

PAY ROLL

OF

HQ & HQ COMPANY 108TH ENGINEER BATTALION

(Organization)

(Regiment)

CAMP ATTENBURY, INDIANA

(Station)

(Principal arms)

For month of **November** 19**42**

Voucher No. _____

(Disbursing officer)

Paid _____ 19____

Camp Attenbury, Ind. November 30/42.

(Station)

(Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and subsistence allowance is due, the soldier was not furnished ration in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except

as otherwise stated each man was last paid to **Oct 31/42.**

by **R. H. Slack, Major** P. M. S. A.

William Borke
2nd Lt., 108th Engr Bn.
Personal Adjutant.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Commanding Organization

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signature of the man for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

Commanding Organization

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date _____ 19____

PAYEE

CERT NO.

AMOUNT

COLLECTIONS

Finance collections \$

PA

PA

PA

Misc. Receipts

Gov't laundry \$

Overhead charges

C.M. Fines

Food by des

Total collections \$

Post Exch; Co. Fund, etc. paid by check \$

Individuals paid by check \$

Paid by cash **7386.84** \$

Total amount accounted for \$

WAR DEPARTMENT

Form No. 864

Form approved by Comptroller General U.S. December 1, 1941

9-10247

NAME, PRESENT AND ARMY, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES			DEDUCTIONS		
			01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	Q-1 Q-2 Q-3 Q-4 Q-5 Q-6 Q-7 Q-8 Q-9 Q-10 Q-11 Q-12 Q-13 Q-14 Q-15 Q-16 Q-17 Q-18 Q-19 Q-20 Q-21 Q-22 Q-23 Q-24 Q-25 Q-26	Gov't Lia. CL-D	Allowment CL-E	Gov't Laundry	
"I certify that the payment to the enlisted men named on this payroll (voucher) is not prohibited by any provisions of the law limiting the availability of the appropriations involved." "In case of quarters allowance we certify that our dependents actually occupied quarters at the addresses shown during the period for which allowance is claimed."								
<u>REGULAR ARMY</u>								
<u>MASTERS SERGEANT</u>								
Allen, Wilburn O. 6839401	Oct 1/41	7				01-N 7.40	100.00	
Due sol monetary alve in lieu of qrs for period Nov 1/42 to Nov 30/42 incl. Dependent: Betty Leone Allen, (Wife) 224 N 5th St. Junction City, Kans.								
Farney, Emil J. 6861299	Oct 27/39	6						1.50
Due sol monetary alve in lieu of qrs for period Nov 1/42 to Nov 30/42 incl. Dependent: Kathryn L. Farney, (Wife) Cleveland Apts, East 7th St, Columbus Ind.								
<u>TECHNICAL SERGEANT</u>								
Hollands, Kyle J. 6796049	June 19/41	4						1.50
<u>STAFF SERGEANT</u>								
Hightvenger, Edwin B. 6931617	Feb 23/39	3		6.25		01-N 1.34	45.00	
Due sol monetary alve in lieu of qrs for period Nov 1/42 to Nov 30/42 incl. Dependent: Pauline Hightvenger, (Wife) 212 E Central, Eldorado, Kans.								

NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES				DEDUCTIONS		
			61- 62- 63- 64- 65- 66- 67- 68- 69- 70- 71- 72- 73- 74- 75- 76- 77- 78- 79- 80- 81- 82- 83- 84- 85- 86- 87- 88- 89- 90- 91- 92- 93- 94- 95- 96- 97- 98- 99- 100-	01-A 02-B 03-C 04-D 05-E 06-F 07-G 08-H 09-I 10-J 11-K 12-L 13-M 14-N 15-O 16-P 17-Q 18-R 19-S 20-T 21-U 22-V 23-W 24-X 25-Y 26-Z 27-AA 28-AB 29-AC 30-AD 31-AE 32-AF 33-AG 34-AH 35-AI 36-AJ 37-AK 38-AL 39-AM 40-AN 41-AO 42-AP 43-AQ 44-AR 45-AS 46-AT 47-AU 48-AV 49-AW 50-AX 51-AY 52-AZ 53-BA 54-BB 55-BC 56-BD 57-BE 58-BF 59-BG 60-BH 61-BI 62-BJ 63-BK 64-BL 65-BM 66-BN 67-BO 68-BP 69-BQ 70-BR 71-BS 72-BT 73-BU 74-BV 75-BW 76-BX 77-BY 78-BZ 79-CA 80-CB 81-CC 82-CD 83-CE 84-CF 85-CG 86-CH 87-CI 88-CJ 89-CK 90-CL 91-CM 92-CN 93-CO 94-CP 95-CQ 96-CR 97-CS 98-CT 99-CT 100-	Pay Qrs.	Gov't Ins. CL-D	Allotment CL-E	Gov't Laundry	
1 <u>REGULAR ARMY (CONT'D)</u>									
2 <u>SERGEANT</u>									
3 CUNNINGHAM, James O. 17027776	MAY 22/41	1							1.50
4 Aptd Sgt fr Cpl per SO #33, Hq 308th Engr Bn, Camp Atterbury, Ind dtd Oct 30/42 Dis sol diff in pay of Sgt & Cpl for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.									
5									
6									
7 <u>TECHNICIAN 4TH GRADE</u>									
8 HANSE, Vincent H. 13024952	JAN 10/41	1					01-N 1.36		
9 WILSON, Donald O. 6935569	JUNE 6/40	2 22							1.50
10									
11 <u>COMMON</u>									
12 FISHER, Harris D. 6981246	JAN 16/40	2 22	3.75				01-N 4.62		
13									
14 <u>ARMY OF THE UNITED STATES</u>									
15 <u>TECHNICAL SERGEANTS</u>									
16 HILDEBRAND, Donald H. 37036656	MAR 26/41	1					01-N 3.35 01-N 3.39		1.13
17 TUPPER, Maurice H. 37036598	MAR 26/41	1					3.39	100.00	1.13
18 Due sol monetary alvs in lieu of qrs for period Oct 10/42 to Nov 30/42 incl. Dependent: Nancy O. Tupper, (Wife) 449 Center St. Franklin, Ind.									
19									
20									
21 <u>STAFF SERGEANTS</u>									
22 FISCHER, Sam A. 37050531 BRD	JAN 22/41	1					01-N 7.20 01-N 6.70		1.13
23 MINNIN, Sam (None) 37037590	APR 28/41	1	6.25				6.70	30.00	1.50
24 SCHIFFNER, Harry V. 39381626	OCT 17/41	1							1.13
25									
26									

