

241.5 7th MIL DIST  
DIST ENGINEER

General VOUCHERS

DECLASSIFIED  
Authority 883078

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT

Office of the District Engineer

OFFICIAL LOOSE LEAF CASH BOOK

867

14 Copies

DEVID  
 (Organization)

CP-DANDY  
 (Station)

*Roman P. Dandy*  
 (Name, Rank, & Designation of Officer)

DATE	PARTICULARS & AUTHORITY	DR	CR	SIGNATURE OF PAYEE
31 Dec '44	Partial Pay of Major A.G. Villanueva for the month of December '44	✓	P 75.00	1. <i>A.G. Villanueva</i>
31 Dec '44	Partial Pay & allowances of Lt. Roberto T. Diao for the month of December '44	✓	P 125.00	2. <i>Roman P. Dandy</i>
31 Dec '44	Partial pay & allowances of Lt. Marcelino Sillvallana for the month of December '44	✓	P 125.00	3. <i>Marcelino Sillvallana</i>
31 Dec '44	Partial pay & allowances of Lt. Marcelino Genove for the month of December '44	✓	P 145.00	4. <i>Marcelino Genove</i>
31 Dec '44	Partial pay of M/Sgt Napoleon Oria for the month of December '44.	✓	P 45.00	5. <i>Napoleon Oria</i>
31 Dec '44	Partial Pay & allowances of T/Sgt Gregorio Bendañillo for the month of December '44.	✓	P 36.00	6. <i>Gregorio Bendañillo</i>
31 Dec '44	Partial pay & allowances of S/Sgt Jose Jaurigue for the month of December '44	✓	P 40.00	7. <i>Jose Jaurigue</i>
31 Dec '44	Partial pay & allowances of Sgt. Miguel Oallar for the month of December '44	✓	P 43.00	8. <i>Miguel Oallar</i>
31 Dec '44	Partial pay & allowances of Sgt Bartolome Samilo for the month of December '44.	✓	P 48.00	9. <i>Bartolome Samilo</i>
31 Dec '44	Partial pay of Sgt Filomeno Jarina for the month of December '44.	✓	P 25.00	10. <i>Filomeno Jarina</i>
31 Dec '44	Partial pay & allowances of Pfc Pascual Saligan for the month of December '44	✓	P 25.00	11. <i>Pascual Saligan</i>
31 Dec '44	Partial pay & allowances of Pvt Juan Guindo for the month of December '44	✓	P 26.00	12. <i>Juan Guindo</i>
31 Dec '44	Partial pay of <del>Sgt Santiago Tanson</del> for the month of December '44.	✓	P 15.00	13. <del>Santiago Tanson</del>
31 Dec '44	Partial pay of <del>Sgt Santiago Tanson</del> for the month of December '44.	✓	P 15.00	14. <del>Santiago Tanson</del>
31 Dec '44	Partial pay of Pvt Guillermo Tanson for the month of December '44.	✓	P 15.00	15. <i>Guillermo Tanson</i>
TOTAL			P 792.00	

CERTIFICATE

I hereby certify of 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, and that the payments were just and necessary in the Military service. I hereby assume full responsibility for the balance of which are in my personal possession.

For the District Commander

*Roman P. Dandy*  
 Roman P. DANDY  
 2nd Lieut Infantry  
 Supply & Quar Officer  
 On Duty w/ DEVID

APPROVED: *A.G. Villanueva*  
 A.G. VILLANUEVA  
 Major, CE  
 District Engineer, 7MD

UNITED STATES FORCES IN THE PHILIPPINES  
 DISTRICT HEADQUARTERS, 7MD  
 BROOKDALE

242.5  
 N-1  
 861

OFFICIAL LOOSE LEAF CASH BOOK

DE7MD (Organization)      GPW-6 (Station)      *Rosario T. Dia*  
 Name, Rank, Designation of Officer      A.C. VILLANUEVA, Capt CE, DE7MD

