

SERIAL NUMBER	NAME OF INDIVIDUAL	GRADE	DUTY	AGE OF SERVICE OF INDIVIDUAL	SUB UNIT		PARENT UNIT		S P E C I A L	C O M P	CURRENT COM. OR ENLISTMENT DATE			STATUS			
					NO.	TYPE	NUMBER	TYPE			DAY	MO	YR	CODE	DAY	MO	YR
MONTHLY PERSONNEL ROSTER SEPT HQ AND HQ CO 308 ENGINEER BN CAMP ATTERBURY IND																	
6859401	ALLEN WILBURN O	M SG	502	CE	HO	21				1	502	20	15	82			
6861299	FARNEY EMIL J	1 SG	585	CE	HO	21				1	585	20	15	82			
37036656	HILDEBRAND DONALD H	T SG	253	CE	HO	21				7	253	20	15	82			
6794049	HOLLANDS NYLE J	T SG	821	CE	HO	21				1	821	20	15	82			
37036598	TUPPER MAURICE H	T SG	816	CE	HO	21				7	816	20	15	82			
37050531	FISCHER SAM A	S SG	821	CE	HO	21				7	242	31	7	92			
37037590	MINKIN SAM	S SG	824	CE	HO	21				7	824	20	15	82			
6931617	NIGHSWONGER EDWIN E	S SG	813	CE	HO	21				1	813	20	15	82			
39381626	SCHIFFNER HARRY W	S SG		CE	HO	21				7		31	7	92			
39381626	SCHIFFNER HARRY W	SGT	821	CE	HO	21				7	821	20	15	82			
20317831	SULLIVAN GEORGE W	SGT	256	CE	HO	21				4	256	7	17	92			
35169679	JOHNSON THOMAS	TEC4	060	CE	HO	21				7	60	20	15	82			
3024952	MANZE VINCENT M	TEC4	152	CE	HO	21				1		20	3	92			
6935569	WILSON DONALD C	TEC4	060	CE	HO	21				1	60	20	15	82			
7027776	CUNNINGHAM JAMES C	CPL	242	CE	HO	21				1	242	20	15	82			
7036619	GIERMANN CARL B	CPL	405	CE	HO	21				7	405	20	15	82			
33002994	NORRIS JOSEPH A	PFC	121	CE	HO	21				7	121	20	29	82			
37194001	CHRISTENSEN LEONARD C	PVT	121	PVT	HO	21				7	521	20	10	92			
31089002	CLARK HERBERT E	PVT	014	CE	HO	21				7	14	20	15	82			
31088959	COBB WILLIAM V	PVT	186	CE	HO	21				7	186	20	15	82			
32289618	FRIEBEL ROBERT E	PVT	014	CE	HO	21				7	521	20	31	82			
37193373	FRIEDEN SAM A	PVT	121	CE	HO	21				7	521	20	10	92			
33168135	FUNFAR JAMES C	PVT	014	CE	HO	21				7	14	20	15	82			
33083423	COFF NED P	PVT	201	CE	HO	21				3	521	20	3	92			
3122142	HALL BURREL L	PVT	189	CE	HO	21				7	189	20	31	82			
33035594	HENRY CHARLES J	PVT	121	CE	HO	21				7	121	20	29	82			
13060155	LANG ROBERT P	PVT	014	CE	HO	21				6	14	20	15	82			
33071738	MORGAN WALTER O	PVT	064	CE	HO	21				3	528	20	3	92			
12043210	MORRIS WILLIAM H	PVT	405	CE	HO	21				6	405	20	28	82			
33024200	SMITH WENDELL R	PVT	070	CE	HO	21				3	528	20	5	92			
33037974	STEINFURTH WALTER E	PVT	050	CE	HO	21				7	50	20	24	82			

MISCELLANEOUS
REPORT FORM

SERIAL NUMBER	NAME OF INDIVIDUAL	GRADE	DUTY	AGE OR SERVICE OF REVIEW	SUB UNIT		PARENT UNIT		S P E C I A L	C O M P.	CURRENT COM. OR ENLISTMENT DATE					
					NO.	TYPE	NUMBER	TYPE			DAY	MO.	YR.	CODE		
33063235	WISE GEORGE E	PVT	50	CE	HQ	21					7		50	20	24	82
	32															

This roster of 2 sheets, contains
the names of all personnel, including
those attached, of the above organization.