NAME, PRESENT AND ASSENT, GRADE AND SERIAL NUMBER		DATE OF ENLISTMENT	NO. OF MONTHS	ALLOWANCES	DEDUCTIONS			
				Basic Pay	Gr.	Gov't Ins. Cl-D	Allowment Cl-E	Gov't Laundry
ARMY OF THE UNITED STATES (CONT'D)								
SEPOYANT								
Sullivan, George V. 20317831 KAC		Feb 18/41	22.			01-M 3.35		1.50
Wise, George H. 33063235		June 25/41	22.			01-M 3.95		
Aptd Sgt fr Pvt per SO #33, Hq 308th Engr Bn, Camp Atterbury, Ind dtd Oct 30/42 Due sol diff in pay of Sgt & Pvt for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.								
TECHNICIAN 4TH GRADE								
Cobb, William V. 31088959		Apr 4/42				01-M 2.13		1.50
Aptd Tech 4th Gr fr Pvt per SO #33, Hq 308th Engr Bn, Camp Atterbury, Ind dtd Oct 30/42 Due sol diff in pay of Tech 4th gr & Pvt for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.								
Friebel, Robert E. 32889618		Apr 1/42	27.			01-M 1.32		1.50
Aptd Tech 4th Gr fr Pvt per SO #33, Hq 308th Engr Bn, Camp Atterbury, Ind dtd Oct 30/42 Due sol diff in pay of Tech 4th Gr & Pvt for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.								
Hall, Burrell L. 33122142		Dec 4/41						1.50
Aptd Tech 4th Gr fr Pvt per SO #33, Hq 308th Engr Bn, Camp Atterbury, Ind dtd Oct 30/42 Due sol diff in pay of Tech 4th Gr & Pvt for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.								
Johnson, Thomas (None) 35169679		Oct 15/41	1			01-M 1.32	2.16	1.50
Lang, Robert P. 13060155		Apr 2/42	22.	1.25		01-M 3.35		1.50
Aptd Tech 4th Gr fr Pvt per SO #33, Hq 308th Engr Bn, Camp Atterbury, Ind dtd Oct 30/42 Due sol diff in pay of Tech 4th Gr & Pvt for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.								

NAME, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER	DATE OF ENLISTMENT	MOS	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	ALLOWANCES		REDUCTIONS		
				01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	Gov't Inc. C.D.	Alloiment C.I.-E	Gov't Laundry
1 <u>ARMY OF THE UNITED STATES (CONT'D)</u>								
2 <u>TECHNICIAN 4TH GRADE (CONT'D)</u>								
3 Morgan, Walter O. 33071735 June 24/41 22.								1.50
4 Aptd Tech 4th Gr fr Pvt per SO #33 Hq 308								
5 Engr Bn, Camp Atterbury, Ind dtd Oct 30/42								
6 Due sol diff in pay of Tech 4th Gr & Pvt								
7 for period Oct 30/42 to Oct 31/42 incl not								
8 shown on prior roll.								
9 <u>CONFIRMAL</u>								
10 Oiermann, Carl B. 37036619 Mar 26/41 1						CI-N 3.30		1.50
11						CI-N		
12 Goeling, Leigh V. 35012166 Mar 7/41 1 22. 1.25						6.80	13.00	
13 <u>TECHNICIAN 5TH GRADE</u>								
14 Clark, Herbert R. 31089002 Apr 4/42						CI-N 3.60		1.50
15 Aptd Tech 5th Gr fr Pvt per SO #33, Hq 308								
16 Engr Bn, Camp Atterbury, Ind dtd Oct 30/42								
17 Due sol diff in pay of Tech 5th Gr and Pvt								
18 for period Oct 30/42 to Oct 31/42 incl not								
19 shown on prior roll.								
20						CI-N 2.10		1.50
21 Panfar, James C. 33168135 Apr 2/42								
22 Aptd Tech 5th Gr fr Pvt per SO #33, Hq 308								
23 Engr Bn, Camp Atterbury, Ind dtd Oct 30/42								
24 Due sol diff in pay of Tech 5th Gr and Pvt								
25 for period Oct 30/42 to Oct 31/42 incl not								
26 shown on prior roll.								
27						CI-N 3.55		1.50
28 Peary, Charles J. 33035594 ERO Apr 3/41 22.								
29 Aptd Tech 5th Gr fr Pvt per SO #33, Hq 308								
30 Engr Bn, Camp Atterbury, Ind dtd Oct 30/42								
31 Due sol diff in pay of Tech 5th Gr and Pvt								
32 for period Oct 30/42 to Oct 31/42 incl not								
33 shown on prior roll.								
34								
35								
36								

NAME, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER ARMY OF THE UNITED STATES (CONT'D)		DATE OF ENLISTMENT	No. Yrs. Ser.	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	ALLOWANCES 01 A Pay 02 Sub. 03 Allow. 04 Qm.	REDUCTIONS Gov't Ins. CL-D ABSENCE CL-E Gov't Laundry
1. TECHNICIAN 5TH GRADE (CONT'D)						
2. Morris, William H. 12043210		Jan 21/42		18.75	01-H 3.25	1.50
3. Aptd Tech 5th Gr fr Pvt per GO #33, Hq 308 Engr Bn, Camp Atterbury, Ind dtd Oct 30/42						
4. Due sol diff in pay of Tech 5th Gr and Pvt for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.						
5.						
6. Samples, James S. 35201523		Jan 31/41	1	6.25	01-H 0.74 CL-N	
7. Smith, Wendell R. 33024200		Apr 22/42	22.		2.07	1.50
8. Aptd Tech 5th Gr fr Pvt per GO #33, Hq 308 Engr Bn, Camp Atterbury, Ind dtd Oct 30/42						
9. Due sol diff in pay of Tech 5th Gr and Pvt for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.						
10.						
11. Steinfurth, Walter F. 33037974		Apr 30/41	22.		01-H 6.60	1.50
12. Aptd Tech 5th Gr fr Pvt per GO #33, Hq 308 Engr Bn, Camp Atterbury, Ind dtd Oct 30/42						
13. Due sol diff in pay of Tech 5th Gr and Pvt for period Oct 30/42 to Oct 31/42 incl not shown on prior roll.						
14.						
15.						
16. PRIVATE FIRST CLASS						
17. Gorman, William L. 35460139		June 29/42	22.	1.25	01-H 3.30	
18. Limerick, Francis J. 31103379		Mar 27/42		2.50	01-H 2.25	
19. Limerick, Joseph R. 31103338		Mar 27/42		2.50	2.19 01-H	
20. Miller, Samuel P. 35382969		June 6/42			3.35	
21. Norris, Joseph A. 33002994 LRC		Jan 27/41	22.			1.50
22.						
23. PRIVATE						
24. Alexander, Gregory J. 33254766		Oct 7/42				
25. Allieri, Frank V. 33338621		Oct 7/42				
26. Austin, Raymond E. 31042753		Apr 19/41	1	22.		

