. MARINO, Inf, Asst Regimental Sgt, South Pagan Sector - single 75.00 Corp. JOSE BAYENA, Inf, Reg. Sq. 20, 200 - single ... 25.00 Pfc. HELEN CUSTODIO, Inf, Reg. Sq. 200 - single, 25.00 P157.00	P157.00
	(Note: Major Rito S. Dominado and party are on official Inspectorial Trip.)	

STATEMENT OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
 RITO S. DOMINADO, Major, Inf - District
 Field Inspector, 7th
 (signature, rank & designation)

STATEMENT OF APPROVING OFFICER

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

FOR THE DIVISION COMMANDER:

MARCELINO V. MARINO
 Major, GS
 Co, Northeast Pagan Sector

DETAILS OF SERVICE

Received of Lieut. VICTORIANO G. ORTA, Agent officer for Lt Jose Aballo, Jr, Inf, Sector Finance officer, 2000, 7th, the sum of ONE HUNDRED SEVENTY SEVEN DOLLARS (P157.00) ONLY to cover partial or full payment of the above.

WITNESSES TO PAYMENT:
 1. *[Signature]*
 2. *[Signature]*

[Signature]
 RITO S. DOMINADO
 Major, Infantry
 JOSE BAYENA
 Corp, Inf
 MARCELINO V. MARINO
 Sgt, Infantry
 P. Aron Custodio
 Pagan, Custodian
 Pfc, Inf

BUREAU OF EDUCATION
 Division of Cebu

DISTRICTS OF SAN REMIGIO, STA. FE, BANTAYAN & MADREDIJOS

MONTHLY SUMMARY OF TREATMENTS IN SCHOOL CLINIC

Name of School _____ Month _____ Year _____

	First-Aid Teacher	Teacher- Nurse
I. Total No. of treatments given for:	:	:
1. Malaria - - - - -	:	:
2. Inflamed Eyes - - - - -	:	:
3. Granular Eyelids - - - - -	:	:
4. Skin diseases - - - - -	:	:
5. Minor injuries to skin as burns, cuts, scalds, etc. - - - - -	:	:
II. Total No. of pupils treated in the School Clinic - - - - -	:	:

Respectfully submitted:

 First-Aid Teacher

O. K.:

 Principal or Head Teacher

NOTE:

This form should be accomplished every end of the month and forwarded to the principal and teacher-nurse. This report will serve as a guide in distribution of medicines and medical supplies and at the same time will serve as an information to school administrators what diseases and injuries are most common in each school.

MAY-5fk

UNITED STATES FORCES IN THE PHILIPPINES
72d DIVISION 7th MILITARY DISTRICT
CELE CAMP JOQUILON

DFO Form No. 1
PERIOD COVERED:
July & August '44

You No 7
Acct No _____
Date 13 Sep 44
amount _____

GENERAL VOUCHER
PAYROLL VOUCHER

To payment made to the following Officers
representing their partial salaries for the
months of:

Capt EPIFANIO ESCOBIA - July only - \$ 75.00
Capt VADEL M. GARRERA - July & Aug - 230.00
Capt PRIMITIVO VILLAR - July & Aug - 270.00
in the amount of - - - - - \$ 575.00

I hereby certify as my official oath to the correctness
as of the above, same having been incurred with my knowledge
and that the particulars had been rendered as stated for the
good of the service. I further certify that this was rendered
under my direct supervision.

[Signature]
FRANCISCO A. GARCIA
1st Lieut., Infantry
Adjutant & Agent-Officer

I hereby approved payment of the above, the same having
been incurred with my knowledge and that the particulars have
been duly rendered as stated.

For the DIVISION COMMANDER:

[Signature]
ARMIN D. BOWMAN
Major, Infantry
Commanding

7-

Received of Lieut PRIMITIVO E. CAVILE, US, Finance Officer
76th Infantry and Agent Officer of Lt-Col ROMEO A. INTERIAN, Inf
DFO Form No. 1 for cash three ~~XXXXXXXXXXXXXXXXXXXX~~ Lt FRANCISCO A.
GARCIA, Infantry, Agent Officer, SS "N" in the amount of FIVE
HUNDRED SEVENTY-FIVE (\$ 575.00) pesos only to cover full payment
of the above.

[Signature]
EPIFANIO ESCOBIA
Captain, Air Corps
SS "N" Commanding

[Signature]
VADEL M. GARRERA
Captain, Infantry
CO "B" Co., SS "N"

[Signature]
PRIMITIVO VILLAR
Captain, Infantry
SS "N"

DISBURSED TO PAYMENT:

[Signature]
Sgt. U. Valdeavanza
[Signature]
Pc. P. Bella

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 72ND DIVISION
 CPG-B
 WETHERING HEIGHTS

26 3/45

2 March '44
 (Date)

Voucher No. L-1011

GENERAL VOUCHER

DATE	PARTICULARS		
	Cash Advances to the following cor- responding to their Feb. salaries:		
2 March '44	Corp. Felixberto Peña ..	P38.00	P38.00
	Pvt. Roque Abas	P30.00	P30.00
	Pvt. Felix Aligata	P15.00	P15.00
	Pvt. Roberto Amoloris ..	P31.00	P31.00
	Pvt. Antipas Baliguas ..	P32.00	P32.00
	Pvt. Anatalio Ledesma ..	P28.00	P28.00
	Pvt. Ramon Placente	P23.00	P23.00
	Pvt. Leodigario Rojas	P28.00	P28.00
	Pvt. Ramon Toledo	P26.00	P26.00
	Pvt. Emilio Salazar	P15.00	P15.00
	These are all operatives inside enemy-occupied areas.		

TOTAL ----- P262.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars are duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]

[Signature]
 LICERIO T. VILLALBA
 3d Lieut., Infantry
 Records & Finance Officer, G-2

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

[Signature]
 MARIANO S. ABAYGAR
 Captain, Infantry
 AC of S, G-2

RECEIPT OF CREDITOR

Received from the AC of S, G-2 thru Lt. L. T. Villalba, PO, G-2, the sum of PESOS TWO HUNDRED SIXTY TWO (P 262.00) to cover the above.

[Signature]
 ALL BY: RAMON TOLEDO
 (Signature of Creditor)

WITNESSES :

[Signatures]

NO 4202 410

U S F I P
 7ND - 72D
 CPG-D, Camp Samsco

13 Mar 51
 (Date)

VOUCHER NO _____

GENERAL VOUCHER

DATE	PARTICULARS	AMOUNT
14 Mar 51 to 15 Mar 51	Do payment for ^{the} operating expense of Gen. Reports Delays and per. Charge Debris from CPG-D to Camp Samsco No receipts attached	P. 10.00
TOTAL		P. 10.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge, and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was incurred under my direct supervision.

W. S. G. [Signature]
 Capt. [Rank]
 # 45,522

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

u.s.g.

[Signature]
 Sgt., Rank, & Designation

RECEIPT OF CREDITOR

Received from Major M. V. Sanson, DPO72D, Agent Officer for Lt-
 Col. A. B. G. and, District Finance Officer, 7ND, the sum of Ten Dollars
 (\$ 10.00) cover full payment of the above.

for copy # 4444, AX:

[Signature]
 Sig. of Creditor
 # 45,522

ADDRESSES TO PAYMENT:

[Signature]

[Signature]

109

UNITED STATES TROOPS IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OPG-LX

6 April 44

VOUCHER No. 801

GENERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
September 1-30 1943	To payment of partial salary of Col. Juanito C. Magapan O/D 72d HST <i>for Sept.</i>	P15.00
November 1-30 1943	To payment of partial salary of Col. Juanito C. Magapan O/D 72d HST <i>for Nov.</i>	P15.00
December 1-30	To payment of partial salary of Col. Juanito C. Magapan OAD Med QM Company	P20.00
T O T A L		P50.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. If further certify that this was rendered under my direct supervision.

*Payment
 Cont. QMS
 Co*

*J. S. Fernandez
 2nd Lt., QMS, FO. 72d HST
 (Signature, Rank and Designation)*

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service.

(Signature, Rank and Designation)

AMS

8

(OVER)

19 71-016

U S F I P
TMD - 72D
CPG-D, Camp Janso

VOUCHER NO 7-36

19 July 44
(Date)

GENERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
8 June 44 to 19 July 44	Payment to <u>Wright Aircraft Corp.</u> <u>Corp. 200 W. 4th St. St. Louis, Mo. B. Adams, 10th St. N. Omaha 8, Neb. R. Ballin</u> <u>Per Airt. Operating Expenses incurred during 1st quarter of this month for 7 calls to NEWS area as per receipts attached hereto.</u>	<u>245.-</u>
TOTAL		<u>245.-</u>

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge, and that the particulars have been duly rendered as stated for the proper use of the same. I further certify that this was incurred under my direct supervision.

[Handwritten Signature]
104815-2

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been read with my knowledge and that the particulars have been duly rendered as stated.

[Handwritten Signature]
Capt. [Name]

V-102

RECEIPT OF CREDITOR

Received from Major W. V. Ganaban, DT0720, Agent Officer for Lt. A. I. [Name], District Finance Officer, TMD, the sum of Two Hundred and Forty Five Dollars (\$ 245.00) in full payment of [Name] above.

[Handwritten Signature]
Sig. of Creditor

ISSUES TO PAYMENT :

[Handwritten Signature]
[Handwritten Signature]

COLLECTION REPORT
Electric Light Co., Inc.

U S F I P
7MD - 720
CPG-D, Camp Gameo

49 72-40 Div

22 July 40

VOUCHER NO 72-40

GENERAL VOUCHER
San Carlos Department Hospital

Payment to Wright A. Williams
and Pfc. F. DeWays for distilling
equipment, as per receipts incurred in
using the cases of their distilling
equipment in the hospitals for the
period from 22 July to 23 July, 1940,
inclusive as per receipts attached
hereto

P180. ✓

TOTAL P180. ✓

CERTIFICATE OF OFFICER RESPONSIBLE FOR ABOVE

I hereby certify on my official oath, the correctness of the above, the same having been incurred with my knowledge, and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was incurred under my direct supervision.

Wright A. Williams
Capt. USA
72-40-2

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

V-100

Wright A. Williams
Capt. USA
72-40-2

RECEIPT OF RECEIPIENT

Received from Major M. V. Carleton, 7MD720, Agent Officer Per Lt-
Colonel, District Finance Officer, 7MD, the sum of One Hundred
Eighteen Dollars and no Cents (2180.00)
I hereby acknowledge receipt of the above.

Wright A. Williams
Sgt. USA
72-40-2

AMOUNT TO PAYMENT:
2180.00

CERTIFIED CORRECT

San Carlos Electric Light Co., Inc.

