

3425- Tunis FC x

QJW/B

QMS SOUTHERN DEPOT  
214 CO. 65<sup>th</sup> INF.  
(TUNIS FC 2)

1135-4

back

DECLASSIFIED

Authority: NND 883078



I, hereby acknowledge to have received from Lt. Jesus Aguilero No. 7, amount set opposite our respective names.

No.	Name	Grade	Authority	Services rendered	Amount
1.	Corral, Nicolas	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 25.00
2.	Alvarado, Benito	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 25.00
3.	Miller, Domingo	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
4.	Alvarez, Francisco	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
5.	Atkinson, Juan	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
6.	Alonso, Juan	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
7.	Alonso, Filomeno	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
8.	Wells, Wilson	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
9.	Alonso, Benigno	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
10.	Tied, Jaime	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
11.	Willsor, Alfredo	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00

TOTAL (180.00)

I, hereby certify as my official with that the above payroll is correct and that services above stated have been duly rendered. Payment for such services hereby approved.

2. Pre-audited & passed in the amount of \_\_\_\_\_ pesos. for the District Auditor.

Approved for payment. for the District Commander.

DECLASSIFIED Authority: NND 88 3078

No.	Name	Grade	Authority	Services rendered	Amount
1.	J. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 25.00
2.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 25.00
3.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
4.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
5.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
6.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
7.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
8.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
9.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
10.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00
11.	F. Oquino	1st Lt.	Stn. No. 100, Reg. 1st Cav. Co.	4-1-30-43	P 15.00

Recd. by [Signature]

Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43  
 Paid [Signature] 4-1-30-43

[Signature]  
 3rd Lieut. Capt.  
 Post Dept. 10

I, hereby certify as my official with that the above payroll is correct and that services above stated have been duly rendered. Payment for such services hereby approved.



UNITED STATES OF AMERICA  
 DISTRICT COURT  
 DISTRICT OF CALIFORNIA

ROLL

We, hereby acknowledge to have received from Lt. James Adiler Es. T. D. the actual salary of our services rendered during the month of April 1946 the amount set opposite our respective names.

No.	Name	Rank	Authority	Date	Total	No.	Signature	Witnessing Off.	Initial	Remarks
1.	Ortega, Angeles	S/Sgt	10-7-43	4-1-30-43	\$267.00	1	A. Berguis		AB	(a) full pay last month 250.00 (b) cash hand check 17.00
2.	Molina, Benjonia	Sgt	10-7-43	4-1-30-43	\$237.00	2	W. Miller		Wm	(a) full pay last month 230.00 (b) cash hand check 7.00
3.	Walker, Eleonore	WFO	10-7-43	4-1-30-43	\$15.00	3	W. Miller		Wm	(a) full pay last month 15.00 (b) cash hand check 0.00
4.	Wells, Francisco	PFO	10-7-43	4-1-30-43	\$15.00	4	F. Roberts		FR	(a) full pay last month 15.00 (b) cash hand check 0.00
5.	Wetzel, Roberto	Pvt	10-7-43	4-1-30-43	\$15.00	5	W. Miller		Wm	(a) full pay last month 15.00 (b) cash hand check 0.00
6.	Wright, James	Pvt	10-7-43	4-1-30-43	\$15.00	6	W. Miller		Wm	(a) full pay last month 15.00 (b) cash hand check 0.00
7.	Wright, Wilmore	Pvt	10-7-43	4-1-30-43	\$15.00	7	F. Brown		FB	(a) full pay last month 15.00 (b) cash hand check 0.00
8.	Wright, Wilmore	Pvt	10-7-43	4-1-30-43	\$15.00	8	F. Brown		FB	(a) full pay last month 15.00 (b) cash hand check 0.00
9.	Wright, Wilmore	Pvt	10-7-43	4-1-30-43	\$15.00	9	B. Smith		BS	(a) full pay last month 15.00 (b) cash hand check 0.00
10.	Wright, Wilmore	Pvt	10-7-43	4-1-30-43	\$15.00	10	John Ford		JF	(a) full pay last month 15.00 (b) cash hand check 0.00
11.	Wright, Alfredo	Pvt	10-7-43	4-1-30-43	\$15.00	11	Alfredo Valenzuela		AV	(a) full pay last month 15.00 (b) cash hand check 0.00

I, T hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered. Payment for such services is hereby approved.

