PAY ROLL

OF

[illegible] (Organization) [illegible] (Station)

[illegible] (Station) [illegible] (Principal office)

For month of [illegible], 19[illegible]

Voucher No. _____

(Disbursing officer)

Paid _____, 19__

Day of Army, 19__, _____ $

Day of Army, 19__, _____

Day of Army, 19__, _____

Subs., 19__ (PA) _____

(PA) _____

C. & E., 19__ (PA) _____

(PA) _____

Total amount disbursed $

Information:

$ _____ Ins. and alnts.

$ _____ Qrs. (PA)

$ _____

$ _____

$ _____

COLLECTIONS

Finance collections $

(PA) _____

(PA) _____

(PA) _____

Misc. Receipts

Gov't laundry $

Overhead charges

C.M. Fines

Forf. by dec.

$

Total collections $

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

Individuals (paid by check) $

Paid by cash $

Total amount accounted for $

[illegible] (Station) [illegible] (Date)

Transmit that this roll is made out as required by Army Regulations, and that certain item relating to each person on the roll, that where entitled to subsistence allowance in kind, the number was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has complained (Commanding officer) that for the period that [illegible] in this, he is [illegible] and that no [illegible] was [illegible]

[illegible] July 31, [illegible]

by [illegible] P.D., U.S.A.

Bert P. Crowell

[illegible]

[illegible] Infantry

Commanding Officer.

Transmit that the amount of the payment shown on this roll has been paid to the signing of this certificate each man named in the roll and opposite his name, with the exception of those marked "Not paid."

_____

_____

Commanding Officer.

Note.—This certificate will be signed only on the copy of the pay roll with final signature of the man for payment in cash.

Transmit that this roll is a true copy of the roll upon which payment, without fraud, was made, according to the signature in the receipt column, and that affiant is the witnessing the payment thereof.

_____

_____

Commanding Officer.

Note.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the following-named vouchers.

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

Date _____, 19__

Payee	Check No.	Amount

WAR DEPARTMENT
Form No. [illegible]
Form approved by Comptroller General U.S.
December [illegible]

	NAME, PERSONNEL AND ARMY, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	[illegible]	ALLOWANCES [illegible]	ALLOWANCES Qtr.	DEDUCTIONS Gov't Ins. Cl-[illegible]	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
1	"I further certify that the payment to the enlisted men named on this roll is not prohibited by any provisions of the law limiting the availability of the								
2	appropriations involved."								
3	"We further certify that in case of quarters allowance our dependents actually occupied quarters at the addresses shown during the period for which the allowance								
4	is claimed or received a monetary allowance in lieu thereof."								
5	**REGULAR ARMY**								
6	**FIRST SERGEANT (FIRST GRADE)**								
7	Gallon, John V. 6860088	Jan 24/39	7		3.75		6.80	75.00	
8	**STAFF SERGEANT**								
9	Ort, Aloysius J. 6862704	Dec 10/40	5				2.70	65.00	
10	Has all men also in lieu of qtrs for period covering Aug 1/45 to Aug 31/45 incl								
11	Dependents Mach Ort (Wife) Address Edinburg, Indiana.								
12	Peters, Claude E. 6860165	Jan 11/40	6				7.10	100.00	
13	Has all men also in lieu of qtrs for period covering Aug 1/45 to Aug 31/45 incl								
14	Dependents: Josephine Peters (Wife) Address General Delivery, Hinesville, Ind								
15	Spann, Arthur F. 6771989	Aug 22/39	5		37.50		6.70		
16	**Technician FOURTH GRADE**								
17	Sharp, Edward J. 6772681	July 13/39	4						
18	**CORPORALS**								
19	**PRIVATES FIRST CLASS**								
20	Argo, Otho W. 18021172	Sep 17/40	2		6.25		6.00		
21	Gilmore, Robert L. 18057989	Mar 14/41	2				5.25		
22	Hill, Christy G. 18046989	Oct 7/40	2				6.50		
23	**PRIVATES**								
24	Arabelo, Jack H. 18009560	Aug 30/40	2				6.50		
25	Durlock, Gerald J. 18018916	Nov 19/40	2	22			5.50		
26	Jan[illegible]on, Richard E. 18004010	Nov 1/40	2	22			1.30		