PAY ROLL of Hq & Hq Co., 308th Regt Pn, from November 1, 1942, to November 30, 1942

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES		DEDUCTIONS		
			01 A Pay	01 B Pay	Gov't Int. Cl-D	Alloiment Cl-E	Gov't Laundry
1. <u>ARMY OF THE UNITED STATES (CONT'D)</u>							
2. <u>PRIVATE</u>							
3. <u>Parrick, Kenneth A. 33241639</u>	<u>Oct 2/42</u>	<u>22.</u>			<u>01-N</u>		
4. <u>01 P ded of \$22.00 per mo fr Nov/42. 01 N</u>					<u>3.50</u>		
5. <u>Barth, Milton (None) 33126977</u>	<u>Oct 21/42</u>						
6. <u>Beauchamp, Willard B. 33338579</u>	<u>Oct 6/42</u>						
7. <u>Butler, Glen A. 33355102</u>	<u>Sept 28/42</u>						
8. <u>Christensen, Leonard C. 37194001</u>	<u>May 2/42</u>		<u>5.00</u>		<u>01-N</u>		
9. <u>Gullinan, James J. 33339205</u>	<u>Oct 9/42</u>				<u>6.90</u>		
10. <u>Dameron, Damon T. 33378615</u>	<u>Oct 7/42</u>	<u>22.</u>					
11. <u>01 P ded of \$22.00 per mo fr Nov/42 for</u>							
12. <u>indef period.</u>							
13. <u>Densler, Harry I. 33125922</u>	<u>Oct 14/42</u>	<u>27.</u>			<u>01-N</u>		
14. <u>01 P ded of \$27.00 per mo fr Nov/42. 01 N</u>					<u>3.30</u>		
15. <u>ded of \$3.30 per mo fr Nov/42 for indef.</u>							
16. <u>Devenney, John J. 33126642</u>	<u>Oct 20/42</u>						
17. <u>Dickinson, Edward M. 33337228</u>	<u>Sept 30/42</u>						
18. <u>Bicher, Paul E. 33254747</u>	<u>Oct 7/42</u>						
19. <u>Elliott, John L. Jr. 33378493</u>	<u>Oct 6/42</u>	<u>22.</u>					
20. <u>01 P ded of \$22.00 per mo fr Nov/42 for</u>							
21. <u>indef period.</u>							
22. <u>Enderle, Peter J. 33336895</u>	<u>Sept 29/42</u>	<u>22.</u>			<u>01-N</u>		
23. <u>01 P ded of \$22.00 per mo fr Nov/42 01 N</u>					<u>3.30</u>		
24. <u>ded of \$3.30 per mo fr Nov/42 for indef.</u>							
25. <u>Fisher, Adam (None) 33306163</u>	<u>Sept 29/42</u>						
26. <u>Fitzek, John (None) 333681113</u>	<u>Sept 30/42</u>						
27. <u>Flowers, Edmond L. 33378502</u>	<u>Oct 6/42</u>				<u>01-N</u>		
28. <u>Francis, Frank J. 33338483</u>	<u>Oct 6/42</u>				<u>6.60</u>		
29. <u>Frasier, Clifford A. 33306855</u>	<u>Oct 2/42</u>				<u>01-N</u>		
30. <u>01 P ded of \$22.00 per mo fr Nov/42 01 N</u>					<u>6.60</u>		
31. <u>ded of \$3.30 per mo fr Nov/42 for indef.</u>					<u>01-N</u>		
32. <u>Frienden, Sam J. 37193373</u>	<u>Apr 19/42</u>	<u>22.</u>			<u>3.65</u>		

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 PAY ROLL of Hq & Hq Co, 308th Eng Bn from November 1, 1942, to November 30, 1942

NAME, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER	DATE OF PAYMENT	No. Yrs. Ser.	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	ALLOWANCES		DEDUCTIONS		
				01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	Gov't Ins. CI-D	Allowment CI-E	Gov't Laundry
1 <u>ARMY OF THE UNITED STATES (CONT'D)</u>								
2 <u>PRIVATE</u>								
3 <u>Gabriele, Michael P.</u> 33377361	Sept 28/42							
4 <u>Galida, Steve (None)</u> 33363313	Sept 29/42							
5 <u>Gearing, Charles E.</u> 13131023	Oct 13/42							
6 <u>Goff, Ned P.</u> 33083432	June 17/41		22.			01-N 7.50		1.50
7 <u>Harriott, Frank H.</u> 33226960	Oct 3/42					01-N 9.90		
8 <u>Harvey, Clyde R.</u> 33355199	Sept 29/42		22.					
9	01 F ded of \$22.00 per mo fr Nov/42 for indef period.							
10 <u>Fausser, Warren H.</u> 33234807	Oct 8/42							
11 <u>Egan, Charles P.</u> 13130973	Oct 13/42					01-N 6.90		
12 <u>Hutchinson, Royd P.</u> 33337613	Oct 1/42							
13 <u>Ickes, James A.</u> 33254838	Oct 8/42							
14 <u>Levan, Stanley W.</u> 33368575	Oct 2/42							
15 <u>Lucchese, Elia (None)</u> 36019763	Apr 14/41	1				01-N 1.98	10.00	
16 <u>Mc Fance, Joseph R.</u> 33339083	Oct 13/42							
17 <u>Moensener, Earl J.</u> 33337367	Sept 30/42							
18 <u>Morris, Carl L.</u> 334155169	Oct 3/42							
19 <u>Murphy, James J.</u> 33337371	Sept 30/42							
20 <u>Myers, Curtis L.</u> 33241650	Oct 2/42		22.			01-N 3.25		
21	01 F ded of \$22.00 per mo fr Nov/42 01 N ded of \$3.25 per mo fr Nov/42 for indef.							
22 <u>Neill, Richard (None) Jr.</u> 3333726	Sept 30/42							
23 <u>Nordstrom, Charles V.</u> 33337087	Sept 29/42		22.		(Oct)	01-N 0.76		
24	01 F ded of \$22.00 per mo fr Nov/42. 01 N ded of \$0.76 per mo fr Oct/42 for indef.				(Nov)	01-N 0.76		
25 <u>O'Keefe, Edward R.</u> 13131046	Oct 13/42		22.					
26	01 F ded of \$22.00 per mo fr Nov/42 for indef period.							