I, S hereby certify on my official oath that I have witnessed the payment of each officer & W whose name appears hereon the amount set opposite his name and my initial.

*W. Miller*  
 3rd Lt. Col. Post 50

I, W, have audited & passed in the amount of ( ) \$\_\_\_\_\_ for the district unit.

I, S hereby certify on my official oath that I have said in each case officer & W whose name appears on the above payroll the amount set opposite his name and my initial & at the time that payment was made to him in acknowledgement or receipt of the money paid him.

Approved for payment, \_\_\_\_\_  
 for the district commander.

I hereby certify to have examined the accounts set opposite with the original vouchers and receipts and find the same correct and true and the same are being paid to the contractor at the rate of

received from the Government of the United States of America for the services of the contractor at the rate of

Contractor	Time	Rate	Total
1. [Name]	1.00	1.00	1.00
2. [Name]	1.00	1.00	1.00
3. [Name]	1.00	1.00	1.00
4. [Name]	1.00	1.00	1.00
5. [Name]	1.00	1.00	1.00
6. [Name]	1.00	1.00	1.00
7. [Name]	1.00	1.00	1.00
8. [Name]	1.00	1.00	1.00
9. [Name]	1.00	1.00	1.00
10. [Name]	1.00	1.00	1.00
11. [Name]	1.00	1.00	1.00
12. [Name]	1.00	1.00	1.00
13. [Name]	1.00	1.00	1.00
14. [Name]	1.00	1.00	1.00
15. [Name]	1.00	1.00	1.00
16. [Name]	1.00	1.00	1.00
17. [Name]	1.00	1.00	1.00
18. [Name]	1.00	1.00	1.00
19. [Name]	1.00	1.00	1.00
20. [Name]	1.00	1.00	1.00
21. [Name]	1.00	1.00	1.00
22. [Name]	1.00	1.00	1.00
23. [Name]	1.00	1.00	1.00
24. [Name]	1.00	1.00	1.00
25. [Name]	1.00	1.00	1.00
26. [Name]	1.00	1.00	1.00
27. [Name]	1.00	1.00	1.00
28. [Name]	1.00	1.00	1.00
29. [Name]	1.00	1.00	1.00
30. [Name]	1.00	1.00	1.00
31. [Name]	1.00	1.00	1.00
32. [Name]	1.00	1.00	1.00
33. [Name]	1.00	1.00	1.00
34. [Name]	1.00	1.00	1.00
35. [Name]	1.00	1.00	1.00
36. [Name]	1.00	1.00	1.00
37. [Name]	1.00	1.00	1.00
38. [Name]	1.00	1.00	1.00
39. [Name]	1.00	1.00	1.00
40. [Name]	1.00	1.00	1.00
41. [Name]	1.00	1.00	1.00
42. [Name]	1.00	1.00	1.00
43. [Name]	1.00	1.00	1.00
44. [Name]	1.00	1.00	1.00
45. [Name]	1.00	1.00	1.00
46. [Name]	1.00	1.00	1.00
47. [Name]	1.00	1.00	1.00
48. [Name]	1.00	1.00	1.00
49. [Name]	1.00	1.00	1.00
50. [Name]	1.00	1.00	1.00
51. [Name]	1.00	1.00	1.00
52. [Name]	1.00	1.00	1.00
53. [Name]	1.00	1.00	1.00
54. [Name]	1.00	1.00	1.00
55. [Name]	1.00	1.00	1.00
56. [Name]	1.00	1.00	1.00
57. [Name]	1.00	1.00	1.00
58. [Name]	1.00	1.00	1.00
59. [Name]	1.00	1.00	1.00
60. [Name]	1.00	1.00	1.00
61. [Name]	1.00	1.00	1.00
62. [Name]	1.00	1.00	1.00
63. [Name]	1.00	1.00	1.00
64. [Name]	1.00	1.00	1.00
65. [Name]	1.00	1.00	1.00
66. [Name]	1.00	1.00	1.00
67. [Name]	1.00	1.00	1.00
68. [Name]	1.00	1.00	1.00
69. [Name]	1.00	1.00	1.00
70. [Name]	1.00	1.00	1.00
71. [Name]	1.00	1.00	1.00
72. [Name]	1.00	1.00	1.00
73. [Name]	1.00	1.00	1.00
74. [Name]	1.00	1.00	1.00
75. [Name]	1.00	1.00	1.00
76. [Name]	1.00	1.00	1.00
77. [Name]	1.00	1.00	1.00
78. [Name]	1.00	1.00	1.00
79. [Name]	1.00	1.00	1.00
80. [Name]	1.00	1.00	1.00
81. [Name]	1.00	1.00	1.00
82. [Name]	1.00	1.00	1.00
83. [Name]	1.00	1.00	1.00
84. [Name]	1.00	1.00	1.00
85. [Name]	1.00	1.00	1.00
86. [Name]	1.00	1.00	1.00
87. [Name]	1.00	1.00	1.00
88. [Name]	1.00	1.00	1.00
89. [Name]	1.00	1.00	1.00
90. [Name]	1.00	1.00	1.00
91. [Name]	1.00	1.00	1.00
92. [Name]	1.00	1.00	1.00
93. [Name]	1.00	1.00	1.00
94. [Name]	1.00	1.00	1.00
95. [Name]	1.00	1.00	1.00
96. [Name]	1.00	1.00	1.00
97. [Name]	1.00	1.00	1.00
98. [Name]	1.00	1.00	1.00
99. [Name]	1.00	1.00	1.00
100. [Name]	1.00	1.00	1.00