Date	PARTICULARS & AUTHORITY	DR	CR	SIGNATURE OF PAYEE
30 Nov '44	Partial pay of Capt A.C. Villanueva for the month of November '44.	✓	₱ 75.00	<i>A.C. Villanueva</i>
30 Nov '44	Partial pay & allowances of Lt. Rosario T. Dia for the month of November '44.	✓	₱ 125.00	<i>Rosario T. Dia</i>
30 Nov '44	Partial Pay & allowances of Lt Marcelino Sillavallana for the month of November '44.	✓	₱ 125.00	<i>Marcelino Sillavallana</i>
30 Nov '44	Partial pay & allowances of Lt Marcelino Genove for the month of November '44.	✓	₱ 145.00	<i>Marcelino Genove</i>
30 Nov '44	Partial pay of W/Sgt Napoleon Oria for the month of November 1944.	✓	₱ 45.00	<i>Napoleon Oria</i>
30 Nov '44	Partial pay & allowances of T/Sgt Gregorio Mandanillo for the month of November '44.	✓	₱ 38.00	<i>Gregorio Mandanillo</i>
30 Nov '44	Partial pay & allowances of S/Sgt Jose Jaurigue for the month of November '44.	✓	₱ 40.00	<i>Jose Jaurigue</i>
30 Nov '44	Partial pay & allowances of Sgt Miguel Gallar for the month of November '44.	✓	₱ 45.00	<i>Miguel Gallar</i>
30 Nov '44	Partial pay & allowances of Sgt Bartolome Samilo for the month of November '44.	✓	₱ 48.00	<i>Bartolome Samilo</i>
30 Nov '44	Partial pay of Sgt Filomeno Jarina for the month of November '44.	✓	₱ 25.00	<i>Filomeno Jarina</i>
30 November '44	Partial pay & allowances of Pfc Pascual Saligan for the month of November '44.	✓	₱ 25.00	<i>Pascual Saligan</i>

T O T A L \* - - - - ₱ 734.00 :

C E R T I F I C A T E

I hereby certify on my official oath to the correctness of above, the same having been incurred with my knowledge 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  
*A.C. Villanueva*

APPROVED: A.C. VILLANUEVA, Capt CE DE7MD

*Rosario T. Dia*  
 ROSARIO T. DIA  
 2d Lieut Inf  
 Supply & Mess Officer

*Extracted by 781*

*Extracted by*



UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 CPW-6 BROOKDALE

OFFICIAL LOOSE LEAF CASH BOOK

DE7MD  
 Organization

CPW-6  
 Station

Name, Rank, & Designation of Offr.

Date	PARTICULARS & AUTHORITY	DR	CR
1 Nov '44	Partial salary & allowances of Lt Marcelino Silvallana for the month of October '44.	✓	\$125.00
1 Nov '44	Partial salary & allowances of Sgt. Miguel Gallar for the month of October '44.	✓	\$13.00
1 Nov '44	Partial salary & allowances of Pfc Pascual Saligan for the month of October '44.	✓	\$25.00
1 Nov '44	Partial salary & allowances of Pvt. Juan Quindo for the month of October '44.	✓	\$26.00
1 Nov '44	Partial salary & allowances of T/Sgt Gregorio Bendanillo for the month of October '44.	✓	\$38.00
1 Nov '44	Partial salary of Capt A.C. Villanueva for the month of October '44.	✓	\$75.00
1 Nov '44	Partial salary & allowances of Lt Rosario T. Diao for the month of October '44.	✓	\$125.00
1 Nov '44	Partial salary & allowances of Lt. Marcelino Genove for the month of October '44.	✓	\$145.00
1 Nov '44	Partial salary & allowances of Sgt. Bartolome Samilo for the month of October '44.	✓	\$48.00
1 Nov '44	Partial salary & allowances of S/Sgt Jose Jaurigue for the month of October '44.	✓	\$40.00
1 Nov '44	Partial salary of M/Sgt Napoleon Oria for the month of October '44.	✓	\$45.00
TOTAL			\$735.00

CERTIFICATE

I hereby certify on my official oath to the correctness of above, the same having been incurred with my knowledge 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, Capt, CE  
 DE7MD