PAY ROLL of Hq. & Hq. Co. 308th Engr Bn. from November 1, 1942 to November 30, 1942

NAME, PRESENT AND AGENCY, GRADE, AND SERIAL NUMBER			DATE OF EXPIRATION	REMARKS	REMARKS	REMARKS
				01 A Pay	01 A Pay	01 A Pay
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PAY ROLL of Hq & Hq Co 305th Regt from November 1, 1942, to November 30, 1942

NAME, PRESENT AND AGENCY, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES		DEDUCTIONS		
			01 A Pay	01	Gov't Ins. CI-D	Allowance CI-E	Gov't Liability
1 <u>ARMY OF THE UNITED STATES (CONT'D)</u>							
2 <u>PRIVATE</u>							
3 Speal, George (None) 33356891	Oct 21/42				01-N		
4 Stewart, Malcolm H. 33305643	Sept 25/42				3.25		
5 Stone, Charles L. Jr. 33338676	Oct 7/42	22.			01-N		
01 P ded of \$22.00 per mo fr Nov/42. 01 N					3.35		
6 ded of \$3.35 per mo fr Nov/42 for indef.							
7 Temple, Ralph O. 33241694	Oct 6/42						
8 Underwood, Sherman (None) 33305165	Sept 29/42	22.			01-N		
01 P ded of \$22.00 per mo fr Nov/42 for					6.60		
9 indef.							
10 Vengin, Joseph (None) 33368377	Sept 30/42						
11 Volevnik, Michael (None) 33337072	Sept 29/42						
12 Watts, Clifford G. 34433524	Oct 2/42				01-N		
13 Winstead, Lyman S. 33378547	Oct 7/42	22.			2.19		
01 P ded of \$22.00 per mo fr Nov/42 for					01-N		
14 indef.					3.25		
15 Withers, Robert S. 13125882	Oct 14/42	22.					
01 P ded of \$22.00 per mo fr Nov/42 for							
16 indef.							
17 Yost, Charles (None) 33368107	Sept 26/42						
18							
19 The fol Hq, privs, having been asgd to this Div pp 1 SO 284, Hq RO, Ft Jackson,							
20 S. C., 25 Oct 42, as amended by par 2 and 6 SO 284, same Hq co, are trfd in gr							
21 to this orgn pp 1 SO 458, Hq 83d Inf Div, Cp Atterbury, Ind std Oct 27/42.							
22 Unless otherwise stated due sol pay fr date of Enlistment, Induction, or							
23 Recall to Active Duty.							
24							
25							
26							
27 <u>PRIVATE</u>							
28							
29 Jordan, Raymond (None) Jr. 34389394	Oct 10/42				01-N		
Due sol pay fr date of recall to active					(Oct) 6.50		
30 duty. (Recall date Oct 23/42) 01 N ded of					01-N		
31 \$6.50 per mo fr Oct/42 for indef.					(Nov) 6.50		
32							
33							
34							
35							
36							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	ALLOWANCES		DEDUCTIONS	
																										Govt Pay CL-D	Govt Pay CL-E	Govt Pay CL-F	
ARMY OF THE UNITED STATES (CONT'D)																													
PRIVATES																													
Smith, Landrum L. 34355749 Oct 6/42 (Oct) 4.60 01-N																													
Due sol pay fr date of recall to active duty. (Recall date Oct 20/42) 01 N ded of \$4.60 per mo fr Oct/42 for indef. (Nov) 4.60 01-N																													
Sullivan, James B. 34359356 Oct 9/42 (Oct) 7.30 01-N																													
Due sol pay fr date of recall to active duty. (Recall date Oct 23/42) 01 N ded of \$7.30 per mo fr Oct/42 for indef. (Nov) 7.30 01-N																													
Cherry, James M. 34393762 Oct 6/42 (Oct) 7.10 01-N																													
EM Trfd as Pvt fr Pvt fr Hq RO, Ft McPherson, Ga, to this Div pp 1 SO 280, same Hq. 25 Oct 42, EM is asgd to this orgn pp 3 SO 458, Hq 83d Inf Div, Cp Atterbury, Ind dtd Oct 27/42. Due sol pay fr date of recall to active duty. (Recall date Oct 20/42) 01 N ded of \$7.10 per mo fr Oct/42 for indef. (Nov) 7.10 01-N																													
The fol EM, privs, having been asgd to this Div pp 5 SO 281, Hq MC, Fort McPherson, Ga, 26 Oct 42, are asgd to this orgn pp 1 SO 459, Hq 83d Inf Div, Cp Atterbury, Ind dtd Oct 28/42. Unless otherwise stated due sol pay fr date of Enlistment, Induction, or Recall to Active Duty.																													
PRIVATES																													
McAlpin, J. (IO) D. 34394116 Oct 8/42 (Oct) 6.50 01-N																													
Due sol pay fr date of recall to active duty. (Recall date Oct 22/42) 01 N ded of \$6.50 per mo fr Oct/42 for indef. (Nov) 6.50 01-N																													
Thompson, George L. 34394371 Oct 9/42 (Oct) 6.70 01-N																													
Due sol pay fr date of recall to active duty. (Recall date Oct 23/42) 01 N ded of \$6.70 per mo fr Oct/42 for indef. (Nov) 6.70 01-N																													
The fol EM, privs, having been asgd to this Div pp 1 SO 285, Hq RO, Fort Jackson, SO, 26 Oct 42, as amended by par 2 and 10 SO 285, same Hq co, are trfd to this Div pp 1 SO 52, Hq 83d Inf Div, Cp Atterbury, Ind dtd 28 Oct 42. Unless otherwise stated due sol pay fr date of Enlistment, Induction, or Recall to Active Duty.																													