William Boiko
WILLIAM BOIKO
2nd Lt., 308th Ingr. Bn.
Personnel Adjutant.

18/12/42
1310

PAY ROLL

 HQ & HQ COMPANY
(Organization)

OF

 308TH ENGINEER BATTALION
(Regiment)

 CAMP ATTERBURY, INDIANA
(Station)
(Principal name)
 For month of September, 1942.

Voucher No. _____

(Distributing officer)

Paid _____, 19____

Pay of Army, 19____ \$_____

Pay of Army, 19____ \$_____

Pay of Army, 19____ \$_____

Subs., 19____ (PA _____) \$_____

(PA _____) \$_____

C. & E., 19____ (PA _____) \$_____

(PA _____) \$_____

Total amount disbursed \$_____

Information:

\$_____ Ins. and alms.

\$_____ Qrs. (PA _____)

\$_____

\$_____

\$_____

COLLECTIONS

Finance collections \$_____

(PA _____)

(PA _____)

(PA _____)

Misc.
Receipts

Gov't laundry \$_____

Overhead charges \$_____

C.M. Fines \$_____

Forf. by dea. \$_____

\$_____

Total collections \$_____

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

Individuals (paid by check) \$_____

Paid by cash \$_____

Total amount accounted for \$_____

Camp Atterbury, Ind. Sept. 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/or 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 August 31/42by R. H. Shuck, Major Y.D., U.S.A.
William Boiko
 WILLIAM BOIKO
 2nd Lt., 308th Engr. Bn.

 Personnel Adjutant.
Organization

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."

Organizing Organization

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men 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.

Organizing Organization

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

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

Date _____, 19____

PAYER

CHECK NO.

AMOUNT

WAR DEPARTMENT

Form No. 866

Form approved by Comptroller General U.S.

December 4, 1931

NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	ALLOWANCES		DEDUCTIONS		
			Spec. Pay	Qtr.	Gov't Ins. CL-D	Allowment CL-E	Gov't Laundry
			Cl A Pay				
			Reserv				
1							
2	"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						
3	availability of the appropriations involved."						
4							
5	"In case of quarters allowance we certify that our dependents actually						
6	occupied quarters at the addresses shown during the period for which						
7	allowance is claimed."						
8	REGULAR ARMY						
9	MASTER SERGEANT						
10	Allen, Wilburn O. 6859401	Oct 1/41	7	(June)	Cl-N 7.40		
11	Due sol monetary alws in lieu of qrs for period Sept 1/42 to Sept 30/42 incl. De-			(Sept)	Cl-N 7.40		
12	pendent: Betty Leone Allen, (Wife) 224 E. 5th St., Junction City, Kans. Due US Cl N						
13	ded of \$7.40 for mo of June/42 erroneously omitted fr June/42 Pay Roll. Sol comp 7						
14	yrs serv Sept 30/42.						
15	FIRST SERGEANT						
16	Farney, Emil J. 6861299	Oct 27/39	5				
17	Due sol monetary alws in lieu of qrs for period Sept 1/42 to Sept 30/42 incl. De-						
18	pendent: Kathryn L. Farney, (Wife) 701 Jefferson St. Topeka, Kans. Due US GPL o						
19	D M/R \$0.91.						
20	TECHNICAL SERGEANT						
21	Hollands, Nyle J. 6794049	June 19/41	4				
22							
23							
24							
25							
26							

PAY ROLL of Hq & Hq Co, 303th Engr Bn. from September 1, 1942, to September 30, 1942.