ROSARIO T. DIAO  
 2d Lieut Inf  
 Supply & Mess Officer

EXTRACTED  
 BY: [Signature]

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPW-6 BROCKDALE

VRA

OFFICIAL LOOSE LEAF CASH BOOK

DETND (Organization)	CPW-6 (Station)	A. C. VILLANUEVA, Capt. CE DETND (Name, Rank & Designation of Officer)
		SIGNATURE of PAYEE
1 Nov '44	Partial pay of <u>Sgt. Filomeno Jarina</u> for the month of October '44.	\$25.00 (Sgd)
1 Nov '44	Partial pay of <u>Pvt. Cornelio Teves</u> for the month of October '44.	\$15.00 (Sgd)
1 Nov '44	Partial pay of <u>Pvt. Santiago Tuzon</u> for the month of October '44.	\$15.00 (Sgd)
1 Nov '44	Partial pay of <u>Pvt. Guillermo Tuzon</u> for the month of October '44.	\$15.00 (Sgd)
TOTAL *****		\$70.00

**CERTIFICATE**

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, and that the payments were just and necessary in the Military service. I hereby assume full responsibility for the balance of \_\_\_\_\_ pesos (✓ \_\_\_\_\_) which are in my personal possession.

For the District Commander  
APPROVED: ✓ (Sgd) A. C. VILLANUEVA  
Captain, CE  
DETND

(Sgd) ROBERTO T. DIAZ  
2d Lieut Inf  
Supply & Mess Officer

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 CPW-6 BROOKDALE

OFFICIAL LOOSE LEAF CASH BOOK

DE7ND CPW-6  
 (Organization) (Station)

*Account of ...*  
 Name, Rank & Designation of Officer

Date	PARTICULARS & AUTHORITY	DR	CR	SIGNATURE OF PAYER
30 Sept '44	Partial salary of Capt. A.C. Villanueva for the month of September '44	/	P75.00	<i>A.C. Villanueva</i>
30 Sept '44	Partial salary & allowances of Lt. Rosario T. Dia for the month of September '44	/	P125.00	<i>Rosario T. Dia</i>
30 Sept '44	Partial salary & allowances of Lt. Marcelino Sillvallana for the month of September '44	/	P125.00	<i>Marcelino Sillvallana</i>
30 Sept '44	Partial salary & allowances of Lt. Marcelino Genove for month of September '44	/	P145.00	<i>Marcelino Genove</i>
30 Sept '44	Partial salary of W/Sgt Napoleon Oria for the month of September '44	/	P 45.00	<i>Napoleon Oria</i>
30 Sept '44	Partial salary & allowances of T/Sgt Gregorio Bendanillo for the month of September '44	/	P 38.00	<i>Gregorio Bendanillo</i>
30 Sept '44	Partial salary & allowances of S/Sgt Jose Jarigue for the month of September '44	/	P 40.00	<i>Jose Jarigue</i>
30 Sept '44	Partial salary & allowances of Sgt Miguel Gallar for the month of September '44	/	P 43.00	<i>Miguel Gallar</i>
30 Sept '44	Partial salary of Sgt Piloneno Jarina for the month of September '44	/	P 25.00	<i>Piloneno Jarina</i>
30 Sept '44	Partial salary & allowances of Sgt. Bartolome Samilo for month of September '44	/	P 48.00	<i>Bartolome Samilo</i>
30 Sept '44	Partial salary & allowances of First Class Private Pabual Saligan for the month of September '44	/	P 25.00	<i>Pabual Saligan</i>
TOTAL - - - -			P731.00	

CERTIFICATE

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, 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.

AP P R O V E D: A.C. VILLANUEVA  
 Captain CE  
 DE7ND

*Rosario T. Dia*  
 ROSARIO T. DIA  
 2d Lieut Inf  
 Supply & Mess Officer





UNITED STATES ARMY IN THE PHILIPPINES  
 SERVICE MILITARY EXPENDITURE  
 OFF-6 EXPENDITURES

# 848

OFFICIAL ISSUE LEAD CASH BOOK  
 DATED CP-6 ROSARIO T. DIAZ 3d Lt. Inf Supply & Mess  
 Organization Station Name, Rank, & Designation of Offr. i Offr.