Rank, Number and Amount, Grade and Serial Number	Date of Enlistment	Yrs. Tot. Ser.	[illegible]	Allotment Code		Deductions		
					Gen.	Gov't Ins. Cl. [illegible]	Allotment Cl. E	Gov't Laundry
1 "I further certify that the payment to the enlisted men named on this roll is not prohibited by any provision of the law limiting the availability of the appropriations involved."								
2								
3 "I further certify that in case of quarters allowance our dependents actually occupied quarters at the addresses shown during the period for which the allowance								
4 is claimed or receive a monetary allowance in lieu thereof."								
5 **[illegible]**								
6 **FIRST SERGEANT (FIRST GRADE)**								
7 Gaiten, John V. 6960082	Jan 24/39	7		3.75		6.80	75.00	
8 **STAFF SERGEANT**								
9 Ort, Algerion J. 6982794	Dec 10/40	5				2.75	65.00	
10 Has all men also in lieu of qtrs for period covering Aug 1/45 to Aug 31/45 incl								
11 Dependents Mrs Ort (Wife) Address Kilmary, Indiana.								
12 Peters, Claude E. 6986865	Jan 11/40	6				7.30	100.00	
13 Has all men also in lieu of qtrs for period covering Aug 1/45 to Aug 31/45 incl								
14 Dependents Josephine Peters (Wife) Address General Delivery, Ellsworth, Ind.								
15 Spann, Arthur F. 6978989	Aug 22/39	5		37.50		6.30		
16 **Technician FOURTH GRADE**								
17 Sharp, Edward J. 6972681	July 19/39	4						
18 **[illegible]**								
19 **PRIVATES FIRST CLASS**								
20 Argo, Otho W. 18021172	Sep 17/40	2		6.25		6.00		
21 Gilmore, Robert T. 18037989	Mar 14/41	2				3.25		
22 Hill, Christy G. 18046929	Oct 7/40	2				6.50		
23 **PRIVATES**								
24 Arubio, Jack H. 18009360	Aug 30/40	2				6.30		
25 Durlock, Gerald J. 18018916	Nov 19/40	2	22			3.30		
26 Jan[illegible]on, Richard E. 18004010	Nov 1/40	2	22			1.30		

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PAY ROLL of Antitank Co 550th Infantry from August 1 19 to August 31 1945

(Organization) (Rank or rank)

OTHER COMPONENTS CONT'D NAMES, PRESENT AND ARMY, GRADE, AND SERIAL NUMBER PRIVATES CONT'D	DATE OF ENLISTMENT	No. Yrs Ser	Cl Rate	ALLOWANCES Cl B Allot	Qrs	DEDUCTIONS Gov't Ins	Allotment Cl-2	Gov't Laundry
1. Van Deventer, Ernest L. 37217154	Aug 12/42	1				2.07		
2. Vaughn, Eugene J. 37248417 Awaiting trial or result of trial.	Sep 30/42	0						
3.								
4. Vetherill, Dale R. 35613998 Last paid to Inel May 31/45 by R. E.	Nov 10/42	0	22	Jun		2.22	Jun	
5. SHUCK Lt Col FD. Aptd Pfc OO 12 June 1/45 AWOL fr June 16/45 to June 17/45 Inel.			Jul 22 Aug 22	6.25 6.25	Jul Aug	2.22 2.22	Jul Aug	
6. Reduced to Pvt fro Pfc OO 16 July 28/45.								
7. Due US Fine $18.00 for one (1) month per SOM 94 Hq 550th Inf July 25, 1945. Cl B Allot $6.25 per mo from July 1/45								
8.								
9. Whitley, Herman G. 35497911	Oct 13/42	0				3.50		
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								
21.								
22.								
23.								
24.								
25.								
26.								

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PAY ROLL of Headquarters Company 99th Inf from August 1, 1945 to August 31, 1945