San Carlos, Occidental Negros

COLLECTION REPORT

Date May 11 1934

NAMES	Service No.	Inv. or Mtr. No.	ELECTRIC REVENUE				ICE REVENUE			TOTAL
			Meter rate	Fix rate	Man. Lighting	Max. Meter	Ice sold at 100 lbs.	Ice Delivered	Gold Star	
P. Delacruz	176	5274		5.00						5.00
M. Agones	18	6222		1-						1-
		5222		1-						1-
		5262		1-						1-
T. Brial	352	5002		2-			5.60			2-
		6016		2-						2-
M. Caballero	205	7002		1.80			1.60			1.50
		4162		1.80			1.60			1.50
J. Garcia	521	7015		1.35			3.60			1.35
J. Garcia	485	2016		1-			3.60			1-
		5001		1-			3.60			1-
O. Caballero	28	446		4-			3.25			4-
M. Cortez	57	152		1.00			3.10			1.00
		2005		1.35			3.10			1.35
		2000		1.60						1.60
Ben M. House	718	7172		6.50						6.50
M. Blandy	16	359		4-						4-
Clara San	625	7201		1-						1-
J. B. Bandy	59	2240		1-						1-
		7221		1-						1-
									8	39.75

31
 31.15
 5.60
 39.75

TOTALS

CERTIFIED CORRECT:

[Signature]
 Collector

#9 Form 110

U S F I P
74D-1220, CONNELL
CRG-L, Camp James

25 July '42
(1942)

VOUCHER NO 9-46

GENERAL VOUCHER

25 July '42

Payment to Pfc. James
and Service Fee of another
of funds incurred during their
mission from Sgt. B. S. ...
and as per attached receipts \$30.00

TOTAL \$ 30.00

CERTIFICATE OF OFFICIAL RESPONSIBLE PARTIES ABOVE

I hereby certify as my official duty, the correctness of these
items, the same having been audited with my knowledge, and that the
particulars have been duly rendered as stated for the good of the ser-
vice. I further certify that this was incurred under my personal super-
vision.

[Signature]
Accept 15-2

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been
audited with my knowledge and that the particulars have been duly ren-
dered as stated.

[Signature]
Capt. S. ... A. ...

V-104

RECEIPT OF CREDITOR

Received from Major N. V. Connell, MN 749, Agent Officer for Li-
ability ... District Finance Officer, 740, the sum of Thirty Dollars
(\$ 30.00)
covering payment of the above.

[Signature]
Alm. of ...

DEBITORS TO PAYMENT :

COLLECTION BEBOB

Electric Light Co., Inc.

San Carlos Electric Light Co., Inc.

San Carlos, Occidental Negros

COLLECTION REPORT

May 21, 1954

M. Sanchez
 Collector

NAMES	Service No.	Tar. or Bill No.	ELECTRIC REVENUE				TOL. REVENUE				TOTAL
			Meter rate	Fix. rate	Wtr. lighting	Max. Kwh. per	Low sold at plant	Low Delivered	Gas. State Inv.	Rate per Kwh.	
<i>J. B. Santos</i>	17	48	4-								4-
<i>A. Aguirre</i>	22	45	88		135						135
<i>P. B. Santos</i>	25	52	70		2-						2-
<i>J. Amador</i>	48	77	76		123						123
<i>J. Baldeus</i>		82	14		135						135
<i>J. Santos</i>	128	72	20		135						135
<i>J. Santos</i>		82	37		180						180
<i>J. Santos</i>	227	83	74		1-						1-
<i>J. Santos</i>	265	75	54		1-						1-
<i>J. Santos</i>	766	86	25		125						125
<i>J. Santos</i>	767	86	25		50						50
<i>J. Santos</i>	80	45	70								70
<i>J. Santos</i>	21	67			125						125
<i>J. Santos</i>		67			125						125
TOTALS					1120	1563					2683

CERTIFIED CORRECT:

Collector's Office

UNITED STATES GOVERNMENT
 DEPARTMENT OF THE ARMY
 HEADQUARTERS, WASHINGTON, D. C.

DAIRY TIME REPORT
 GENERAL

NO. 4

2 Sept 44

DATE	DESCRIPTION	AMOUNT
1 AUG 44 to 31 AUGUST 44	PAYMENT MADE to S-Sgt TORIANO, LORETO.....	\$30.00
	and Pvt TORRES, MEOUIL.....	\$15.00
	for their salary for the month of AUG, 1944	
	TOTAL.....	\$45.00

I, John H. [Signature], OFFICER RESPONSIBLE FOR THE MONTH
 I hereby certify, as my official duty to the truth and correctness of the above,
 the same having been incurred with my knowledge and that the particular have been duly
 rendered as stated for the good of the service. I further certify that this was rendered
 under my direct supervision.

[Signature]
 (Signature, Rank & Organization)

I hereby approve payment of this voucher, the same having been incurred with
 my knowledge and that the particular have been duly rendered as stated.

[Signature]
 (Signature, Rank & Organization)

Received from Major Harold G. [Name], Div. Finance Officer Agent Officer
 for Lt Col [Name], Div. Finance Officer, the sum of FORTY FIVE DOLLARS
 \$ 45.00 to cover the full payment of the above.

[Signature]
 (Signature, Rank & Organization)

WITNESSED BY:

- [Signature]
- [Signature]

APPROVED

[Signature]
 9/2/44

Computed by

Checked by

SEVENTH MILITARY SERVICE
CPC - H-F

Wright (1)
242

Voucher No. 222

GENERAL ACCOUNT

PERIOD COVERED	PARTICULARS	AMOUNT
1 January to April 30, '44	To payment of Partial Salary of Corp. Nicolas Alice for the month of January, February, March and April.....	\$194.00
1 April to May 31, '44	To payment of Partial Salary of Pvt. Anastasio Agabon for the month of April and May.....	\$29.00
1 April to May 31, '44	To payment of Partial Salary of Pvt. Salvo for the month of April and May.....	\$29.00
1 April to May 31, '44	To payment of Partial Salary of Pfc. Mario Dellosso for the month April and May.....	\$25.00
1 January to February 28, '44	To payment of Partial Salary of Pfc. [unclear] for the month of January and February.....	\$25.00
1 January to February 28, '44	To payment of Partial Salary of Pvt. [unclear] for the month of January.....	\$25.00
TOTAL		<u>\$297.40</u>

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having incurred with the best knowledge and that the particulars have been duly considered as stated for the good of the service.

Agreements
J. S. [unclear]

[Signature]
[Signature], [Rank & Position]

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been

[Signature]
[Signature], [Rank & Position]

ARMY SERVICE FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 SFC-1-P

Form No.

22/1/1946

0322146
 (100)

GENERAL ORDER

PERIOD COVERED	DESCRIPTION	AMOUNT
1 April to April 30, '44	To payment of Partial Salary of Corp. Apolinario Jareño for the month of April.	\$20.00
1 April to April 30, '44	To payment of Partial Salary of Sgt. Pico Javepal for the month of April.	\$35.00
1 March to April 30, '44	To payment of Partial Salary of Corp. Romulo Rosales for the month of March and April.	\$74.00
1 April to April 30, '44	To payment of Partial Salary of Pfc. Danilo Lucot for the month of April.	\$20.00
1 April to April 30, '44	To payment of Partial Salary of Pvt. Eusebio Carro for the month of April.	\$25.00
1 March to April 30, '44	To payment of Partial Salary of Pfc. Santos Debalan for the month of March and April.	\$54.00
	TOTAL	\$228.00

24/1/46
119

824

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I HEREBY CERTIFY on my official oath to the correctness of the above and am providing hereunder with the best knowledge and that the particulars have been duly rendered as set forth for the good of the service.

J. B. 8/1/46

Almendez

[Signature] Capt. A.M.S., (O. A.M. Co.)
 (Signature, Rank & Designation)

APPROVED BY APPROVING OFFICER

I HEREBY approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered.

[Signature] Capt. J.L. best T.A.S.
 (Signature, Rank & Designation)

Received from Major, Rankos ... Lt. Col. RONCO ... Military District the amount of Pesos TWO HUNDRED AND SIXTY SIX and /100 (P226.00) to cover partial or full payment of the above.

SIGNATURE OF CREW MEMBERS

1. Corp. *[Signature]* *[Signature]*
2. Sgt. *[Signature]*
3. Corp. *[Signature]* *[Signature]*
4. Pfc. *[Signature]*
5. *[Signature]* Pvt
6. Pfc. Santos Debalos

Witnesses:
 1. *[Signature]*
 2. *[Signature]*

DECLASSIFIED
 Authority *ND 88 3078*

UNITED STATES FORCES IN THE PHILIPPINES
 CFC-X

2 Oct. '44

GENERAL VOUCHER

3328

Period Covered	Particulars	
1 Aug. '44 to 31 Aug. '44	Payment made to the following SM for their partial salary for the month of Aug. '44:	
	1. Pfc. Ruperto Angodung, Jr. ----- P 17.00 ✓	
	2. Pfc. Pedro P. Pabalinas ----- 17.00 ✓	P 34.00 ✓

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particular have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

Arbacio Tondo
 (Signature, rank and designation)
 Capt. 7th Div. Sec.

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particular have been duly rendered as stated.

For the Div. Commander, 72nd Divison.

Arbacio Tondo
 (Signature, rank and designation)
 Capt. 7th Div. Sec.

RECEIPT OF CREDITOR

Received of _____ Agent Officer for Lt.-Col. Romeo A. Intengan, Inf., District Finance Officer, 72nd Div. the sum of THIRTY-FOUR PESOS (P34.00) to cover the full payment of the above.

Witnesses to payment:

- 1. Arbacio Tondo / Capt. 7th Div. Sec. 1. Pfc. R. Angodung, Jr. Ruperto Angodung, Jr.
- 2. Filomeno P. Sigler / Capt. 7th Div. Sec. 2. Pfc. P.P. Pabalinas Pedro Pabalinas

/leg-

NA

Handwritten initials/signature

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 72DFC - CPG CAMPOQUEZON.

150.1
~~150.1~~

Gen Vou
 20 Jan 45 *136*

GENERAL VOUCHER

PERIOD COVERED	Particulars	Amount
To: Lt Leopoldo Guanzon, CE, Bn S-4, 72D Engr Bn. SS "X"		
26 July - 16 October '44	Reimbursement Lt Jose A. Ravello, Adm Off! DQMA, Lusoc Area, thru Lt Leopoldo Guanzon, IDE, Bn S-4 SS "X", for disbursements made to 12 Cos. TEN, and 3 Co. Engr Bn., with receipts attached and periods indicated below.	
	R# 1-5 - 26 July 44	106.00
	R# 1-14 - 1-31 Aug 44	3,757.50
	R# 1-20 - 1-30 Sept 44	4,241.50
	R# 1-10 - 1-16 Oct 44	4,571.50

\$12,686.50

(Class I Supplies and Stationeries)

CERTIFICATE OF RESPONSIBLE OFFICER FOR THE ABOVE

I hereby certify on my Official oath to the correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered for the good of the service. I further certify that this was rendered under my direct supervision.

150.136 *1/30/45*

Jose A. Ravello
 JOSE A. RAVELLO
 1st Lieut, Inf
 Adm Off, DQMA, SS "X"

-c0c-

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been incurred and that the particulars have been duly rendered as stated.

David J. ...
 (Name, Title and Destination)
Capt. ...