DATE	PARTICULARS & AUTHORITY	DR	CR	SIGNATURE OF PAYEE
17 July '45	<del>Received from P. Luis P. Somoza          25.00 Cash (Ch. 214570) &amp; 100.00 Cash          Capt. C. B. Williams, 214570 etc.          Amount of 25.00 (Amount used)          for Payment of balance, 6.00          Aug. etc of 214570 Section</del>		242.50 Hg	<i>See attached          vouchers 2947          dated 17 July</i>
18 July '45	Returned to 2-2770 Fund	950.00		<i>See attached</i>
21 July '45	70.00 partial salary of Capt. 20		7100.00	<i>minus 70.00</i>
21 July '45	15.00 partial salary & allowance of Capt. 20		150.00	<i>William</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		1250.00	<i>Corrao</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		1390.00	<i>Manila</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		7.25.00	<i>John</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		7.20.00	<i>Jose</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		1.50.00	<i>Antonio</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		7.80.00	<i>Wynne</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		7.75.00	<i>Antonio</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		7.25.00	<i>Antonio</i>
21 July '45	10.00 partial salary & allowance of Capt. 20		7.25.00	<i>Antonio</i>
	TOTAL .....		7225.00	<i>air</i>
	BALANCE CARRIED FORWARD			

CERTIFICATE

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, 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

*William  
 Major C.E.  
 District Engineer*

*Rosario Diaz*  
 ROSARIO T. DIAZ  
 3rd Lieut Inf  
 Supply & Mess Offr.  
 On duty w/ 2K7ND Sect.

*D. Wiley*  
*of file 84 1/2*  
*#5*

UNITED STATES POSTS IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 077-6

OFFICIAL CHECK BOOK NO. 1002

ISSUED Organization Station Name, Rank Destination of Officer  
 a.c. Villanueva Capt CC 681st Det PMO

DATE	PARTICULARS AND AMOUNT	DR	CR	SIGNATURE OF PAYEE
17 June 44	To partial salary & allowances of Sgt. J. Serrano for the month of May 44	/	\$ 40.00	<i>J. Serrano</i>
17 June 44	To partial salary of Sgt. F. Jarina for the month of May and June 44	/	\$ 50.00	<i>F. Jarina</i>
18 June 44	To payment of 6 lbs of Coffee Mill Beans from Axis Consuela Riveca		\$ 50.00	<i>Consuela Riveca</i>
22 June 44	To labor payment to Francisco Casipang in handling Al amma from Rear CP 4 G37AD		\$ 1.00	(1)
22 June 44	To labor payment to Benito Losal in handling Al amma from Rear CP 4 G37AD		\$ 1.00	(2)
22 June 44	To labor payment to Mariano Ambrosio in handling Al amma from Rear CP 4 G37AD		\$ 1.00	(3)
9 July 44	To salary of Maj. N. Orio for the month of June 44	/	\$ 45.00	<i>N. Orio</i>
13 July 44	To salary of Maj. N. Orio for the month of July 44	/	\$ 45.00	<i>N. Orio</i>
<del>13 July 44</del>	<del>Two (2) hours of cattle purchase of @ 225.00</del>		<del>\$ 450.00</del>	<del>None</del>
TOTAL			\$ 533.00	
666666	BALANCE CARRIED FORWARD			

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, and that the payments were just and necessary in the Military Service. I hereby assume full responsibility for the balance of pesos (\$ ) which are in my personal possession.