PAY ROLL of Hq & Hq Co 308th Eng Bn from November 1, 1942, to November 30, 1942
 (Organization) (Part of report)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 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26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23
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NAME, FIRST AND LAST, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES		DEDUCTIONS		
			01 A Pay	Qn	Gov't Ins. CL-D	Assignment CL-E	Gov't Laundry
			<u>01 A Pay</u>				
			<u>01 A Pay</u>				
			<u>01 A Pay</u>				
1 <u>ARMY OF THE UNITED STATES (ON FID)</u>							
2 <u>PRIVATE</u>							
3 <u>Durroughs, Alden H.</u> 31223543 Oct 15/42		22	1.25 (Oct)		01-N		
4 Trfd as Pvt fr Pvt fr Hq SO Unit No. 1112,					3.65		
5 Ft Devens, Mass to this Div pp 26, 27, 28,					01-N		
6 29, 30, 31, 32, SO 261, same Hq, Oct 30/42					3.65		
7 is asgd to this orgn pp 5 SO 463, Hq 834							
8 Inf Div, Op Atterbury, Ind dtd Nov 1/42.							
9 Due sol pay fr date of recall to active							
10 duty. (Recall date Oct 28/42) 01 N ded of							
11 \$3.65 per mo fr Oct/42. 01 F ded of \$22.00							
12 per mo fr Nov/42. 01 A Pay Reserv of \$1.25							
13 per mo fr Nov/42 for indef.							
14							
15 The fol EN, privs, having been asgd to this Div pp 4 SO 279, Hq FC, Op Perry,							
16 Ohio, 30 Oct 42, as amended by par 1 SO 280, same Hq co, are trfd in gr to							
17 this orgn pp 7 SO 463, Hq 834 Inf Div, Op Atterbury, Ind dtd Nov 1/42. Unless							
18 otherwise stated due sol pay fr date of enlistment, Recall to Active Duty,							
19 or induction.							
20							
21 <u>PRIVATE</u>							
22							
23 <u>Bauer, Joseph P.</u> 35516678 Oct 13/42			5.00		01-N		
24 Due sol pay fr date of recall to active					6.60		
25 duty. (Recall date Oct 27/42) 01 N ded of							
26 \$6.60 per mo fr Nov/42. 01 A Pay Reserv of							
27 \$5.00 per mo fr Nov/42 for indef.							
28							
29 <u>Dubicza, John G.</u> 35516650 Oct 13/42			2.50		01-N		
30 Due sol pay fr date of recall to active					2.96		
31 duty. (Recall date Oct 27/42) 01 N ded of							
32 \$2.96 per mo fr Nov/42. 01 A Pay Reserv of							
33 \$2.50 per mo fr Nov/42 for indef.							
34							
35 <u>Truckowski, Bernard J.</u> 35344243 Oct 15/42			5.00		01-N		
36 Due sol pay fr date of recall to active					0.98		
37 duty. (Recall date Oct 29/42) 01 N ded of							
38 \$0.98 per mo fr Nov/42. 01 A Pay Reserv of							
39 \$5.00 per mo fr Nov/42 for indef.							
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PAY ROLL of Hq A Hq Co 308th Ingr Pn from November 1, 1942, to November 30, 1942

NAME, GRADE AND ABSENCE, GRADE AND SERIAL NUMBER	DATE OF ENLISTMENT	GRADE	ALLOWANCES		DEDUCTIONS		
			Cl A Pay	Qr	Gov't Ins. Cl-D	Assignment Cl-E	Gov't Laundry
1 <u>ARMY OF THE UNITED STATES (CONFID)</u>							
2 <u>PRIVATES</u>							
3 <u>Ruzzes, Merlin (Hqns)</u> 35399975 Oct 13/42			2.50				
4 Trfd as Pvt fr Pvt fr Hq 1524th SU-RO, Ft							
5 <u>Payne, Ohio</u> to this Div pp 2 SO 273, same							
6 <u>Hq, 30 Oct 42</u> , as amended by par 17 SO							
7 <u>274, same Hq ns.</u> is asgd to this orgn pp							
8 <u>9, SO 63, Hq 834 Inf Div, Cp Atterbury,</u>							
9 <u>Ind dtd Nov 1/42. Due sol pay fr date of</u>							
10 <u>recall to active duty. (Recall date Oct 27/</u>							
11 <u>42) Cl A Pay Reserve of \$2.50 per mo fr Nov</u>							
12 <u>/42 for indef.</u>							
13							
14 <u>Silva, Manuel (Hqns)</u> 31182692 Oct 14/42							
15 Trfd as Pvt fr Pvt fr Hq 80 Unit No. 1112,							
16 <u>Ft Devens, Mass</u> to this Div pp 26, 27, 28,							
17 <u>29, 30, 31, 32, SO 261, same Hq, is asgd</u>							
18 <u>to this orgn pp 12 SO 463, Hq 834 Inf Div,</u>							
19 <u>Cp Atterbury, Ind dtd Nov 1/42. Due sol</u>							
20 <u>pay fr date of recall to active duty.</u>							
21 <u>(Recall date Oct 28/42) Cl N ded of \$6.90</u>							
22 <u>per mo fr Oct/42 for indef.</u>							
23							
24							
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26							
27 <u>Davitt, Edward P.</u> 31255324 Oct 14/42							
28 Trfd as Pvt fr Pvt fr Hq 1301st SU-RO, New							
29 <u>Camdenland, Pa</u> to this Div pp 7 SO 296,							
30 <u>same Hq, 31 Oct 42, is asgd to this orgn</u>							
31 <u>pp 1 SO 64, Hq 834 Inf Div, Cp Atterbury,</u>							
32 <u>Ind dtd Nov 2/42. Due sol pay fr date of</u>							
33 <u>recall to A/D. (Recall date Oct 28/42)</u>							
34							
35 <u>Holland, James F.</u> 34377249 Oct 14/42							
36 Trfd as Pvt fr Pvt fr Hq 80, Ft Oglethorpe							
37 <u>Ga.</u> to this Div pp 80 267, same Hq, 31 Oct							
38 <u>42, is asgd to this orgn pp 6 SO 464, Hq</u>							
39 <u>834 Inf Div, Cp Atterbury, Ind dtd Nov 2/</u>							
40 <u>42. Due sol pay fr date of recall to A/D.</u>							
41 <u>(Recall date Oct 28/42) Cl N ded of \$6.50</u>							
42 <u>per mo fr Oct/42 for indef.</u>							
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PAY ROLL of Hq. & Hq. Co. 308th Engr. Bn. from November 1, 1942 to November 30, 1942.
 (Organization) (Regt or corps)

NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES		DEDUCTIONS		
			Cl	Gr	Gov't Ins. Cl. D	Allotment Cl.-E	Gov't Laundry
1. <u>ARMY OF THE UNITED STATES (CONF'D)</u>							
2. <u>PRIVATE FIRST CLASS</u>							
3. <u>Rebrens, Milton P.</u> 35459169 June 22/42			6.25		01-N 3.70		
Trfd as Pvt 1 cl fr Pvt 1 cl fr Cp Camp-							
4. <u>bell, Ky. to this Div per SO 265, Hq Fifth</u>							
5. <u>Serv Comd, Ft Hayes, Columbus, Ohio, 27</u>							
6. <u>Oct 42, is asgd to this orgn pp 1 SO 65,</u>							
7. <u>Hq 83d Inf Div, Cp Atterbury, Ind dtd Nov</u>							
8. <u>3/42. Last pd to incl Oct 31/42 by O. T.</u>							
9. <u>Elkley, 1st Lt, FD. Due sol diff in pay</u>							
10. <u>of Pvt 1 cl and Pvt for period Oct 23/42</u>							
11. <u>to Oct 31/42 incl not shown on prior roll.</u>							
12. <u>Due US CM 1drg, Cp Campbell, Ky 40.50.</u>							
13. <u>PRIVATE</u>							
14. <u>Janosko, Andrew D.</u> 13116995 Oct 20/42					01-N (Oct) 6.50		
Trfd as Pvt fr Pvt fr Hq RRO, 1303d SU, Cp							
15. <u>Lee, Va. to this Div pp 1 SO 265, same Hq.</u>					01-N (Nov) 6.50		
16. <u>2-Nov 42, is asgd to this orgn pp 1 SO 66,</u>							
17. <u>Hq 83d Inf Div, Cp Atterbury, Ind Nov 4/42</u>							
18. <u>Due sol pay fr date of enlistment. (Enlist-</u>							
19. <u>ment date Oct 20/42) 01 N ded of \$6.50 per</u>							
20. <u>mo fr Oct/42 for indef.</u>							
21. <u>The fol 361, pvts, having been asgd to this</u>							
22. <u>Div per SO 262, Hq 50 Unit No. 1112,</u>							
23. <u>Ft Devens, Mass, 31 Oct 42, are trfd in gr to this orgn per par 4 SO 64, Hq 83d</u>							
24. <u>Inf Div, Cp Atterbury, Ind dtd Nov 2/42. Due sol pay fr date of enlistment,</u>							
25. <u>Induction, or Recall to Active Duty.</u>							
26. <u>PRIVATE</u>							
27. <u>Goldberg, Herbert (None)</u> 11114369 Oct 27/42			1.25		01-N 3.45		
Due sol pay fr date of enlistment. (Enl-							
28. <u>istment date Oct 27/42) 01 N ded of \$3.45</u>							
29. <u>per mo fr Nov/42. 01 A Pay Reserv of \$1.25</u>							
30. <u>per mo fr Nov/42 for indef.</u>							
31. <u>Henry, Walter W.</u> 11101155 Oct 28/42							
Due sol pay fr date of enlistment. (Enl-							
32. <u>istment date Oct 28/42)</u>							
33. <u>Heness, Frank O. Jr.</u> 11114592 Oct 28/42			2.50		01-N 7.00		
Due sol pay fr date of enlistment. (Enl-							
34. <u>istment date Oct 28/42) 01 N ded of \$7.00</u>							
35. <u>per mo fr Nov/42. 01 A Pay Reserv of \$2.50</u>							
36. <u>per mo fr Nov/42 for indef.</u>							

PAY ROLL of Hq 4th Airborne Div from November 1, 1942 to November 30, 1942

NAME, PERCENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES		DEDUCTIONS		
			01-1 Basic Pay	Qrs	Gov't Ins (1-D)	Allotment (1-E)	Gov't Laundry
1 <u>ARMY OF THE UNITED STATES (CONT'D)</u>							
2 The fol EM, privs, having been asgd to this Div pp 2 SO 271, Hq 4th, 1303d SU,							
3 Op Lee, Va, are trfd in gr to this orgn pp 6 SO 469, Hq 83d Inf Div, Op Atter-							
4 bury, Ind Nov 7/42. Due sol pay fr date of enlistment, induction, or Recall to							
5 Active Duty.							
6 <u>PRIVATE</u>							
7 <u>Coleman, Leslie J.</u> 7020438 Oct 24/42					01-1		
8 Due sol pay fr date of enlistment. (Enl-					6.70		
9 istment date Oct 24/42) 01 N ded of \$6.70					01-1		
10 per mo fr Oct/42 for indef.					(Nov) 6.70		
11							
12 <u>Craig, Edward C.</u> 33447105 Oct 29/42					01-1		
13 Due sol pay fr date of recall to active					9.20		
14 duty. (Recall date Nov 3/42) 01 N ded of							
15 \$9.20 per mo fr Nov/42 for indef.							
16							
17 <u>Duncan, William E.</u> 33213616 Sept 25/42							
18 Due sol pay fr date of recall to active							
19 duty. (Recall date Oct 9/42)							
20							
21 <u>McClure, Harry C.</u> 33447056 Oct 20/42					01-1		
22 Due sol pay fr date of recall to active					3.55		
23 duty. (Recall date Nov 3/42) 01 N ded of							
24 \$3.55 per mo fr Nov/42 for indef.							
25							
26 The fol EM, privs, having been asgd to this Div pp 11 SO 2 72, Hq 4th, 1303d SU,							
Op Lee, Va, are trfd to this orgn pp 1 SO 70, Hq 83d Inf Div, Op Atterbury, Ind							
Nov 8/42. Due sol pay fr date of enlistment, induction, or Recall to A/D.							
19 <u>PRIVATE</u>							
20 <u>Celler, Claude C.</u> 13144957 Nov 2/42					01-1		
21 Due sol pay fr date of enlistment. (Enl-					3.25		
22 istment date Nov 2/42) 01 N ded of \$3.25							
23 per mo fr Nov/42 for indef.							
24							
25 <u>Everhart, Francis P.</u> 33442189 Oct 20/42					01-1		
26 Due sol pay fr date of recall to A/D. (Re-					7.10		
call date Nov 3/42) 01 N ded of \$7.10 per							
mo fr Nov/42 for indef.							