RECEIPT OF CREDITOR

RECEIVED from Major M. V. GANABAN, Inf, 72DFC, Agent Officer
for Lt-Col ROMEO A. INTENGAN, Inf, 71MDFC, the sum of TWELVE THOUSAND
SIX HUNDRED EIGHTY SIX PESOS AND 50/100 (P12,686.50) to cover full
payment of the above.

WITNESSES TO PAYMENT:

1. Dayos
2. Filipe

L. B. Guzman
LEOPOLDO GUANZON
2nd Lieut, CE
Sn-S-4, Engr Bn., ~~XXXX~~ SSX

MB #2nd Div

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 CPG-L
 GENERAL VOUCHER

30 days
 120.

24 October 44

No: 132

Period Covered:	Particulars	Amount
30 September 44	TO: SUBSISTENCE (CASH RATION) DR : Paid to Pvt's R. SOLDEVILLA and S. MAPA for: to : their fresh component allowance for 15 days : : at P0.30 per day assigned at the relayage :	
14 October 44	: station at Valero's Place - - - - - : P 9.00	
TOTAL :	NINE PESOS ONLY	P 9.00

0/8/12

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
 G. A. HEKIMETA
 Captain, US
 CO 72d IST

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of the above the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

[Signature]

[Signature]
 (Signature, Rank and Designation)

RECEIPT OF CREDITOR

Received from Major M.E. Ganaban, Inf DFCV, Agent Officer for Lt Col ROMEO A. INTINGAN, Inf, 7ADFC the sum of NINE PESOS ONLY (P 9.00) to cover full payment of the above.

WITNESSES TO PAYMENT:

1. *[Signature]*
2. *[Signature]*

[Signature]
 RAYMUNDO SOLDEVILLA

[Signature]
 SINCICIO MAPA
 (Signature of Creditor)

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 HEADQUARTERS, 72ND DIVISION

8 February 45

V/No. 2

GENERAL VOUCHER

Doc # 498

Period Covered!	PARTICULARS	AMOUNT
1st Jan 45 to 31st Jan 45	To payment made to the following 1EM for their salaries for the month of 1 January to 31st '45. Pvt CONRADO FUERTES - - - - \$15.00 Pvt FELIX REDONDA - - - - \$15.00 TOTAL - - - - \$30.00	\$30.00
	TOTAL - - -	\$30.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered for the good of the services. I further certify that this was rendered under my direct supervision.

Arturo Varca
 ARTURO VARCA
 2d Lt, Infantry
 G-4 Station Com'der

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

J. O. ...
 (Signature, Rank and Designation)

RECEIPT OF CREDITOR

RECEIVED from Major M. V. GANABAN, Inf, 72DFO, Agent Officer of Lt Col ROMEO A. INTENGAN, Inf, 2MDFO, the sum of THIRTY PESOS (\$30.00) ONLY to cover full payment of the above.

Conrado Fuertes
 CONRADO FUERTES
 FELIX REDONDA
 (Creditors)

WITNESSES TO PAYMENT
 1. *[Signature]*
 2. *[Signature]*

RES. Cert. _____
 Date issued _____
 Place of issue _____

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 HEADQUARTERS, 72ND DIVISION

8 February 45

V/No. 2

GENERAL VOUCHER

Post 498

Period Covered	PARTICULARS	AMOUNT
1st Jan 45 to 31st Jan 45	To payment made to the following ISM for their salaries for the month of 1 January to 31st '45. Pvt CONRADO FUERTES - - - - - \$15.00 Pvt FELIX REDONDA - - - - - \$15.00 TOTAL - - - - - \$30.00	\$30.00
	TOTAL - - - - -	\$30.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered for the good of the services. I further certify that this was rendered under my direct supervision.

Arturo Varca
 ARTURO VARCA
 2d Lt, Infantry
 G-4 Station Com'der

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

John H. Col. Mott
John C. ...

(Signature, Rank and Designation)

RECEIPT OF CREDITOR

RECEIVED from Major M. V. GRABAN, Inf, 72DFG, Agent Officer of Lt Col ROMEO A. INTANGAN, Inf, 5MDFG, the sum of THIRTY PESOS (P30.00) ONLY to cover full payment of the above.

Conrado Fuertes
 CONRADO FUERTES
Felix Redonda
 FELIX REDONDA

(Creditors)

WITNESSES TO PAYMENT

- Edel Durce*
- ...*

RES. Cert. _____
 Date issued _____
 Place of issue _____

V-338-340

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 72DFO: CPO CAMP QUEZON.

Voucher No.
 17 February 45

GENERAL VOUCHER

To: Major M. V. GANABAN, Inf, 72DFO - - - - - (DF)

Period Covered	PARTICULARS	Amount
1 July '44	Reimbursement made to Div Fin Officer for various Advances as follows:	
to	1. To Lt M. G. Dizon for Dec 44, R/290	P 125.00 <i>238</i>
31 December '44	2. To Mrs Jimena V. Mead thru Sgt Bretaña, Salary for July & Aug 44	75.00 <i>237</i>
	3. To Mrs Jimena V. Mead thru Sgt Bretaña, Dep. assignment (A P25/No. for Sept to Dec '44 (inclusive)	100.00 <i>340</i>
	Total	P300.00

(Note: Receipts Attached)

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the truth and correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

M. V. Ganaban
 M. V. GANABAN
 Major, Infantry
 Div Fin Officer

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

A. A. Armas
 A. A. ARMAS
 (Signature, Rank and Designation)

RECEIPT OF CREDITOR

RECEIVED from Major M. V. GANABAN, 72DFO, thru Lt Jose T. Gallacani, Asst. F078th Inf, Agent Officer for Lt Col ROMEO A. INTENGAN, Inf, 72DFO, the sum of THREE HUNDRED PESOS ONLY (P300.00) to cover full payment of the above.

M. V. Ganaban
 M. V. GANABAN
 Major, Infantry
 Div Fin Officer

Witnessed by Payment:

1. *[Signature]*
 2. *[Signature]*

P.O. No. 10001-10030 - P300.-

DECLASSIFIED
Authority: *11/28/83/78*

241.4 - Gen. Voucher (Off # 511)
72nd Div 7th 17. 0.
(Undated)

DECLASSIFIED
Authority: 1755075

220.2 STRENGTH

HQ 85th Inf. 82nd Div. PA 8th MD
1945

DECLASSIFIED
Authority: *W 7853678*

1 14 72-2 24

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 72ND DIVISION
 CPG-B
 WITHERING HEIGHTS
 GENERAL VOUCHER

Voucher No. 10

66

PERIOD COVERED	PARTICULARS	AMOUNT
	Reimbursement made to Major Ramon Nolan G272D thru Lieut. D. Rojas GWB FA O/P G272D for expenses incurred and classified as follows:	
	1. IOX for O-7 for Nov. '43 P106.	
	CO. See attached receipt. (1)	P100.00
	2. IOX for Spectre for the month of Nov '43 See attached receipt. - (2)	P200.00
	3. IOX for Lieut Martir for the month of Feb. '43. See attached receipt Nos 1, 2, 3, 4, 5, 6,	
	7.	P250.00
	4. Purchase of (1) typewriter for the use of G2 Branch. See attached receipt no. 8	P300.00
	5. Construction of Quarters G2 Branch Office under Lieut. Martir See attached receipt. No 9	P250.00
	6. Purchase of Office stationary G2 branch office Under Lieut. R. Martir. See attached receipt no. 10 & 11	P 97.50
	7. Salary for G2 Branch Office California Beach. See attached No. 12	P180.00
	8. IOX-- See Cash Voucher Nos 13 & 14.	P 13.00
	9. G2 Branch Office Operating Expenses. See attached receipt Nos. 15 to 31 (inclusive)	P 63.15
	10. Cash ration allowance for fresh component G2 branch Office, under Lieut. Remetic. See attached cash voucher No. 32 & 33.	P225.00
	11. IOX for Pvt. Severing Gader See attached receipt - 34	P 35.00
	12. G2 Branch Office Operating expenses Lieut. Remetic. See attached OMP for Feb '43. - (3)	P 93.70
	13. G2 Branch Office IOX for Civilian Sub-agents. See cash voucher No. 36 & 37 attached.	P172.00

Handwritten notes:
 300-
 220-
 920-
 110-
 245-
 182.50
 1905.35

Handwritten notes:
 110
 1905.35

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particular have been duly rendered as stated for the good of the service.
 (over)

I hereby certify further that this was rendered under my direct supervision.

Ramon Nolan
RAMON NOLAN
Major Infantry
AO of 5, 00

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been duly rendered with my knowledge and that the particulars have been duly rendered as stated.

FOR THE DIVISION COMMANDER

RECEIPT OF CREDITOR

Received from Major Marcote V. Canaban, Inf., DFOV22 for Lieut. Colonel ROMEO INTINGAN, B3 7MDPO the sum of ONE THOUSAND NINE HUNDRED NINE & THIRTY FIVE CENTAVOS. (P1,909.35) pesos only as full payment of the above.

[Signature]
Signature of Creditor

WITNESSES

1. *[Signature]* 2. *[Signature]*

UNITED STATES IN THE PHILIPPINES

UNITED STATES FORCES IN THE PHILIPPINES
 Seventh Military District, 72nd Division

W M

Voucher No. *60*

GENERAL VOUCHER

Date	Particulars	Amount
5 Sept. '43	Reimbursement to North Negros Sector, reflected as follows:	
	① Lt. J. Villarosa for 72nd Med. Bn.,	P2,310.80
	Maj. M. Genaban for subsistence & salaries of BCM	5,440.00
TOTAL AMOUNT		P7,750.80

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particular have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

Supporting Papers Attached
 Signature, rank, and Designation

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

Signature, rank, and Designation

RECEIPT OF CREDITOR

Received from Lt. A.M. BRISIA, Actg. DCO, 1st Lt. Officer, 72nd Div., 7th COS, District P.O.
 the sum of SEVEN THOUSAND SEVEN HUNDRED FIFTY AND 80/100 P7,750.80
 to cover partial or full payment of the above.

Witnesses to payment:

[Signature]
 Signature of Creditor

Residence Certificate No. _____
 Issued at _____
 Date of Issue _____

R-60

UNITED STATES FORCES IN THE PHILIPPINES
 CPG-D

GENERAL VOUCHER

IF 9
11/1/46

1944 :	PARTICULARS	AMOUNT
:	To payment of partial base pays for the	:
:	months of August and September, 1944, of the	:
:	following G472D personnel:	:
:	Pfc Geronimo Nambong - - - -	34.00
:	Pfc Emilio Arcillas - - - -	34.00
:	Pvt. Crispulo Cubo - - - -	30.00
:		<u>98.00</u>

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been rendered as stated for the good of the service

Charles H. Smith
 CHARLES H. SMITH
 Captain, OMC
 Asst. AC of S, G-4

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

65
For Lt. Col. Mata
65
 Signature of Approving Officer

RECEIPT OF CREDITOR

Received from Major M. V. GANABAN, Inf, 78DFO, Agent Officer for LtCol R. M. INTENGAN, Inf, 7MDFO, the sum of NINETY EIGHT PESOS ONLY (P98.00) to cover full payment of the above.