(Organization)

(Rest of corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	OR E K M Y	ALLOWANCES		DEDUCTIONS		
				Basic Pay	Qtr	Gov't Ins. CL-D	Allowment CL-E	Gov't Laundry
1. REGULAR ARMY CONT'D								
2. STAFF SERGEANT								
3. Highswonger, Edwin E. 6931617	Feb 23/39	3		6.25		Cl-H 1.34	45.00	
Due sol monetary alws in lieu of qrs for period Sept 1/42 to Sept 30/42 incl. Dependent: Pauline Highswonger, (Wife) 212 E. Central, Eldorado, Kans. Due US GPL o D M/R \$0.91.								
4.								
5.								
6.								
7. TECHNICIAN 4TH Grade								
8. Manze, Vincent M. 13024952	Jan 10/41	1						
Trfd as Tech 4th Gr fr Tech 4th Gr fr Hq 83d Inf Div, Camp Atterbury, Ind pp 4 80 #15, Hq 83d Inf Div, Camp Atterbury, Ind dtd Sept 3/42. Last pd to incl Aug 31/42 by A.C. Harden, Lt. Col. FD.								
9.								
10.								
11.								
12. Wilson, Donald C. 6935569	June 6/40	2 22.						
Due sol \$4.90 erroneously ded on Cl B almt on July/42 Pay Roll. Auth ltr atchd on this Pay Roll. Due US GPL o D M/R \$6.01.								
13.								
14.								
15. CORPORAL								
16. Cunningham, James C. 17027776	Mar 22/41	1						
Due US GPL o D M/R \$0.85.								
17.								
18.								
19. ARMY OF THE UNITED STATES								
20. TECHNICAL SERGEANTS								
21. Hildebrand, Donald H. 37036656	Mar 26/41	1				Cl-H 3.35		
Due US GPL o D M/R \$1.11.								
22.								
23. Tupper, Maurice H. 37036598	Mar 26/41	1			(Sept)	Cl-H 3.33	100.00	
Cl H ded of \$3.33 per mo fr Sept 1/42 for indef. Due US Cl H ded of \$0.21 for adjust of Insurance premium fr Mar/42 to Aug/42 incl. Due US GPL o D M/R \$0.72, Cl B ded of \$70.00 per mo fr Sept 1/42 for indef.								
24.					Adj (Mar-Aug)	Cl-H 0.21		
25.								
26.								

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

NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No Yrs Ser	C1 Basic Pay II F Reserv	ALLOWANCES	Qtr	Gov't Ins C1-D	ABSTRACT C1-E	Gov't Laundry
1. ARMY OF THE UNITED STATES. (CONT'D)									
2. STAFF SERGEANTS									
3. Brown, Walter W.		32174984	Oct 6/41				C1-N		
4. Minkin, Sam (None)		37037590	Apr 28/41	1	6.25		6.70	30.00	
Due US GPL o D M/R \$1.56.									
5.									
6. SERGEANTS									
7. Schiffner, Harry W.		39381626	Oct 17/41				C1-N		
8. Sullivan, George W.		20317831	Feb 18/41	22.	(Aug)		3.35		
Trfd as Sgt fr Sgt fr Hq 83d Inf Div, Camp									
Atterbury, Ind ps 1 SO #5, Hq 83d Inf Div,									
Camp Atterbury, Ind dtd Aug 19/42. Due sol									
pay fr date of recall to active duty. (re-									
call date August 8/42). Due US part pmt									
\$52.00 pd by Tellejohn, Capt, FD Aug 29/42.									
C1 N ded of \$3.35 per mo fr Aug/42 for									
indef. C1 F ded of \$22.00 per mo fr Sept									
1/42 for indef.									
13.									
14. TECHNICIAN 4TH GRADE									
15. Johnson, Thomas (None)		35169679	Oct 15/41				C1-N		
Due US GPL o D M/R \$1.59.									
16.									
17. CORPORALS									
18. Fischer, Sam A.		37050531	Jan 22/41	1			C1-N		
Trfd as Corp fr Corp fr Co B, 308th Engr									
Bn, Camp Atterbury, Ind per SO #2, Hq 308th									
Engr Bn, Camp Atterbury, Ind dtd Aug 17/42.									
20.									
21. Giemann, Carl B.		37036619	Mar 26/41	1			C1-N		
3.30									
22.									
23. PRIVATE FIRST CLASS									
24. Morris, Joseph A.		33002991	Jan 2/41	22.					
C1 F ded of \$22.00 per mo fr Sept 1/42 for									
indef.									
25.									
26.									