PAY ROLL of Hq & Hq 308th Engr Bn from November 1, 1942 to November 30, 1942
 (Organization) (Regt. or corps)

NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES			DEDUCTIONS	
			01 A Pay	Subs.	Gov't Ins. CI-D	ADJUTANT CI-E	Gov't Laundry
1 <u>ARMY OF THE UNITED STATES (CONT'D)</u>			01 A Pay	Subs.			
2 <u>PRIVATE</u>			Recerv				
3 <u>Griffin, P. (IO) O. 33215354 Oct 21/42</u>					01-H 6.50		
4 <u>Due sol pay fr date of recall to active</u>							
5 <u>duty. (Recall date Nov 4/42) 01 H ded of</u>							
6 <u>\$6.50 per mo fr Nov/42 for indef.</u>							
7							
8 <u>Euffman, William O. 33215401 Oct 21/42</u>					01-H 6.90		
9 <u>Due sol pay fr date of recall to active</u>							
10 <u>duty. (Recall date Nov 4/42) 01 H ded of</u>							
11 <u>\$5.90 per mo fr Nov/42 for indef.</u>							
12							
13 <u>Palmer, Hubert H. 33215345 Oct 21/42</u>					01-H 3.30		
14 <u>Due sol pay fr date of recall to active</u>							
15 <u>duty. (Recall date Nov 4/42) 01 H ded of</u>							
16 <u>\$3.30 per mo fr Nov/42 for indef.</u>							
17							
18 <u>Wilkinson, Roy R. 33012226 Oct 21/42</u>					01-H 6.60		
19 <u>Due sol pay fr date of recall to active</u>							
20 <u>duty. (Recall date Nov 4/42) 01 H ded of</u>							
21 <u>\$6.60 per mo fr Nov/42 for indef.</u>							
22							
23 <u>OMITTED FROM REGULAR SERVICE</u>							
24							
25 <u>CORPORAL</u>							
26							
27 <u>Semchaski, Leo (None) 32203494 Jan 20/42</u>					01-H 0.69		1.50
28 <u>Trfd in gr fr Co A, 308th Engr Bn, Camp</u>							
29 <u>Atterbury, Ind per SO #35, Hq 308th Engr</u>							
30 <u>Bn, Cp Atterbury, Ind dtd Nov 3/42.</u>							
31							
32 <u>PRIVATE</u>							
33							
34 <u>Helmecke, George H. 33307205 Oct 5/42</u>		22.					0.75
35 <u>Trfd as Pvt fr Pvt fr 83d CM Co, Cp Atter-</u>							
36 <u>bury, Ind pp 2 SO 71, Hq 83d Inf Div, Cp</u>							
37 <u>Atterbury, Ind dtd Nov 9/42. Last pd to</u>							
38 <u>incl Oct 31/42 by R. H. Shuck, Major, FD.</u>							
39 <u>01 F ded of \$22.00 per mo fr Nov/42 for</u>							
40 <u>indef.</u>							
41							
42							
43							
44							
45							
46							

NAME, ELEMENT AND AMST, GRADE AND SERIAL NUMBER	DATE OF ENTRY	No. of Months	ALLOWANCE		DEDUCTIONS	
			Ol A Pay	Gr	Gr 1st Cl-D	Gr 1st Cl-E
1 <u>MEDICAL DETACHMENT 308TH ENGINEER BATTALION</u>						
2 <u>ARMY OF THE UNITED STATES</u>						
3 <u>STAFF SERGEANT</u>						
4 Brown, Walter W. 32172924 Oct 6/41 1						
5 Trfd in gr fr Hq & Hq Co, 308th Engr Bn, Camp Atterbury, Ind pp 50 #2, Hq 308th Engr Bn, Op Atterbury, Ind dtd Aug 17/42.						
6						
7 <u>SERGEANT</u>						
8 Hanna, Edward W. 35106424 July 15/41 1 10.00					01-N 1.32	
9						
10 <u>TECHNICIAN 4TH GRADE</u>						
11 Ice, Robert B. 35150323 Jan 15/42 22.					01-N 0.67	
12						
13 <u>PRIVATE</u>						
14 Burke, James D. 35461705 July 10/42 22. 1.25					01-N 3.35	
15 Ashworth, Leroy P. 35421243 Oct 10/42 2.50(Oct)						
16 Trfd as Pvt fr Pvt fr Hq HQ, Ft Jackson, S.O. to this Div pp 1 50 287, same Hq 28 Oct 42, is asgd to this orgn pp 2 50 61, Hq 83d Inf Div, Op Atterbury, Ind dtd Oct 30/42. Due sol pay fr date of recall to A/D. (Recall date Oct 24/42) Ol A Pay R serv of \$2.50 per mo fr Oct/42 for indef.				2.50(Nov)		
17						
18						
19						
20 Close, Donald L. 35516624 Oct 13/42 5.00					01-N 6.50	
21 Trfd as Pvt fr Pvt fr Hq HQ, Op Perry, O to this Div pp 10 50 277, same Hq, as amended by par 1 50 278, same Hq co, is asgd to this orgn pp 5 50 61, Hq 83d Inf Div, Op Atterbury, Ind dtd Oct 30/42. Due sol pay fr date of recall to A/D. (Recall date Oct 27/42) Ol H ded of \$6.50 per mo fr Nov/42. Ol A Pay R serv of \$5.00 per mo fr Nov/42 for indef.						
22						
23						
24						
25						
26						