25.00

I hereby certify to have examined the accounts set opposite with the original vouchers and receipts and find the same correct and true and the same are being paid to the contractor at the rate of

DECLASSIFIED Authority: E.O. 12958

I hereby certify to have examined the accounts set opposite with the original vouchers and receipts and find the same correct and true and the same are being paid to the contractor at the rate of

W. H. [Name]

ACT OF DECEMBER 22, 1946  
 REAR MILITARY SERVICE  
 PAYROLL

1-1-1947

We, hereby acknowledge to have received from it, per Amlier No. 7, the partial salary of our services rendered during the month of April, 1946 and set opposite our respective names.

Name	Rank	Authority	Date	Pay	Signature	Witnessing	Source
						OFF. Initial	
1. Dennis, James	1st Lt		4-1-30-43	\$ 25.00	G. Evans	He	(1) Full pay last month, Jan. 43 (2) Amount paid since the reorganization - \$15.00
2. Klein, Paul	1st Lt		4-1-30-43	\$ 25.00	W. Kelly	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
3. Miller, Thomas	1st Lt		4-1-30-43	\$ 25.00	W. Kelly	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
4. Debur, Francis	1st Lt		4-1-30-43	\$ 15.00	Z. Smith	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
5. Dinsley, George	1st Lt		4-1-30-43	\$ 15.00	M. Smith	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
6. Cloud, George	1st Lt		4-1-30-43	\$ 15.00	George Cloud	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
7. Stone, William	1st Lt		4-1-30-43	\$ 15.00	F. Stone	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
8. Wolfe, Elmer	1st Lt		4-1-30-43	\$ 15.00	George Claffin	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
9. Perkins, Paul	1st Lt		4-1-30-43	\$ 15.00	B. Perkins	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
10. Tied, John	1st Lt		4-1-30-43	\$ 15.00	John Tied	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
11. [Name obscured]	1st Lt		4-1-30-43	\$ 15.00	Charles [Name obscured]	He	(1) Full pay last month, Jan. 43 (2) Amount received since reorganization - \$15.00
TOTAL				\$ 185.00			

1. I hereby certify on my official Oath that the above Payroll is correct and that services above stated have been duly rendered. Request for this pay is hereby approved.

3. I hereby certify on my official Oath that I have witnessed the payment of the amount set opposite the name of each officer and whose name appears hereon to his name and signature.

*W. J. [Signature]* - 0-6504  
*Ed. [Signature]*  
 Post.

2. [Name obscured] audited & passed in the amount of \$ [ ] per cent. for the district auditor.

4. I hereby certify on my Official Oath that I have paid in cash each officer whose name appears on the above payroll the amount set opposite his name he have signed his name in my presence and at the time that payment was made to him in acknowledgment or receipt of the money paid him.

Approved for [Name obscured]  
 per the District Commander.