Emilio R. Arcillas
Crispulo S. Cubo

WITNESSES: *[Signature]* (Creditors)

[Signature]

(over)

UNITED STATES FORCES IN THE PHILIPPINES
CFG-D

9 October 44

A F F I D A V I T

We, the undersigned, all of us enlisted men of the G-4 Section, 72D, after having been sworn to according to law, depose and say:

That we did not receive our partial base pays for the months of August & September, 1944.

That we were on sick leave when payments were duly rendered by our paying officer, and for this reason were unable to draw our pays at such time.

That we are entitled to receive the amounts corresponding to our respective ranks.

IN WITNESS WHEREOF, we hereunto affix our signatures on this 9th day of October, 1944.

WITNESSES:

[Signature]
[Signature]

[Signature]
GERONIMO NAMBONG
Pfc, Inf, G-4 Section

[Signature]
FELILO ARCILLAS
Pfc, Inf, G-4 Section

[Signature]
CRISPULO CUBO
Pvt, Inf, G-4 Section

SUBSCRIBED AND SWORN TO before me this 9th day of October, 1944.

BEFORE ME:

[Signature]
CHARLES H. SMITH
Captain, OMC
Asst AC of S, G-4

UNITED STATES FORCES IN THE PHILIPPINES,
 SEVENTH MILITARY DISTRICT
 2ND DIVISION

CPG-B
 WUTHERING HEIGHTS
GENERAL VOUCHER

Voucher No. 2862

PERIOD COVERED	PARTICULARS	AMOUNT
	Reimbursement made to Major R. Nolan G272D thru Lieut. D. Rojas PA O/D G272D for expenses incurred classified as follows;	
	1. IOX ----- Pvt Lorenzo Jara . See Receipt No. 93 Attached	P107.00 - 112
	2. Lieut Villazor Operating expenses. See attached Loose Cash Book #-----	P250.00
	3. IOX ----- Spectre. See receipt 94	P500.00
	4. IOX ----- O-7, See attached receipt no. 95	P217.00
	5. IOX ----- Pvt. Severino Gador See attached Receipt ex No. 96	P 35.00
	6. G2 operating Expenses ----- See attached receipt. No. 97	P 1.50
	7. Salary for G2 branch office personnel See attached pay roll for the month of August and September '43 (No. 98)	P330.00
	8. G272D Operating Expenses. See cash vouch r Nos. 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116,	P290.05
	9. Lieut Villazor operating expenses for the month of Nov '43 . See supporting paper attached.	P100.00
	10. IOX ----- Lorenzo Namera, Fabrica Area. See attached Receipt No. 122	P 60.00
	11. G2 Branch Office Operating expenses for the month of Dec '43 under Lieut. Villazor See supporting paper attached.	P336.00
	12. G2 Branch office operating expenses under Lieut. Renato. See cash Voucher No. 123	P105.00
	T O T A L	P2,331.55

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above
 the same having been incurred with my knowledge and that the particulars in
 have been duly rendered as stated for the good of the service.
 I further certify that this was rendered under my direct supervision.

Handwritten:
 2331.55
 330
 2001.55

Signature:
 RAMON NOLAN
 Major Infantry
 AC of S, 142

(over)

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been rendered as stated.

FOR THE DIVISION COMMANDER

[Signature]

RECEIPT OF CREDITOR

Received from Major Marcus V. Sanaban, Inf. DFOS#D for Lieut-Col. ROMEO A. INTENGAN, PS 7MDFO the sum of Two THOUSAND THREE HUNDRED THIRTY ONE FIFTY FIVE CENTAVOS (P2331.55)

[Signature]
Signature of Creditor

WITNESSES TO PAYMENT

1. Cpl. [Signature]

#2

[Signature]

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 FOUR DIVISION
 470-0
 WITHHOLDING DEDUCTIONS
 GENERAL VOUCHER

Voucher No. 13

PERIOD COVERED	PARTICULARS	AMOUNT
	Reimbursement made to Major Nolan 6872D thru Lieut. E. Rojas PA C/D 6872D for expenses incurred and classified as follows:	
	1. IOX ----- <i>See SS p. 212 Sec R/ no. 1</i>	\$ 300.00 ✓
	2. Cigarettes; Attendance for Lieut. L. Villalba by Sgt. Villareza. Pfc. Jacona, Pfc. Malibe for the months of Aug. Sept. Oct. Nov and Dec. respectively.	\$ 61.00 ✓
	3. Salary for 68 Branch Office for the month of 1st Dec - 31 Dec 45	\$ 227.00 ✓
	Total -----	\$ 788.00 ✓

CERTIFICATE OF RESPONSIBLE OFFICER FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having
 been incurred with my knowledge and that the particulars have been duly rendered as stated
 for the good of the service

I further certify that this was rendered under my direct supervision.

[Signature]
 RANON NOLAN
 Major Infantry
 AC of S. GP

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher the same having been rendered with my
 knowledge and that the particulars have been duly rendered as stated.

FOR THE DIVISION COMMANDER:

RECEIPT OF DEBITOR

Received from Major Marcus V. Gonzales Inf. 37072 for Lieut. Col. ROMEO INTERMAY towards
 the sum of (Seven Hundred Eighty Eight) \$788.00 ~~only~~ only as full payment of the above.

Witness

1. *[Signature]*

[Signature]
 Signature of Creditor

UNITED STATES FORCES IN THE PHILIPPINES
 HQ. COMPANY "B" 72d ENGINEER BN
 POST 510
 CPG-22

GENERAL VOUCHER

Period Covered:	Particular	Amount
Sept. 1 '43	OPERATING EXPENSES OF-PFC. P. LAYOG	P 5.00
Sept. 3 '43	OPERATING EXPENSES OF-LT. AGUILAR	P 1.00
Sept. 13 '43	OPERATING EXPENSES OF-CPL. WALSH	P 5.00
	FOOD	P 5.00
Sept. 14, '43	OPERATING EXPENSES OF-CPL. GUARNDO	P 5.00
	TOTAL	P 111.00

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath the correctness of the above, the same having been incurred as stated for the good of the service. I further certify that this was rendered under my direct supervision.

(Signature rank & Designation)

CERTIFICATE OF THE APPROVING OFFICER

I hereby approved payment of this voucher, the same having been duly rendered as stated.

(Signature, rank & Designation)

RECEIPT OF CREDITOR

Received from (Fernando Estampador, 3d Lt, Sub Agent Off.)
 (Agent Officer for Major M. Casavan Inf. Division Finance Officer
 72d Division the sum of ONE HUNDRED ELEVEN PESOS ONLY
 P 111.00) to cover the full payment of the above.

Leonilo L. Peralta
 LEONILO L. PERALTA
 2d Lieutenant Inf..
 CO, Co-B- 72d Engr Bn

Witnesses to payments made:

- _____
- _____

UNITED STATES FORCES IN THE PHILIPPINES
 FORM NO. 1000 GFG-F

GENERAL VOUCHER

No

9

PERIOD COVERED:	PARTICULARS	AMOUNT
Feb 1944	For payment to the following:	
	1. Daing, Salvador, Pfc Feb '44 base	
	2. 244	\$17.00
	Feb '44 dependent allowance	\$11.00
	total amount received by Pfc Daing	\$28.00
	2. Manuel Santos, Pvt Salary for Feb	
	44	\$15.00
Total amount of this Voucher		\$43.00

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath the correctness of the above the same having been incurred with knowledge and that the above particular have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature] - Capt. Cad.
 (Signature, Rank, & Designation)

V-860

CERTIFICATE OF THE APPROVING OFFICER:

I hereby approved payment of this voucher, the same having been incurred with my knowledge and that the particular have been duly rendered as stated.

(OVER)

DECLASSIFIED

Authority: MW 883078

[Handwritten Signature]

(Signature, Rank, & Designation)

RECEIPT OF CREDITOR

Received of Mej Marcos V. Ganaban, Inf, Div 4in O, Agent Officer, of
Lt-col Romeo A. Intengan, District Finance Officer, the sum of FOURTY THREE
PESOS ONLY (P43.00) in full payment of the above.

~~_____~~
~~(Signature, Rank, & Designation)~~

~~_____~~
~~(Signature, Rank, & Designation)~~

Witnesses to payment made:

1. *Al. J. - Capt. Cav.*

H. M. - 015

DECLASSIFIED

Authority MP 88 3076

UNITED STATES ARMY IN THE PHILIPPINES
 7th MILITARY DISTRICT, 72nd DIVISION
 HQ. WFO. O

GENERAL VOUCHER #23

0.10946

PERIOD COVERED	PARTICULARS	AMOUNT
	Is payment of back partial pays of enlisted men as per attached affidavits and receipts:	
Feb. 1944	Cpl. Manuel Gendrala	P 20.00
Nov. to Mar. 1944	Pvt. Anastacio Sulan	70.00
Dec. to Mar. 1944	Pvt. Florencio Legaspi	60.00

TOTAL \$ 150.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

C. H. Smith
 C. H. Smith
 Capt., 4th, 8072DTB

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been incurred as stated.

Signature

Rank and Designation

RECEIPT OF CREDITOR

Received from Major M. V. Ganaban, Inf., 72nd DFO agent for Lt. Col. N. A. Intongan, Inf., ADO the sum of ONE HUNDRED FIFTY PABOS ONLY (\$150.00) to cover full payment of the above.

C. H. Smith
 C. H. Smith
 Capt., 4th, 8072DTB

Witness:

D. Santiago
R. Agulcastro

UNITED STATES DEPARTMENT OF THE ARMY
OFFICE OF THE ADJUTANT GENERAL
WASHINGTON, D.C. 20315

314-325
Ref 67a

1 APR 1951	(a) Sgt. Gregorio Brestoff - 1st Lt. (Inf.)	141.00
15 " "	(b) Lt. Colonel J. J. ...	200.00
1 May 51	(c) Lt. James G. ...	225.00
15 July 51	(d) Lt. G. de ...	250.00
		1,801.8
		1,870.0

PERSONNEL SERVICE STATEMENT OF THE ADJUTANT GENERAL

I hereby certify as an official of the Army that the above items have been reviewed with my knowledge and that the particulars have been determined as stated for the good of the Service. I further certify that this was rendered under my direct supervision.

THE ADJUTANT GENERAL
[Signature]
Adj. Gen., AGO

314-325
Ref 67a

STATEMENT OF THE ADJUTANT GENERAL

I hereby certify as an official of the Army that the above items have been reviewed with my knowledge and that the particulars have been determined as stated for the good of the Service.

[Signature]
Capt. Inf. Ass't. TAG.

ADJUTANT GENERAL
[Signature]
[Signature]
table

DECLASSIFIED
Authority AND 883078

<p>11-4-58</p>									<p>11-4-58</p>
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ARMED AND DANGEROUS FORCES IN THE PHILIPPINES
 CRI-7

GENERAL VOUCHER

Period Covered	PARTICULARS	Amount
1	Partial	1
1	Payment to Salaries of the following Officers & ME	1
1	for the month of April, '44 and May '44:	1
1	Major RITO DOMINADO, Inf - - - - -	150.00
1	2d Lt BARNABINO MARRIB, Inf - - - - -	150.00
1	Corp JOHN S. TOME, Inf - - - - -	20.00
1	Pfc BARNER CUSTODIO, Inf - - - - -	17.00
1		537.00
1	TOTAL - - - - -	537.00

Jew
W. J. ...
Ag

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE AMOUNT

I hereby certify on my official oath to the correctness of the above, same having been in-
 red with my knowledge and that the particulars have been duly rendered under my direct super-
 vision.

