

12001 HAS 7TH MIL. DIST. ENGINEER OFFICE
EXPENDITURE OF FUNDS (VOUCHERS)

DECLASSIFIED

Authority

883078

867

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
Office of the District Engineer

Vou No. 00
Acct Symbol
Date: 28 Dec '44

Period Covered
1 Dec 44 to
31 December 44

GENERAL VOUCHER
Particulars

Amount

TO: Payment of salaries and allowances of Officers and enlisted men of the District Engineer Section for the given period per OLLCE # as follow:

OLLCE # Q-1 990.00
TOTAL 990.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I 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 done under my direct supervision.

A.C. Villanueva
A.C. VILLANUEVA
Major, CE
District Engineer, 7ED

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 District Commander:
A.C. Villanueva
A.C. VILLANUEVA
Major
District Engineer, 7ED

RECEIPT OF CREDITOR

Received of Lt. Luis S. Banzo, Agt Offr. of 7EDFO for DEQ for Lt. Col. ROMEO INTINGAN, District Finance Officer, 7ED the amount of ~~seven hundred and 00/100~~ 990.00 and No CERTAVCS (990.00) Only in full payment of the above. 2
(See attached OLLCE # Q-1)

WITNESSES TO PAYMENT:

1 *Maurice Brown*

2 *Robert J. King 2d Lieut Inf 7th Div*

UNITED STATES FORCES IN THE PHILIPPINES
Seventh Military District
Office of the District Engineer

You No. 7
Asst. Symbol _____
Date: 17 Oct 44

GENERAL VOUCHER
PARTICULARS

Period Covered	Particulars	Amount
	For payment of partial salaries and allowances of Officers and Enlisted men of the DE 7MD Section for the month of September 44.	
	OLLIB # S-1 & S-2 hereto attached.	
	OLLIB # S-1P 734.00	
	" " S-2P 53.50	
		<u>P787.50</u>

PRD

CERTIFICATION OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I 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 done under my direct supervision.

S. A. C. VILLANUEVA (*Sgd*)
Major CE
District Engineer
7MD

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 District Commander:

A.C. VILLANUEVA (*Sgd*)
Major CE
District Engineer
7MD

RECEIPT OF CREDITOR

Receive from Lt. WILLIAM ST. LARSEN US Agt Officer of GMDPO for DE7 the amount of SEVEN HUNDRED EIGHTY SEVEN PESOS AND FIFTY CENTAVOS (P787.50) in full payment of the above.

(See Attached OLLIB No S1 to S - 2)

WITNESSES TO PAYMENT:

1. _____
2. _____

AV

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT ENGINEER
 CPW 6 ROCKDALE

850

VOCATIONAL PROJECT

OFFICIAL LOOSE LEAF CASH BOOK

DEVID Section

CPW-6 ROSARIO T. DEAO 2nd Lieut Inf Regt Supply Offr

Date	Particulars	Authority	By	CR	Signature
17 Apr '45	Service rendered	Keating in work for 10 days at	P10.00	P10.00	1
do	do	do	10 "	P10.00	2
do	do	do	10 "	P10.00	3
do	do	do	10 "	P10.00	4
do	do	do	10 "	P10.00	5
do	do	do	10 "	P10.00	6
do	do	do	10 "	P10.00	7
do	do	do	10 "	P10.00	8
do	do	do	10 "	P10.00	9
do	do	do	10 "	P10.00	10
do	do	do	10 "	P10.00	11
do	do	do	10 "	P10.00	12
22 Apr '45	Service rendered	Planting corn for 5 days at	P1.00	P 5.00	13
do	do	do	5 "	P 5.00	14
do	do	do	5 "	P 5.00	15
do	do	do	5 "	P 5.00	16
do	do	do	5 "	P 5.00	17
do	do	do	5 "	P 5.00	18
do	do	do	5 "	P 5.00	19
do	do	do	5 "	P 5.00	20
do	Two (2) cavans of	Corn seeds Purchase at	P6.00	P12.00	21
do	Service rendered	hauling seeds from Palao to		P 1.00	22
do		Base at	P1.00	P 1.00	23
2 Sept '45	Service rendered	Keating in work for 5 days at	P1.00	P 5.00	24
do	do	do	6 day at	P 2.00	25
do	Service rendered	making fences for 6 days at	P1.00	P 6.00	26 (see
do	do	do	8 "	P 8.00	attached
do	do	do	8 "	P 8.00	receipts)

TOTAL ----- P207.00

CERTIFICATE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and and that the particulars have been duly rendered, and that the payments were just and necessary in the military service. I hereby assume full responsibility for the balance of _____ pesos (P_____) which are in my personal possession.

FOR THE DISTRICT COMMANDER:
 APPROVED: A.C. VILLANUEVA (Sgd)
 Major, CE DEVID

A True Copy:
 5/July'45

Rosario T. Deao
 ROSARIO T. DEAO
 2nd Lieut Infantry
 Regt & Supply Officer
Rosario T. Deao
 ROSARIO T. DEAO
 2nd Lieut Infantry