DECLASSIFIED  
 Authority: 100-8853078

242.5- Tunis FC (C' 24 to 65<sup>th</sup> Reg) May to Nov 63

DECLASSIFIED

Authority *NND 883078*



SUPPLEMENTARY PAYROLL OF

Tunis FC

FOR THE MONTH

24215

No.	NAMES	RANKS	AUTHORITY	SERVICE RENDERED
<b>OFFICERS</b>				
1.	Elquin, Cleto	Capt.	Par. 1, S.O.No. 120, Rome 100	11/1/44 11/31/44
2.	Norella, Pedro	2 <sup>d</sup> Lt.	" 3, " " 124, " "	-do- -do-
<b>ENLISTED MEN</b>				
1.	Jansiro, Rustico	Pvt.	Par. 2, S.O.No. 168, Tunis 100	17/1/43 17/31/44
2.	Calamay, Aurelio	"	" 13, " " 168, Tunis 100	19/1/43 19/30/44
	-do-	"	" " " " " " " "	110/1/43 11031/44
	-do-	"	" " " " " " " "	111/1/43 111/30/44
	-do-	"	" " " " " " " "	112/1/43 112/31/44
	-do-	"	" " " " " " " "	11/1/44 1/31/44

Total

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been duly rendered and payment for such services is hereby approved.

*[Signature]*  
 J. M. BUENAFLORES  
 Major QMS  
 CO, TUNIS FC

APPROVED FOR PAYMENT:

FOR THE DIVISION COMMANDER:

BRAULIO F. VILLASIS  
 Lt.-Col. Inf.  
 CO, ROME

*Estimated by Pop*

*SEE* 132  
2/10/44

TOTAL AMT		SIGNATURES	INITIALS WIT. OF	REMARKS
RATE	DUE			
80.00	80.00	1. <i>[Signature]</i> 2. <i>[Signature]</i>	<i>[Initials]</i>	<i>[Remarks]</i>
12.00	12.00	1. <i>[Signature]</i>	<i>[Initials]</i>	
12.00	12.00	2. <i>[Signature]</i>	<i>[Initials]</i>	<i>[Remarks]</i>
15.00	15.00		<i>[Initials]</i>	
15.00	15.00		<i>[Initials]</i>	
15.00	15.00		<i>[Initials]</i>	
30.00	30.00		<i>[Initials]</i>	<i>[Remarks]</i>
<u>229.00</u>				<i>[Remarks]</i>

1. I hereby certify on my official oath that I witnessed the payment of each Officer and Enlisted man whose names appear hereon of the amount set opposite his name and my initial.

*[Signature]*  
 F. E. CANTOR  
 Capt, 21215  
 Ex.O. Tunis FC

2. I hereby certify on my official oath that I have paid cash to each officer and Enlisted man whose names appear on the payroll the amount set opposite his name above in my presence and at the time that payment was made to him in acknowledgement of receipt of the money paid to him.

BENJAMIN BEMPESTAN  
 1st. Lieut. FS  
 RFO-ROME

PAID AND PASSED IN THE AMOUNT OF Two Hundred  
~~Sixty Four~~ (FR 69 50) PESOS ONLY. 2/10/44

FOR THE DISTRICT AUDITOR:

*[Signature]*  
 VICENTE M. CAVALLA  
 1st Lieut. FS  
 Regimental Auditor  
 ROME

**PAID F-C 7475**  
 Oct, Nov, Dec, Jan, Feb

TOTAL	RATE	AMT	DATE	NO.	SIGNATURES	INITIALS	REMARKS
755.00	75.00	10.00		1	<i>[Signature]</i>		
30.00	65.00	10.00		2	<i>[Signature]</i>		
30.00	80.00	10.00		3	<i>[Signature]</i>		
30.00	80.00	10.00		4	<i>[Signature]</i>		
30.00	62.50	10.00		5	<i>[Signature]</i>		
30.00	62.50	10.00		6	<i>[Signature]</i>		
30.00	55.00	10.00		7	<i>[Signature]</i>		
30.00	55.00	10.00		8	<i>[Signature]</i>		
30.00	55.00	10.00		9	<i>[Signature]</i>		
30.00	55.00	10.00		10	<i>[Signature]</i>		
30.00	55.00	10.00		11	<i>[Signature]</i>		
30.00	77.50	10.00		12	<i>[Signature]</i>		
30.00	77.50	10.00		13	<i>[Signature]</i>		
30.00	77.50	10.00		14	<i>[Signature]</i>		
30.00	77.50	10.00		15	<i>[Signature]</i>		
30.00	70.00	10.00		16	<i>[Signature]</i>		
30.00	70.00	10.00		17	<i>[Signature]</i>		
30.00	70.00	10.00		18	<i>[Signature]</i>		
30.00	70.00	10.00		19	<i>[Signature]</i>		
30.00	70.00	10.00		20	<i>[Signature]</i>		
30.00	70.00	10.00		21	<i>[Signature]</i>		
30.00	20.00	10.00		22	<i>[Signature]</i>		
30.00	30.00	10.00		23	<i>[Signature]</i>		
30.00	35.00	10.00		24	<i>[Signature]</i>		
30.00	35.00	10.00		25	<i>[Signature]</i>		
30.00	35.00	10.00		26	<i>[Signature]</i>		
30.00	20.00	10.00		27	<i>[Signature]</i>		