W. J. ...
 (Signature, rank & Destination)

CERTIFICATE OF APPROVING OFFICER

I approve payment of this voucher, same having been incurred with my knowledge and that the
 particulars have been duly rendered as stated:

W. J. ...
 (Signature, rank & Destination)

Ref. ...
 (over)

W. J. ...

RECEIPT BY CREDITOR

Received from Major MARCOS V. GARRAS, Inf, 72DFD, Agent Officer for Lt Col ~~ROBERT A. INGRAM, Inf, District Finance Officer, 72D, the sum of SEVEN HUNDRED THIRTY DOLLARS ONLY (\$730.00) for full payment of the above.~~

[Signature]
(Signature of Creditor)

PAID TO *[Signature]*
1. _____
2. _____

Marcos V. Garras
Sgt. Lieut., Inf.
D/D Dist Inspector

RECEIPT OF CREDITOR

RECEIVED From Major M. V. GARABAN, Inf, 72DFC, Agent Officer
at Col ROMEO A. INTANAN, Inf, 72DFC, the sum of ONE HUNDRED
FORTY FIVE AND 10/100 PESOS (ONLY) (P145.10) to cover full payment
of the above.

M. V. Garaban
M. V. GARABAN
Major, Infantry
Div Fin Officer

Witness to Payment:

UNITED STATES FORCES IN THE PHILIPPINES
 CPG-X

VOUCHER NO 47

GENERAL VOUCHER

DATE	PARTICULARS	AMOUNT
29 July	To reimbursement for payment made to Sgt Loreto Exito & Corp E. de la Peña for their partial salaries and allowances for the month of July, 1944, per receipts hereto attached---	\$63.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge, and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my close supervision.

Catalino S. Rivera
 CATALINO S. RIVERA, Capt, 74th Inf, Asst Comd, FOGS

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge, and that the particulars have been duly rendered as stated for the good of the service.

[Signature]
 (Signature, Rank, & Designation of Approving Off)

RECEIPT OF CREDITOR

Received from Major MARCOS V. GERRARD, Inf, 72DFD, Agent Officer to Lt-Col ROMEO A. INTINGAN, Inf, 72DFD, the amount of SIXTY-THREE PESOS ONLY (\$63.00) to cover full payment of the above.

WITNESSES TO PAYMENT:

[Signature]
[Signature]

[Signature]
 JESUS A. MARTINEZ
 A/3d Lt, Infantry
 Mess & PO, 1st GSS

46914 DW

GENERAL VOUCHER
 SEVENTH MILITARY DISTRICT
 YF8PO, CPO-X

M/R 209

Voucher No. _____

To: Officer, INF. ----- (Dr)

Date	Particulars	Amount
8 August 44	Reimbursement made to Lt C. V. Goodrich, INF, 7888 for advances made as follows:	
9 April 44	(a) Sgt Gregorio Brotska - Feb to Apr 44 7/4y	161.00
15 " 44	(b) Lt Genaro Fiorentino - " Mar 44 7/4y	200.00
1 May 44	(c) Lt Fern G. Lunale - " Apr 44 7/4y	226.00
12 July 44	(d) Lt C. de los Santos - Amt of Receipt - \$2,004.48 Less Lt Cansalado - 200.00	1,804.48
		<u>\$2,870.48</u>

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

2,270.48

I hereby certify as my official duty to the correctness of the above and having been informed with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

FOR INSPECTION BY OFFICER:
 THE OFFICER IN CHARGE

LUIS C. INFROGO
 2nd Lieut., PS
 Asst. Chp., 7888

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, and having been informed with my knowledge and that the particulars have been duly rendered as stated for the good of the service.

[Signature]
 (Signature, Rank and Designation)

RECEIPT OF CREDIT

RECEIVED From Major M. V. GARRON, Inf, YF8PO, Asst Officer for Lt Col A. INTICAN, Inf, 7888, the sum of TWO THOUSAND THREE HUNDRED SIXTY AND 48/100 DOLLARS ONLY (\$2,370.48) to cover full payment of the above.

Witness to account:
 1. *[Signature]* 2. *[Signature]*

LUIS C. INFROGO
 2nd Lieut., PS
 Asst Chp.

100
1/657
[Signature]

Voucher No. 80
1/657

DATE	DESCRIPTION	AMOUNT
10 Sept. '44	Paid to Pvt. Raymundo Soldevilla and Simplicio Mapa their fresh components allowance for 7 days @ P0.30 a day	
16 Sept. '44	from 10 Sept. '44 to 16 Sept. '44	P4.20

NOTE: They are assigned at Valero's station to receive and haul supplies.

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service.

120
[Signature]

[Signature]
 Captain, GMB
 CO 22D HST

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

[Signature]
 (Capt. Inf. Army, TAG)

Received from Major M. V. CANABAN, Inf, 72DEPO, Agent Officer for Lieut.-Col. Romeo A. Intengan, POWED the sum of FOUR DOLLARS AND TWENTY CENTS (P4.20) to cover full payment of the above.

R. Soldevilla
 PVT. RAYMUNDO SOLDEVILLA
[Signature]
 PVT. SIMPLICIO MAPA

1. *[Signature]*
 2. *[Signature]*

1/657

1/657

UNITED STATES GOVERNMENT
 DEPARTMENT OF DEFENSE

Warrant No.

EXPENSE WARRANT

(Date)	Particulars	Amount
	To reimbursement of the sum of THREE -	
	THREE (\$33.00) DASHES and 60/100 incurred	
22 September 44	by the undersigned with Sgt. William V. ...	
to	... and Sgt. ... in their	
	official travels in compliance with par.	
22 October 44,	... No. 2-173 dated 15 Sept. 44 and	
	par. 1, 20 No. 2-174 dated 15 Sept. 44,	
	... and par. 6, 20 No. 2-177 dated 20	
Inclusive	Sept. 44, ONE-DASH ... , true copies of	
	which are hereto attached, as per receipts	
	nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11,	
	12 & 13 (in duplicate copies), all in all	
	amounting to -----	\$33.00
	It is further certified that the said	
	expenses were incurred because of the lack	
	of installations in the places travelled	
	or that if there were installations, there	
	was not available food supplies taken from the	
	
	TOTAL	\$33.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE AMOUNT

I hereby certify on my official oath to the correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered under my direct supervision.

William V. ...
 Captain, Infantry
 Inspector General

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this warrant, same having been incurred with
 (over)

DECLASSIFIED
Authority: AFD 88 3078

Denomination	Ser. No.	Amount
\$20.00 bills	D2-162261-162264	\$ 40.00
5.00 "	D2-28262-28263	10.00
Loose change pt.00	bills \$3.00	3.00
		<u>\$ 53.00</u>

[Handwritten signature]
 1/17/54
 1/17/54
 1/17/54

[Handwritten signature]
 Captain, Int. Sec. (PC)
 Inspector General
 (C. 100)

UNITED STATES OF AMERICA
 Division, Agent Officer to Lt Col ERIC S. HENNING, "Laird", Finance
 Officers, and Military District, the sum of (Twenty-three and 00/100 Dollars to cover full payment of this check.

[Handwritten signature]
 Eric S. Henning
 Lt Col, Finance
 1/17/54
 1/17/54
 1/17/54

DECLASSIFIED
Authority: AFD 88 3078

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 CPO-X 728FO

GENERAL VOUCHER

VOUCHER NO. *943*

TO:

PERIOD COVERED	PARTICULARS	AMOUNT
30	To payment of partial salaries of Capt. A. M. Paraiso; Sgt. Alfonso L. Comora; Corp. Juan Nagamus for the month of September, '44	
September		
1944	Capt. A. M. Paraiso P 125.00	
	Sgt A. L. Comora 48.00	
	Corp Juan Nagamus 20.00	
		P 193.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the truth and correctness of the above, same having been incurred with knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was incurred under my direct supervision.

[Signature]
 A. M. PARAISSO
 Captain, P8
 Asst 728FO & Div Auditor

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been incurred with my knowledge and that the particulars have rendered as stated.

[Signature]
 (Signature, Rank and Designation)

Capt. M. J. ...

RECEIPT OF CREDITS

RECEIVED from Major M. V. SARANAN, Inf, 728FO, Agent Officer for Lt Col BRIGGS A. INTERMAN, Inf, 728FO, the sum of ONE HUNDRED NINETY THREE PESOS ONLY (P193.00) to cover full payment of the above.

Witnesses to Payment:

[Signature]
 A. M. PARAISSO
 Captain P8
 Asst 728FO & Div Auditor

[Signature]

[Signature]

[Signature]
[Signature]

U S F I P

COLLECTING COMPANY
 CPG-X

Voucher No. *1111*

Date	PARTICULARS	AMOUNT
5- 10 Oct 1944	is payment for the traveling expenses incurred while on travel per SO No. A-51 from SS "Z" to CPG-X of Sgt F. D. Parreno, Pvt Gregorio BARRON, 1st Class LARA reporting for duty to CO "A" Cell Co. at CPG-X. From 5 Oct '44 to 10 Oct '44 inclusive.	\$30.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the true and correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered as stated. I further certify that this was incurred under my direct supervision.

[Signature]
 F. D. PARRENO
 Captain, MC
 CO "A" Cell Co.

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been incurred with my knowledge and that the particulars have been rendered as stated for the good of the service.

(Signature Rank and Designation)

RECEIPT OF CREDITOR

RECEIVED from Major A. V. GARABAN, Inf, 72DPO, Agent Officer for Lt-Col ROMEO A. LITAGAN, Inf, 72DPO, the sum of THIRTY PESOS (\$30.00)

Witness to Payment:

[Signature]
 FAE' IAN D. PARRENO
 Sergeant, MS
 "A" Collecting Co.

- [Signature]*
- [Signature]*

130

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 CPO-K - 723FO

VOUCHER NO. *944*

GENERAL VOUCHER

TO: Captain A. M. PARAISSO, Division Auditor - - - -Dr.

DATE	PARTICULARS	AMOUNT
29 October 1944	For reimbursement of actual expenses incurred by Capt A.M. Paraisso, Div Auditor, Sgt Alfonso L. Conera and Corp Juan Bagamar while traveling on mission to Ilog, Malabon and to Central Negros Sector to audit the accounts of various DOW Agents and the Finance Officer, CWS and to attend the 72d Service School (1st Batch) during the period from July 23 to October 22, 1944.	P 245.00
656	(See attached receipts)	

CERTIFICATE OF OFFICER RESPONSIBLE FOR USE ABOVE

I hereby certify on my official oath to the truth and correctness of the above, same having been incurred with my knowledge and that the particulars have been rendered as stated. I further certify that this was rendered on my direct supervision.