PAY ROLL of Med Det 305th Eng Reg from November 1, 1942 to November 30, 1942

NAME, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	01 Rate Pay	ALLOWANCES		DEDUCTIONS		
				01 A Pay	01 A Pay	Gov't Ins.	Armed Forces	Gov't Liability
				Reserv		CL-D	CL-E	
1 <u>ARMY OF THE UNITED STATES (CONT'D)</u>								
2 <u>PRIVATE</u>								
3 The fol EM, privs, having been asgd to this Div pp 21 SO 278, Hq 80, Cp Ferry,								
4 Ohio, 29 Oct 42, as amended by par 1 SO 279, same Hq co, are trfd in gr to								
5 this orgn pp 1 SO 62, Hq 834 Inf Div, Cp Atterbury, Ind dtd Oct 31/42. Due								
6 sol pay fr date of Enlistment, Induction, or Recall to Active Duty.								
7								
8								
9 <u>Report, Paul W.</u> 35343776 Oct 12/42				2.50		01-H		
10 Due sol pay fr date of recall to active						3.30		
11 duty. (Recall date Oct 26/42) 01 H ded of								
12 \$3.30 per mo fr Nov/42. 01 A Pay Reserv of								
13 \$2.50 per mo fr Nov/42 for indef.								
14								
15								
16 <u>Seroka, Michael (None) Jr.</u> 35516749 Oct 14/42				5.00		01-H		
17 Due sol pay fr date of recall to active						3.30		
18 duty. (Recall date Oct 28/42) 01 H ded of								
19 \$3.30 per mo fr Nov/42. 01 A Pay Reserv of								
20 \$5.00 per mo fr Nov/42 for indef.								
21								
22								
23 <u>Williams, Harold M.</u> 35519213 Oct 28/42				1.25		01-H		
24 Due sol pay fr date of XXXXX induction.						3.25		
25 (Induction date Oct 28/42) 01 H ded of								
26 \$3.25 per mo fr Nov/42. 01 A Pay Reserv of								
27 \$1.25 per mo fr Nov/42 for indef.								
28								
29								
30								
31 <u>Carroll, Keith S.</u> 31221566 Oct 13/42				2.50	(Oct)	01-H		
32 Trfd as Pvt fr Pvt fr Hq SO Unit No. 1112,						3.50		
33 Ft Devens, Mass pp 26, 27, 28, 29, 30, 31,						01-H		
34 32, SO 261, same Hq, is asgd to this orgn					(Nov)	3.50		
35 pp 5 SO 63, Hq 834 Inf Div, Cp Atterbury,								
36 Ind dtd Nov 1/42. Due sol pay fr date of								
37 recall to active duty. (Recall date Oct								
38 27/42) 01 H ded of \$3.50 per mo fr Oct/42.								
39 01 A Pay Reserv of \$2.50 per mo fr Nov/42.								
40								
41								
42 <u>Enaley, William B.</u> 34444597 Sept 28/42					(Oct)	01-H		
43 Trfd as Pvt fr Pvt fr Hq 80, Ft McPherson,						6.23		
44 Co, to this Div pp 1 SO 280, same Hq, 25					(Nov)	01-H		
45 Oct 42, is asgd to this orgn pp 3 SO 58,						6.23		
46 Hq 834 Inf Div, Cp Atterbury, Ind dtd Oct								
47 27/42. Due Sol pay fr date of recall to								
48 active duty. (Recall date Oct 12/42) 01 H								
49 ded of \$6.23 per mo fr Oct/42 for indef.								
50								
51								
52								

PAY ROLL of 1st Det 108th Eng Bn from November 1, 1942 to November 30, 1942

NAME, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	RECEIVED		RECEIVED	
			01 01 P P	01 01 P P	01 01 P P	01 01 P P
1 <u>ARMY OF THE UNITED STATES (CONT'D)</u>						
2 <u>PRIVATE</u>						
3 <u>Harris, Albert J.</u> 34394228 Oct 8/42					01-N	
Trfd as Pvt fr Pvt fr Hq RO, Ft McPherson,					(Oct) 6.50	
4 On, to this Div pp 5 SO 281, same Hq. 26					01-N	
Oct 42, is asgd to this orgn pp 1 SO 59					(Nov) 6.50	
5 Hq 83d Inf Div, Cp Atterbury, Ind dtd Oct						
6 26/42. Due sol pay fr date of recall to						
active duty. (Recall date Oct 22/42) 01 N						
ded of 26.50 per mo fr Oct/42 for indef.						
7						
8						
9 <u>ATTACHED TO 108TH M-D DETACHMENT</u>						
10 <u>ARMY OF THE UNITED STATES</u>						
11 <u>SEFORANT</u>						
12 <u>Turner, Albert S.</u> 33048597 Aug 8/42		22.				1.63
Attached as Sgt fr Sgr fr 83d CM Co, Cp						
13 Atterbury, Ind pp 2 SO 52, Hq 83d Inf Div,						
14 Cp Atterbury, Ind dtd Oct 23/42. EXCHG						
Last pd to incl Oct 31/42 EXH by R. H.						
Shuck, Major, YD.						
15						
16 <u>HQ & HQ COMPANY 108TH ENGR BN</u>						
17 <u>ARMY OF THE UNITED STATES</u>						
18 <u>Keffer, George (None)</u> R-2969274 Oct 13/42						
Trfd as Pvt fr Pvt fr 83d CM Co, Cp Atter-						
19 bury, Ind pp 2 SO 71, Hq 83d Inf Div, Cp						
Atterbury, Ind dtd Nov 9/42. Last pd to						
20 incl Oct 31/42 by R. H. Shuck, Major, YD.						
21						
22						
23						
24						
25						
26						