For the District Commander  
*A. C. Villanueva*  
 District Engineer

*A. C. Villanueva*  
 Capt CC 681st Det PMO

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

# AD-2 34

OFFICIAL LOOSE LEAF CASH BOOK

Sheet 2

AO of 7MDFO for DHO

In the field

Luis S. Lanza

(Signature of)  
AO of 7MDFO for DHO

Date      Particulars and authority      R      CR      Signature of

10 June '44 To Partial salary of Lt. Jose O. Macaza for the months of May, June, and July at P75.-- /month *GD-MPHD* P225.- *Luis S. Lanza*

- do - Do to Pvt. Florancio Magbanua for June & July '44 @ P15.- per mo. 30.- *Florancio Magbanua*

- do - Purchase of fresh milk, May 15 to date, or 27 days @ 1.- a day 27.- *Carlos Apostol*

- do - June & July 44 partial salary to St. F. Bel-runse, @ P115.- per mo. 230.- *See attached receipt.*

- do - Do @ P45 do to St. E.O. Zayco, 150.- *do do*

12 Aug 44 Services rendered in the making over of 11 shirts, coats & pants of HQ 7MD personnel *Forward* 50.- *do do*  
\$ 712.-

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Authority 883078

1-Bernabe Lorenzen (Chin  
2-Eumbilio Loanga (Chin  
mark)

Date	Particulars	Authority	Amount	Signature of Agent
1944 23 Sept.	Services rendered in the making over of 11 shirts, coats & pants of <sup>Personal</sup> HORN		66.-	See attached Receipt.
26	July to Sept. 44 partial salary to Pfc. Bernardo Talle, FS, at \$17.- per mo.		51.-	
do	June to Sept. 44 partial salary & allowance to Lt. Emilio S. Lanza, FS, at \$125.- per mo.		500.-	
	<b>Total</b>		<b>\$1,127.-</b>	

CERTIFICATION

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, and that the payments were just and necessary in the military service.

Approved: *Fidel Soliven, Jr.*  
FIDEL SOLIVEN, JR.  
Major, OSP  
District Adjutant

*Emilio S. Lanza*  
EMILIO S. LANZA  
2nd Lieut. FS  
AO of 712FO for DHO

DECLASSIFIED  
Authority 883078





*Approved*

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

OFFICIAL LOGS LEAF CASH BOOK

DE Section, 7ED (Organization)      CFB-C (Brookdale) (Station)      A. C. VILLARUEVA, Major, CE; DETED (Paying Officer)

DATE	PARTICULAR AND AUTHORITY	DR	CR	SIGNATURE OF PAYEE
22 Jan 45	To partial salary of Major A. C. VILLARUEVA, CE; DETED for the month of January, 1945		775.00	<i>Villarueva</i>
22 Jan 45	To partial salary of Sgt. P. JARINA for the month of January, 1945		25.00	<i>Isidro Jarina</i>
22 Jan 45	To partial salary of Pvt. S. RUISON for the month of January, 1945		15.00	<i>Ruison</i>
22 Jan 45	To partial salary of Pvt. S. RUISON for the month of January, 1945		15.00	<i>Santiago Ruison</i>
12 FEB 45	To payment of lunch supper breakfast, lunch & supper at Belunggan, Neg. Prov. plus delivery the 2700 and supplies of food & drinks		50.00	① See book for signature
12 FEB 45	To payment of labor assigned to Mr. S. Lopez in service with cigarette coastal area between Santholapan & Malabonagan, near 60 days @ 100		6.00	② See book for signature
12 FEB 45	To payment for supper with party of 2 @ 1000 and 2 @ 1000 at Pinaricubut		25.00	③ See book for signature
12 FEB 45	To payment of three pieces of eggs worth P. 1.00 each		6.00	④ See book for signature
12 FEB 45	To payment of salary of Sergeant P. S. Lopez with red (1000) ten days at the rate of P. 200 per day, including standings of coast line Santholapan Malabonagan Area. A.D. 13 Feb 45		50.00	(Note) Mr. Lopez is earning same Base Augue Coastal at the rate of P. 210.00/month ⑤ See book for signature
	TOTAL		284.00 267	

I hereby certify on my official oath to the correctness of the above, same having been incurred in my knowledge and that the particulars have been duly rendered as stated and that the payments were just and necessary in the military service.

*Approved:*  
*A. Villarueva*  
Major, CE  
District Engineer

Extract made by  
JH.

1. *Adolfo Lora*
2. *Sulpicio Kemar*
3. *Victoria B. Quintana*
4. *Amador Arribas*
5. *Salvador G. Orta*