A. M. Paraisso
 A. M. PARAISSO
 Captain, FS
 Division Auditor

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher, the same having been incurred with my knowledge and that the particulars have been rendered as stated.

See file
 Capt. Inf. Asst. 7149

RECEIPT OF CREDITOR

RECEIVED from Major M. V. SARAGAN Inf, Division Finance Officer, Agent Officer for Lt-Col ROMEO A. INTINGAN Inf, District Finance Officer, 7th MD, the sum of TWO HUNDRED FORTY FIVE DOLLARS ONLY (P245.00) to cover full payment of the above.

A. M. Paraisso
 A. M. PARAISSO
 Captain, FS
 Division Auditor

Witness to Payment:

- Adolfo S. ...*
- ...*

*MP
 RA*

ITINERARY

PLACES VISITED	DEPARTURE		ARRIVAL		TRANSPORTATION	
	DATE	TIME	DATE	TIME	USED	TRAVELLED
DPO Office (Kumaliskis)	7-25-44	0830				
Malaba Lt Bavello CP			7-25-44	1030	On foot	25
do do	7-29-44	0900				
Lagha Lt dela Cruz CP			7-29-44	1130	On foot	10
do do	7-31-44	1000				
Malaba Lt Bavello CP			7-31-44	1700	On foot	10
do do	8-0-44	0830				
DPO Office Kumaliskis			8-7-44	1530	On foot	25
do do	8-23-44	0700				
Malaba Lt Bavello CP			8-23-44	1700	On foot	25
do do	10-24-44	0830				
Ticoytoy Lt Agustin			10-26-44	1600	On foot	20
do do	10-28-44	0830				
CPS-C CNS			10-28-44	1700	On foot	20
do do	10-3-44	0830				
72d Service School			10-5-44	1200	On foot	8
do do	10-10-44	0800				
DPO Office			10-28-44	1330	On foot	70

DECLASSIFIED

Authority: *AMP 88-3078*

DECLASSIFIED

Authority: *AMP 88-3078*

UNITED STATES FORCES IN THE PHILIPPINES
 CFO-P4

Voucher's No. 2

GENERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
1st October to 31st December 44	To PAYMENT made to the following: Eligible Men of their Partial Salaries; for the months of October to December 44, at the rate set opposite their names:	
	a. Corp DESIDERIO BANCULO - - - @ P80.00 pesos per month - - - - -	P 80.00 ✓
	b. Corp POLICARPIO FLOR - - - @ P80.00 pesos per month - - - - -	P 80.00 ✓
	c. Pfc JUAN ANALLISTA - - - @ P30.00 per month w/Dependents also 100% - - -	P 30.00 ✓
	d. Pfc JUAN ANAOL - - - @ P17.00 per month - - - - -	P 17.00 ✓
	e. Pvt LEOPOLDO RAY - - - @ P15.00 per month - - - - -	P 15.00 ✓
	TOTAL:	P 262.00 ✓
	PEOSOS: THREE HUNDRED SIX PESOS.....	P 300.00 ✓

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the truth and correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that all was rendered under my direct supervision.

Signature
 VICTOR V. POBOSICH
 3d Lieut., US
 3d In Command "C" Co, 780 Amer Bn

U-618

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service.

Signature
 Capt. Inf. (PA)
 1st Lt. Adj. (PA)

RECEIPT OF CREDITOR

RECEIVED from Major MARCOS V. GANABAN, Inf DIVISION Adjutant Officer, FOR IT-COY BARRIO A. BAYBAYAN, Inf DIVISION, thru Lt MERCEDES S. VILBERGAMA, CE DIVISION Adjutant the sum of THREE HUNDRED SIXTY SIX, (P300.00) PESOS only to cover the full payment of the above.

- O V E R -

- 2 -

NUMBER	NAMES	ARMY NUMBER	SIGNATURES
1.	CORP BRICCOLO, DESIDERIO, INF	-----1	<i>R. Bracco</i> ✓
2.	CORP FLOR, POLICARPO, CE	-----1	<i>Polcarpo Flor</i> ✓
3.	PFC ANALISTA, JUAN, CE	-----1	<i>Juan Analista</i> ✓
4.	PFC ARROZ, JUAN, CE	-----1	<i>Juan Arroz</i> ✓
5.	PVT ROY, LEOPOLDO, CE	-----1	<i>Leopoldo Roy</i> ✓

WITNESSES TO PAYMENT:

1. *Lt. A. H. ...* ✓
Polcarpo Flor ✓

RB

UNITED STATES FORCES IN THE PHILIPPINES
72ND DIVISION, 7TH MILITARY DISTRICT
MARKS END PLAZA, 72ND MP COMPANY

156

Voucher No. 931-
Date _____

GENERAL VOUCHER

Period Covered	P A R T I C U L A R S	A M O U N T
18 January '45	Reimbursement of actual expenses of	
to	Sgt. Valeriano Javier and Pfc. Federico Dixon incurred while stationing in Hinigaran area as per Loose Leaf Voucher attached	
6 February '45		100.00
T O T A L		100.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
DANIEL M. SALAS
1st Lieut. Inf (PG)
CO 24 Plaz, 72d MP Co.

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

931

[Signature]
(Signature of Officer)

(Rank and Designation)

RECEIPT OF CREDITOR

RECEIVED from Lieut. Jose Colligan, Infantry, Finance Officer 76th Infantry, and agent Officer of Lt-Col ROMEO A. INTINGAN, Infantry, the sum of FIFTY FIVE PESOS (55.00 ONLY) to cover full payment of

WITNESSES TO PAYMENT:

1. *[Signature]*
2. *[Signature]*

[Signature]
(Signature of Creditor)

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
CFC-CAMP QUEZON

GENERAL VOUCHER Voucher No. 4

Period Covered	Particulars	Amount
1-31 March '45 - -	For payment of the partial pay of Corp Pablo Bacong. Base Pay - - - - -	P 20.00
1-31 March '45 - -	For payment of the partial pay, Corp Pedro Penequito Jr Base Pay - - - - -	P 20.00
<i>TOTAL</i>		<i>P 40.00</i>

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath the correctness of the above, having been duly incurred with my knowledge and the particulars have been rendered as stated. I further certify that this was rendered under my direct supervision.

Procedo
at St of A/O 6321
FOR: **HUSTICO C. PARALEJAS**
Major, Infantry
AC of S, G-3

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

In: Lt Col Motta
Jacinto

(Name, Rank, and Position)
Adj. General

21486

RECEIPT OF CREDITOR

Received from Major M.V. GANABAN, Division Finance Officer 72D Agent Officer of Lt.- Col- R. INTENGAN, District Finance Officer, 7MD, the sum of FORTY PESOS (P 40.00) only to cover partial or full payment of the above.

Procedo
at St of A/O 6321

(Signature of Creditor)

- Witnesses:
1. *[Signature]*
 2. *[Signature]*

Voucher's no. 3

GENERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
1st January '45: to 28 February 45	To PAYMENT made to the following enlisted men of their Partial Salaries for the months of January to February: '45, at the rate set opposite their names:	
	a. Pfc CARLOS PARAGA - SS"E" @ \$12.00 : pesos per month - - - - -	\$34.00 ✓
	b. DIEGO BAYONG - SS"E" @ \$12.00 pe- : pesos per month - - - - -	\$30.00 ✓
	c. Pvt GUILLERMO LACARPO SS"E" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	d. Pvt GUILLERMO JALIQUE SS"E" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	e. Pvt VICENTE VALENZUELA SS"E" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	f. Pvt VICENTE BRATO SS"D" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	g. Pvt GREGORIO SAUETS SS"E" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	h. Pvt EMERSON RAYO SS"D" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	i. Pvt ELISEO ALICOSO SS"E" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	j. Pvt PABLO SANTIILLAN SSSE" @ : \$15.00 pesos per month - - - - -	\$30.00 ✓
	k. Pvt CESAR CRIBOSTOMO SS"D" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	l. Pvt RAMON BOBAYONG SS"D" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	m. Pvt PIO GARCILLANOSA SS"D" @ \$15.00 : pesos per month - - - - -	\$30.00 ✓
	TOTAL: THREE HUNDRED NINETY FOUR PESOS	\$394.00

2495

790
460
Entered
1/31
1/15

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the truth and correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

Victor V. Parron
 VICTOR V. PARRON
 2nd Lieut., CR
 O/D, G-4 72D

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service.

Col. [Signature]
 [Signature]
 [Signature]

RECEIVED FROM MAJOR VICTOR V. PARRON, 1st DEPTAG Agent Officer
 1st Lt. RAY A. INTERAG, 1st DEPTAG, 1st Lt. HERBERT S.
 LA, CR 7072D Reg in the sum of THREE HUNDRED NINETY FOUR PESOS

UNITED STATES FORCES IN THE PHILIPPINES
 GPO-X

VOUCHER NO. 15

GENERAL VOUCHER

FOR PAYMENT TO YAN F. S. ULLAN

AMOUNT

1	To reimbursement for the following payments made:	
2	per Receipts Nos 23 to 25 hereto attached:	
3	o P/OS Partial Salary of Pvt 1 st Cl S. Ullan	
4	Inf. On duty, 1 st CSS, for the month of July, 1944	\$17.00
5	o S/CA Partial Salary & Allowances of Corp Seps	
6	ridion de la Peña, Inf. On Duty, 1 st CSS, for the month of August, 1944	\$31.00
7	o P/OS payment for 1,000 strike rattan at \$1.00 per hundred and 6 pos "Badiangay" at three (3) for \$1.00	\$18.00
	TOTAL	\$66.00

1575

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge, and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my close supervision.

James G. Deane
 30 Lt. Infantry
 Ins & Fg, 1st CSS

For: CATALINO D. RIVERA
 Captain, 74th Inf
 Asst Co. Lt., 1st CSS

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge, and the particulars have been duly rendered as stated for the good of the service.

Alfred P. ...
 Capt. Inf. Asst TAG

(Sig, Rank, & Designation of Approving Officer)

(over)

RECEIPT OF CREDITOR

Received from Major MARCOS V. GANABAN, Inf, 200FO
Agent Officer to Lt-Col ROMEO A. INTERRIAN, Inf, 200FO, the
amount of SIXTY PESOS ONLY (P60.00) to cover full payment
of the above.

WITNESSES TO PAYMENT:

~~J. A. Martinez~~

J. A. Martinez
JESUS A. MARTINEZ
1st Lt, Infantry
Ass & Finance Officer
First Gen Serv School

UNITED STATES POSTAGE IN THE DISTRICT OF COLUMBIA
 OFFICE OF THE INSPECTOR GENERAL

THE CIVIL SERVICE COMMISSION
 FEDERAL PALACE
 WASHINGTON, D. C.