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

(Organization)

(Regt. or comp)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ESTABLISHMENT	No Yrs Ser.	C1 XX XX F	ALLOWANCES		DEDUCTIONS		
				C1 A Pay XX Reserv	Qrs	Gov't Ins C1-D	Allowance C1-E	Gov't Laundry
1 ARMY OF THE UNITED STATES (CONT'D)								
2 PRIVATES								
3 Christensen, Leonard C. 37194001	May 2/42			5.00		C1-E 6.90		1.50
4 Trfd as Pvt fr Pvt fr Hq 83d Inf Div, Camp Atterbury, Ind pp 1, SO #19, Hq 83d Inf Div, Camp Atterbury, Ind dtd Sept 9/42.								
5 Last pd to incl August 31/42 by H.W. Cran- dall, Lt. Col. FD. Due US ldry \$1.50, Ft L Wood, Mo.								
6								
7 Clark, Herbert E. 31089002	Apr 4/42					C1-E 3.60		
8 Cobb, William V. 31088959	Apr 4/42					C1-E 2.13		
9 Due US GPL o D M/R \$0.13.								
10 Friebe, Robert E. 32289618	Apr 1/42		27.			C1-E 1.32		
11 Due US GPL o D M/R \$0.48.								
12 Frieden, Sam J. 37193373	Apr 29/42		22.			C1-E 3.65		1.50
13 Trfd as Pvt fr Pvt fr Hq 83d Inf Div, Camp Atterbury, Ind pp 1, SO #19, Hq 83d Inf Div, Camp Atterbury, Ind dtd Sept 9/42.								
14 Last pd to incl August 31/42 by H.W. Cran- dall, Lt. Col., FD. Due US ldry \$1.50, Ft L Wood, Mo.								
15								
16 Funfar, James C. 33168135	Apr 2/42					C1-E 2.10		
17 Goff, Ned P. 33083432	June 17/41		22.			C1-E 7.50		
18 C1 E ded of \$7.50 per mo fr Sept 1/42 for indef. C1 F ded of \$22.00 per mo fr Sept 1/42 for indef.								
19								
20 Hall, Burrell L. 33122152	Dec 4/41							
21 Trfd as Pvt fr Pvt fr Ord Maint Plat, 83d Div, Camp Atterbury, Ind pp 2 SO #10, Hq 83d Inf Div, Camp Atterbury, Ind dtd Aug 26/42.								
22								
23 Henry, Charles J. 33035594	ERC Apr 3/41		22.					
24 C1 F ded of \$22.00 per mo fr Sept 1/42 for indef.								
25 Lang, Robert P. 13060155	Apr 2/42		22.	1.25		C1-E 3.35		
26 Due US GPL o D M/R \$0.13.								

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

(Organization)

(Regt. or corps)

1	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	ALLOWANCES		DEDUCTIONS		
					01 A Pay	Qrs	Gov't Ins. CL-D	Allotment CL-E	Gov't Laundry
1	ARMY OF THE UNITED STATES (CONT'D)								
2	PRIVATES								
3	Morgan, Walter O. 33071738	June 24/41	22.						
4	Cl F ded of \$22.00 per mo fr Sept 1/42 for indef.								
5	Morris, William H. 12043210	Jan 21/42					01-N 3.25		
6	Steinfurth, Walter E. 33037974	Apr 30/41	22.				01-N 3.30		
7	Cl N ded of \$3.30 per mo fr Sept 1/42 for indef. Cl F ded of \$22.00 per mo fr Sept 1/42 for indef.								
8									
9	Wise, George E. 33063235	June 25/41	22.				01-N 3.95		
10	Cl F ded of \$22.00 per mo fr Sept 1/42 for indef.								
11									
12									
13	OMITTED FROM REGULAR SEQUENCE								
14	ARMY OF THE UNITED STATES								
15	PRIVATES								
16	Smith, Wendell R. 33024200	Apr 22/41	22.			(Aug)	01-N 2.07		
17	Trfd as Pvt fr Pvt fr Hq 83d Inf Div, Camp Atterbury, Ind pp 2, 30 #20, Hq 83d Inf Div, Camp Atterbury, Ind dtd Sept 10/42.					(Sept)	01-N 2.07		
18	Due sol pay fr date of recall to active duty. (Recall date August 21/42). Cl N ded of \$2.07 per mo fr Aug 1/42 for indef. Cl F ded of \$22.00 per mo fr Sept 1/42 for indef.								
19									
20									
21									
22									
23									
24									
25									
26									