**0 95.5**

**11**

1. I hereby certify on my official oath that I witnessed the payment of each officer and enlisted man whose names appear hereon of the amount set opposite his name and my initial.

*Choice*  
*Smith*

*[Signature]*  
 P. E. CARTER (O-62180)  
 Capt. JIS  
 Executive Officer  
 Table F-C

2. PRE-AUDITED and PASSED IN THE AMOUNT OF Four hundred and fifty five dollars and 00/100 ( \$ 455.00 )

FOR THE DISTRICT AUDITOR:

*[Signature]*  
 VICENTE M. CAVALERA (O-59082)  
 1<sup>st</sup> Lieut. JG  
 Regimental Auditor

3. I hereby certify on my official oath that I have paid cash to each officer and enlisted man whose names appear on the payroll in the amount set opposite their names in my presence and at the time that payment was made to them in acknowledgement of receipt of the money paid to them.

March 1, 1944

*[Signature]*  
 P. E. CARTER (O-62180)  
 Capt. JIS  
 Executive Officer

**TRAVELING FUND**

247  
 98  
 1949  
 1950  
 1951  
 1952  
 1953  
 1954  
 1955  
 1956  
 1957  
 1958  
 1959  
 1960  
 1961  
 1962  
 1963  
 1964  
 1965  
 1966  
 1967  
 1968  
 1969  
 1970

NO.	NAME	DATE	AMOUNT	REMARKS	INITIALS	DATE	AMOUNT	REMARKS	INITIALS
1.	CHAS. W. WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
2.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
3.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
4.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
5.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
6.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
7.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
8.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
9.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
10.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
11.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
12.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
13.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
14.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
15.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
16.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
17.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
18.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
19.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
20.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
21.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
22.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
23.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
24.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
25.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
26.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
27.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
28.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
29.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W
30.	ALBERT WALKER	10/2/51	10.00	TRAVEL	W	10/2/51	10.00	TRAVEL	W

2. Alvin Crossman  
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 30. ...

I hereby certify as an official that the above parolers in correct and that as those above stated have been interviewed, and are paroled for good services in error approved.

*F. S. Cantor*  
 7/10

DECLASSIFIED  
 Authority: 25 CFR 50.70

I hereby certify, as an official, that I witnessed the payment of each officer and enlisted man above named \$1.00 per month of the parolers for opposite the name and by initial.

*F. S. Cantor*  
 Capt. U.S.A.  
 7/10

MEMORANDUM FOR SAIDNEY:

FOR THE ATTORNEY GENERAL

*John W. Adams*  
Att. Gen. U.S.  
Washington, D.C.

12

I hereby certify on my official oath that I have paid cash to said officer and collected the same money upon the return in the amount of twenty dollars in my presence and at the time that receipt was made to him in acknowledgment of receipt of the money paid to him.

*[Handwritten signature]*  
1st Lt. J. W. Adams  
2nd Lt. J. W. Adams

*ajk 1918* passed in the amount of *Several hundred dollars*

*[Handwritten signature]*

RECEIVED  
*Several hundred dollars*  
1918

DECLASSIFIED  
Authority: E.O. 13526

*[Handwritten notes and numbers]*  
151  
-25 - 51 - 8 - 2  
-20 - 52 - 2 - 9  
-23 - 53 - 5 - 6  
-26 - 54 - 11 - 8  
-28 - 55 - 11 - 6  
-28 - 56 - 11 - 6  
-28 - 57 - 11 - 6  
-28 - 58 - 11 - 6