Transfer No. _____

RECEIVED BY THE INSPECTOR GENERAL

DATE	DESCRIPTION	AMOUNT	TOTAL OF THIS
	Payment for expenses in partial salary of eight (8) salaried men of the Inspector General's Office for the month of December. All wages was not covered in December pay- roll at \$5.00 each. The initials of each salaried man are opposite their respective names.		
	1. Mr. George A. ...	\$5.00	
	2. Mr. ...	\$5.00	
	3. Mr. ...	\$5.00	
	4. Mr. ...	\$5.00	
	5. Mr. ...	\$5.00	
	6. Mr. ...	\$5.00	
	7. Mr. ...	\$5.00	
	8. Mr. ...	\$5.00	
	TOTAL	\$40.00	

Handwritten notes:
 [initials]
 Charles P. ...
 W. ...
 [initials]
 [initials]

STATEMENT OF CERTAIN INFORMATION FOR THE ABOVE

I have carefully examined the original data to the correctness of the above, the
 having been furnished with the original and that particular have been duly reviewed under
 my direct supervision.

Inspector, Office of the Inspector General

STATEMENT OF INSPECTOR GENERAL

I hereby certify that the above is a true and correct copy of the original data and that
 the same has been duly reviewed and approved by me.

Handwritten signatures:
 J. H. Col ...
 [initials]
 [initials]
 [initials]

STATEMENT OF OFFICER

Inspector, Office of the Inspector General

Approved and Forwarded to the Office of the Inspector General
 Special Agent in Charge

K

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 CPO CAMP CAGMAN

Voucher No. 1344

GENERAL LEV. O. U. C. 855.4

For Salaries (Partial) and Dependents Allowances ---- (TR)	
Period	Amount
Covered	To Partial Salaries and Dep. Alls. of the
1	Following EM of the 72D MP Co. for the month
	of November 44 as follows:
November:	a. S/Sgt Romeo Troyes - - -P49.00
	b. Pfc Uldarico Padilla - - -34.00
	c. Pvt. Guillermo Tomando - - -15.00
	d. " Segundo Mojilla - - -15.00
	----- P113.00

I hereby certify on my official oath to the truth and correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was incurred under my direct supervision.

[Signature]
 ROBERTINO E. ESTANERA
 Major, Infantry
 72DPM & Hqs Comit
 APPROVING OFFICER

I hereby certify payment of this voucher, same having been incurred with my knowledge and that the particulars have been rendered as stated

[Signature]
 (Signature, Rank & Designation)
Adj. General

RECEIVED RECEIPT OF CREDITOR

RECEIVED from Major M. V. GANSAAN, Inf, 72DPM, Agent Officer for Lt Col Romeo A. Intengan, Inf, 72DPM, the sum of ONE HUNDRED THIRTY DOLLARS ONLY (\$113.00) to cover full payment of the above.

- Romeo Troyes*
Romeo Troyes, S/Sgt, Inf
- Uldarico Padilla*
Uldarico Padilla, PF C, Inf
- G. Tomando*
Guillermo Tomando, Pvt, Inf
- Segundo Mojilla*
Segundo Mojilla, Pvt, Inf

Witnesses to Payment:
[Signature]
[Signature]

UNITED STATES ARMY IN THE PHILIPPINES
 CG - SAPO OROQUIVA

130

GENERAL VOUCHER

To:

Period Covered	Particulars	Amount
1 Nov '44	Salaries for Pfc. MAXIMO A. SANSOLO, Inf., Clerk O/D 7ED Signal Company and Pfc. SATORCINO PERAS, Inf., on duty 7ED Signal Company.	
to	TO: Pfc. Maximo A. Sansolo, Inf., (married) 1 child P/ of Salary P24.00	\$ 26.00
31 Dec. '44	TO: Pfc. Satorcino Peras, Inf., (Single) Sep. Al. base P22.00 P/ of Salary P 24.00	\$ 24.00
TOTAL	NINETY (90) PESOS ONLY CERTIFICATE OF DEBIT FOR DEBITIVE	\$ 50.00

I hereby certify on my official oath to the correctness of the above, the same having been prepared with my knowledge and that the particulars have been duly rendered as stated for the use of the service. I further certify that this was rendered under my direct supervision.

Walter E. Edson, Major
 (Type name, rank, and org. (at.))
 207735C

UNITED STATES FORCES IN THE PHILIPPINES
 CPM - CAMP QUEZON
GENERAL VOUCHER

SALARIES (PARTIAL) & ADVANCES --- (Lt)

Vou. No. 72

PERIOD COVERED : PARTICULARS : AMOUNT

Reimbursement made to Capt Elias P. Lorio,
 CO, 72DRCST for payment of Salaries of
 the following EM:

Dec 1 - 31 '44 - Payroll of 18 EM (Not included in Dec P4)	\$651.00
Sept 1 - Nov 30 '44 - Pvt Tobias Barayuga	45.00
Aug 1 - Nov 30 '44 - Pvt Jesus Donesto	60.00
Oct 1 - Nov 30 '44 - Pvt Dionisio Sorredo	46.00

TOTAL ----- \$802.00

TOTAL ----- P

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that particulars have been duly rendered as stated for the good of the service. I further certify that this was under my direct supervision.

Comd. Am
 ELIAS P. LORIO
 Capt. Inf.
 CO, 72DRCST

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher the same having been incurred with my knowledge and that particulars have been duly rendered as stated.

82

RECEIPT OF CREDITOR

Received from Major M V Ganaban, Inf., 72DRC, Agent Officer of Lt Col Romeo A Intengan, Inf., District Finance Officer, 7MD the sum of FOUR HUNDRED TWO DOLLARS ONLY (\$ 422.00) only to cover full or partial payment of the above.

WITNESS TO PAYMENT:

- [Signature]*
- [Signature]*

Paid Jan 12 '45

Comd. Am
 ELIAS P. LORIO
 Capt. Inf.
 CO, 72DRCST

CO. 1000000
CP-CAMP, 72DHOS
12 January 1945

COUPON RECEIPT

RECEIVED from Major M. V. GARDNER, 1st, 72DHOS, Officer for Lt Col ROBERT A. LATHAM, Inf, 72DHOS the sum of FIVE HUNDRED SIXTY SIX DOLLARS (\$566.00) as payment of the voucher at the back hereof. This amount is for immediate delivery to Capt Elias F. Lerie, 6072DHOS.

[Signature]
LAWL ALFARICO
Corporal, Infantry
On Duty, 72DHOS

Witness to Payment:

- [Signature]*
- [Signature]*

<u>Denomination</u>	<u>Pieces</u>	<u>Serial Numbers Issued</u>	<u>Amount</u>
\$ 20.-	24	21/7701-8184	\$ 480.-
\$ 5.-	1	22/7701	5.-
\$ 1.-	1	23/7701	1.-

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 7TH DIVISION
 CFC-S
 WUTNERING HEIGHTS
 GENERAL VOUCHER

Voucher No. 81

PERIOD COVERED	PARTICULARS	AMOUNT
	Reimbursement made to Major R. Nolan G272D thru Lieut. D. Rojas FA O/D G272D for expenses incurred and classified as follow:	
	1. Salary of EM and Officer under Lt. Martir. See attached Payroll	P 180.00 - 118
	2. Mess Expenses G2 Branch Lt. Martir See attached Receipt	P 322.10
	3. Cigarettes allowance. See attached Loose Leaf Cash book	P 233.00
	4. Cigarettes Allowance of Sgt Gamao and Cpl Saballa. See attached Loose Cash book	P 73.80
	5. Salaries of EM operating in the occupied area. See attached Receipt	P 578.00
	6. Purchase of kitchen utensil See attached Receipt	P 95.00
	7. Purchase of Frasciard for the use of the propaganda sec. See attached receipt	P 96.00
	8. Salary for the EM under Cpl Pena for the month of August See attached receipt	P 50.00
	9. Compensation to the late Valencia G2 operative which was killed by the Nips. See attached receipt	P 13.80
	10. IOX of Pvt Espino in bringing messages to G2 Hq from Sumag	P 3.00
	11. Subsistence allowance of Sgt. Lizarder See attached receipt	P 30.00
	12. Purchase of dried fish for the of G2 Personnel. See attached receipt	P 10.00
	TOTAL	P 1,648.20

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service.

I further certify that this was rendered under my direct supervision

Ramon Nolan
 RAMON NOLAN
 Major, Inf.
 AC of S, G2

CERTIFICATE OF APPROVING OFFICER
 (OVER)

I hereby approve payment of this voucher, the same having been read
rendered as stated.

FOR THE DIVISION COMMANDER:

John J. Gesselle
Major, Staff PC
John Gesselle

RECEIPT OF CREDITOR

RECEIVED from Major Marcus V. Gansban, Inf, 19072D for Lieut-Col
ROMEO INTERGAN, TS 72DFO the sum of ~~One Thousand Six Hundred and twenty~~
One Thousand Six Hundred forty nine and twenty centavos (P1,649.20)
pesos only as full payment of the above.

[Signature]
Signature of Creditor

Witnesses

1. *CPL. [Signature]*

[Signature]

RECEIVED
OFFICE OF THE
DIVISION COMMANDER
72D FO

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT, 7th DIVISION
 CPO-2

GV-32

GENERAL VOUCHER

No.	Description	Amount
	For payment of partial salaries of the following enlisted men:	
	Sgt. A. Case	15.00
	I. Hjarso	15.00
	C. Collins	15.00
	B. Orquin	30.00
		<u>75.00</u>

I have attached affidavit of credit in accordance with Article 100, Section 11, Act No. 1709.

I hereby certify, on my official oath to the correctness of the above the sum herein been incurred with my knowledge and that the particulars have been rendered for the good of the service. I hereby certify that this was rendered as stated.

J. M. Santos
a/304 Lt. Oms S-4
 (Sign here, with designation)

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of this voucher, the sum herein been incurred with my knowledge and that the particulars have been duly rendered as stated.

J. C. Sanchez
Major, 1st Inf. (Sign)
Adj. General

RECEIPT OF CREDITOR

Received from KRANK MAJOR E. V. SANBORN, Inf., 7th IFO, Agent Officer for Lt. Col. E. A. STEWART, Inf., District Finance Officer, the sum of SEVENTY FIVE DOLLARS (\$ 75.00) to cover full amount of the above.

- WITNESSES:
- E. V. Sanborn*
 - W. H. Wilson*

J. M. Santos
a/304 Lt. Oms S-4
 (Signature of Creditor)

W 79

UNITED STATES FORCES IN THE PHILIPPINES
 (FC-F4)

Voucher's No. 3

GENERAL VOUCHER

PERIOD COVERED	PARTICULARS	AMOUNT
1st January '45: to 28 February 45	TO PAYMENT made to the following Enlisted Men of their Partial Salaries for the months of January to February '45, at the rate set opposite their names:	
	a. Pfc CARLOS PASAGA - SS"E" @ \$17.00 pesos per month	- P34.00 ✓
	b. DIEGO MANTONG - SS"E" @ P18.00 pe- sosa per month	- P36.00 ✓
	c. Pvt GUILLERMO LACARRO SS"E" @ P18.00 pesos per month	- P36.00 ✓
	d. Pvt GUILLERMO JAIQUE SS"E" @ P18.00 pesos per month	- P36.00 ✓
	e. Pvt VICENTE VALENZUELA SS"E" @ P18.00 pesos per month	- P36.00 ✓
	f. Pvt VICENTE BEATO SS"D" @ P18.00 pesos per month	- P36.00 ✓
	g. Pvt CROSCIO SAGETA SS"D" @ P18.00 pesos per month	- P36.00 ✓
	h. Pvt MARCELINO ROYO SS"D" @ P18.00 pesos per month	- P36.00 ✓
	i. Pvt ELISEO ALIBOSO SS"E" @ P18.00 pesos per month	- P36.00 ✓
	j. Pvt PATROCINIO SANTILLAN SSSE" @ P18.00 pesos per month	- P36.00 ✓
	k. Pvt CASAR CRISTOFORO SS"D" @ P18.00 pesos per month	- P36.00 ✓
	l. Pvt RAMON BOBATONG SS"D" @ P18.00 pesos per month	- P36.00 ✓
	m. Pvt PIO CARRILLASUSA SS"D" @ P18.00 pesos per month	- P36.00 ✓
	PESOS: THREE HUNDRED EIGHTY FOUR PESOS	- P394.00 ✓

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the truth and cor-
 rectness of the above, the same having been incurred with my
 knowledge and that the particulars have been duly rendered as
 stated for the good of the service. I further certify that this sum ~~was~~
 rendered under my direct supervision.

U. 618

Victor V. Foscoian
 VICTOR V. FOSCOIAN
 2nd Lieut., US
 G/D, G-4 VSB

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of the voucher, the same having
 been incurred for the good of the service and that the particulars have been
 duly rendered and checked of the service.

In: Lt. Col. Nizala
Be W. P. ...
Regt. Lt. (P)
and Adj. General

Victor V. Foscoian

UNITED STATES FORCES IN THE PHILIPPINES
72d DIVISION, SEVENTH MILITARY DISTRICT
HQ, CPG-02 - RDA CAMANG-CAMANG

V/No. *51*

GENERAL VOUCHER

7456

PERIOD COVERED	PARTICULARS	AMOUNT		
1-31 Jan 45	Payment made to the following EM of "B" Co., 72d T-Bn for their partial Salary & Allowances for the month of January 45 amounting to	\$226.00		
	Pr. Sal.	Allow.	Am.	
	Sgt. <i>Wittalabaw, Salacow</i>	\$25.00	\$25.00	\$ 49.00
	Corp Yatar, Mateo	\$20.00		\$ 20.00
	Pvt Cruz, Genecoso			
	do <i>La--</i>	\$17.00		\$ 17.00
	" Casus, Melecio	\$17.00		\$ 17.00
	" Lebrido, Solo-			
	mon----	\$17.00		\$ 17.00
	" Malayas, Ja-			
	cinto ---	\$17.00		\$ 17.00
	" Gernalin, Fe-			
	licardo ----	\$17.00	\$ 8.00	\$ 25.00
	Pvt Benitan, Peliaer	\$17.00	\$ 8.00	\$ 25.00
	" Pameroyan, Buschie	\$15.00	\$11.00	\$ 26.00
	" Labarete, Dionacio	\$15.00		\$ 15.00
	TOTAL			\$226.00

DECLASSIFIED
AUTHORITY: 1352618

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE
I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered for the good of the service. I further certify that this was rendered under my direct supervision.

Wittalabaw
(Signature, Rank & Designation)
1st Lt. W. B. Co. 72d Div. 1st. Div. Station - Camang

CERTIFICATE OF THE APPROVING OFFICER
I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

Wittalabaw
(Signature, Rank & Designation)
1st Lt. W. B. Co. 72d Div. 1st. Div. Station - Camang

RECEIVED BY CREDITOR
Received from *Mr. M. V. GANAYAN, Inf DPTD*, Agent officer for Lt Col N. A. INERGAN, Inf DPTD the sum of *226.00* (two hundred and twenty six and 00/100) to cover full payment of the above.

Witnesses to payment:

Wittalabaw
Wittalabaw

Signature of Creditors

- Wittalabaw*
- Wittalabaw*
- Wittalabaw*
- Wittalabaw*
- Wittalabaw*
- Wittalabaw*
- Wittalabaw*
- Wittalabaw*
- Wittalabaw*
- Wittalabaw*

Certificate
This is to certify that the EM stated above were assigned with the undersigned at *Winnamayan* and therefore they were not able to sign being on roll for the month of Jan 1945-

Wittalabaw
1st Lt. W. B. Co.
Station - Camang

UNITED STATES FORCES IN THE PHILIPPINES
 7TH MILITARY DISTRICT, 72ND DIVISION
 Office of the Judge Advocate General
 (In the Field)

Vou. No. _____
 Acc't Symbol: _____
 Date: _____

<u>PERIOD Covered</u>	<u>GENERAL VOUCHER PARTICULARS</u>	<u>AMOUNT</u>
	: To: Payment representing partial :	
1 Dec. 1944:	salaries of Officers and EM of the :	
to	: JAG Section, 72D during the months :	
28 February:	December, 1944 to February, 1945:	
1945	: Capt. E. J. Gustilo, 3 Mos. @ \$145.00- \$435.00	
	Lt. D. C. Salillas, 3 Mos. @ \$75.00- \$225.00	
	Cpl. J. Sevilla, 3 Mos. @ \$20.00- \$ 60.00	
	Pfc. J. Roto, 2 Mos. @ \$17.00 - \$ 34.00	
	Pfc. P. Masungayo, 3 Mos. @ \$17.00- \$ 51.00	
		-P805.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the truth and correct-
 ness of the above, the same having been duly incurred with my know-
 ledge and that the particular have been duly rendered for the good
 of the service. I further certify that this was rendered under my
 direct supervision.

Eusebio J. Gustilo
 EUSEBIO J. GUSTILO
 Captain, JAG
 Judge Advocate General

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been
 duly incurred with my knowledge and that the particular have been
 duly rendered for the good of the service as stated.

(Signature, rank and Designation)

RECEIPT OF CREDITOR

RECEIVED from Major MARCUS CANABAN, Agent Officer for Lt.-
 Col. ROMEO A. INTERGAN, DFO, 72D the amount of EIGHT HUNDRED FIVE
 PESOS (P805.00) ONLY to cover full payment of the above.

WITNESSES TO PAYMENT:

Eusebio J. Gustilo
 EUSEBIO J. GUSTILO
 Creditor

Ref # 121

72DFO, CPB-CAMP QUEZON
 18 February '45

RECEIPT

RECEIVED from Major M.V. GANABAN, Inf, 72DFO, Agent
 Officer for Lt Col ROMEO A. INTENCAN, Inf, 72DFO the sum
 of EIGHT HUNDRED FIVE PESOS (P805.00) for immediate
 delivery to Capt E.J. JUSTINO, JAS; GA72D.

Juan R. Sevilla
 JUAN R. SEVILLA
 Corporal, Inf
 O/D JAG72D

Witness to Payment:

1. *[Signature]* 2.

P10.00	10	Pes	Ser	Nos	02/27020-27029	-----	P100.00
P10.00	50	"	"	"	02/32201-32250	-----	500.00
P10.00	19	"	"	"	02/32101-32119	-----	190.00
P 1.00	15	"	"	"	PS/35737-35751	-----	15.00

Total-----P805.00

CHECK & VERIFIED CORRECT:

Juan R. Sevilla
 JUAN R. SEVILLA
 Corp, Infantry
 O/D JAG72D

nns/

UNITED STATES FORCES IN THE PHILIPPINES
 72d DIVISION, SEVENTH MILITARY DISTRICT
 670-02, HINAMAYAN
 Station No. 2

U-458

1 Feb 45
 to
 28 February 45

	Par. Sal.	Allow.
1 Sgt Yonley, Reaser	P18.00	P25.00
1 Corp Yater, Mateo	P20.00	P20.00
1 Pvt Malaya, Jacinto	P17.00	P17.00
1 " Lebrido, Soliman	P17.00	P17.00
1 " Gernalin, Felizardo	P17.00	P25.00
1 Pvt Malas, Anastacio	P18.00	P18.00
1 " Berbastillas, Victorina	P18.00	P18.00
1 " Marasja, Mariano	P18.00	P28.00
TOTALS	P111.00	P160.00

I hereby certify as my Official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered for the good of the service. I further certify that this was rendered under my direct supervision.

J. B. Lee
 1st Lt. Col. 72d T. Bn
 (Signature, rank & designation)

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered.

Jeri Quintana
 (Signature, rank & designation)

RECEIVED from Major W. V. [Name], Inf DFC72D Agent Officer for Lt Col A. A. [Name], Inf DFC72D the sum of \$160.00 (P160.00) [Name] used to cover full payment of the above.

Receiv
Jacinto Malaya
 Jacinto Malaya
Victorina Berbastillas
 Victorina Berbastillas

Corporal Yater
 Corporal Yater
Soliman Lebrido
 Soliman Lebrido
Anastacio Malas
 Anastacio Malas
Mariano Marasja
 Mariano Marasja

Witnesses to payment:
 1. Jacinto Malaya
 2. F. B. [Name]

Certificate

This is to certify that the EM stated above were assigned with the undersigned at Hinamaynan and therefore they were not able to sign this payroll for the period 2 Feb. 1945

J. B. Lee
 1st Lt. Col. (AS)
 Station Comm.

UNITED STATES FORCES IN THE PHILIPPINES
 HQ "C" COMPANY, 72D MOTOR T-BN
 CPO-OS

GENERAL VOUCHER

TO: "C" Company, 72nd Motor Transport Bn Dr

PERIOD COVERED	PARTICULARS		AMOUNT	
	(PARTIAL SALARY & ALLOWANCES)			
	Representing amount paid to partial salary of the following EMO of "C" Company, 72D MTRB presently attached to the G-4, 72D covering the months of December 44 to February 45:			
		B/P	E/A	
	Corp S. Mayuga	20.00	213.00	233.00
	" C. Jardicion	20.00	19.00	117.00
	" L. Jandamon	20.00	8.00	88.00
	Pvt C. Galoc	18.00	8.00	89.00
	" J. Jardicion	18.00	4	48.00
	" G. Guzman	18.00	14.00	87.00
	" F. Octavio	18.00	8.00	89.00
	Total			870.00

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the above, the same having been incurred with my knowledge and that the particulars have been rendered for the good of the service. I further certify that this was rendered under my direct supervision.

Ataulfo Alvarez

ATAULFO ALVAREZ
 2nd Lieut, Inf
 O/D w/ the 6472D

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

In: P. A. ...

Jac. ...

RECEIPT OF CREDITOR

RECEIVED from Major M. V. GARBAN, Inf, 72DPO, Agent Officer for Lt-col N. A. INTARAN, Inf, 72MPO, the sum of FIVE HUNDRED SEVENTY TWO DOLLARS (\$572.00) to cover full payment of the above.

SIGNATURE TO PAYMENT

- Ataulfo Alvarez*
-

Ataulfo Alvarez

ATAULFO P. ALVAREZ
 2nd Lieut, Inf
 O/D w/ the 6472D

2-514

Age Regil Chugan 117 1/2 of Reg. 10th MO

DECLASSIFIED

Authority: 48 CFR 1.101