	NAME, GRADE, SERIAL NUMBER	DATE OF ENTITLEMENT	No. Days Pay	Qtrs	ALLOWANCES Rate	Amt.	DEDUCTIONS Gov't Bds	Allotment (Cl. E)	Gov't Insurance
1	Lawson, Luther E. 35216546	Oct 5/42	0				5.45		
	Awaiting trial or result of trial								
2									
3	Lefever, George E. 35595109	Oct 15/42	0				3.65		
4	Lumber, Leon G. 34167561	Apr 17/42	1	22			5.28		
5	Mail, Maurice J. 35559504	Jul 5/42	0	22			6.60		
	Awaiting trial or result of trial								
6									
7	O'Shields, Louis P. 34589414	Oct 10/42							
	Awaiting trial or result of trial								
8									
9	Sacco, Julian (NMN) 34577555	Dec 10/42	0	22	May		6.50	May	
	Last paid to incl Apr 30/45 by Lt [redacted]			22	Jun		6.50	Jun	
10	Maj FD. Trfd fr Hq Co McCoy Wis to Bjrd			22	Aug		6.50	Jul	
	Inf Div., Co Atterbury, Indiana 30 1945			22	Jul		6.50	Aug	
11	Rl Co McCoy Wis Jun 9/45. Par U L A000 [redacted]								
	Co McCoy Wis $1.50								
12									
13	Sawyer, Joseph H. 35716885	Nov 9/42	0	22	3.75		6.60		
14	Sorkson, Lorene (WOM) 35567816	Nov 9/42	6				.77		
	Tax Sal Long pay as vt over 8 yrs serv								
15	from July1/45 to July 31/45 incl err								
	omitted from July/45 P/R								
16									
17	Spangler, Wilburn G. 35212682	Sep 15/42	0				4.25		
18	Sparks, Robert B. 35440089	Oct 10/42	0				6.50		
19	Spermacio, Conie (WOM) 35760377	Oct 15/42	0	22	Jul		6.70	Jul	6.50
	Last paid to incl June 30/45 by R. H. [redacted]			22	Aug		6.70	Au	
20	Lt Col FD.								
21	Stepp, Walter E. 35686492	Nov 7/42	0	2[illegible]			6.50		
22	Stokes, Jr. Claude M 35710875	Nov 9/42	0		15.75		6.50		
23	Thompson, Bernard L. 37426150	Aug 10/42	1		3.75		3.10	20.00	
24	Todd, Frank (NMN) 32021919	Feb 20/41	2	22			6.70	5.71	
25	Tuell, Edwin [illegible] 35686495	Nov 7/42	0		3.75		3.[illegible]5		
26	Tyler, George H. 34 89178	Oct 9/42	0	22			5.50		

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PAY ROLL of Antietam Company 99th Infantry, from August 1, 19[illegible] to August 31, 19[illegible]

	Name	Serial No.	Date of Enlistment	No. of Days Pay Due	Amount	Cos.	Amount	Remarks	Date Credited
1	Brown, Anthony A.	[illegible]	Oct. 6/62	0	3.75		6.60		
2	Bale, Henry A.	[illegible]	May 12/62	1	5.50				
3	Field, Elmer (Bdr)	[illegible]	Apr 28/62	4 22			3.85		
4	Fox, William A.	[illegible]	Oct. 26/62	0			3.15		
5	Frickenstein, Hayne C.	[illegible]	Nov 10/62	0	3.75		3.25		
6	Figg, Seven G.	[illegible]	Jan 18/63	2			6.30		
7	Gorman, Clarence E.	[illegible]	Oct 14/62	0					
	Absent.								
8									
9	Gibbons, Edward (Bdr)	[illegible]	Nov 14/62	2	6.25		4.24		
	Awaiting trial or result of trial.								
10									
11	Goodhanes, Joseph (Bdr)	[illegible]	Oct 15/62	0					
	Awaiting trial or result of trial.								
12									
13	Gordon, Carl S.	[illegible]	Nov 9/62	0 22			6.60		
14	Harlenty, James T.	[illegible]	Oct. 16/62	0 22			3.30		
15	Hilbert, Henry G.	[illegible]	Oct. 2/62	0	3.75		3.30		
16	Horwitz, Irvin (Bdr)	[illegible]	Oct 12/62	0			6.60		
17	Kessinger, Elias H.	[illegible]	Oct. 7/62	0	18.75		6.60	4.75	
18	Kronquist, John A.	[illegible]	Sep 27/62	0	18.75		7.20		
19	Kunth, Cornelius F.	[illegible]	Oct 12/62	0					
	Temporary release from cont.								
20									
21	Lambert, Thomas A.	[illegible]	Oct 12/62	0			3.30		
22	Lane, James (Bdr)	[illegible]	Oct 15/62	3			6.30		
	Has not been pay on his own 3 years serv								
23	for part d July 1/63 to July 31/63 incl								
	are omitted from other roll-.								
24									
25	Lee, Edward H.	[illegible]	Oct 15/62	0 22	.75		1.50		
26									

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PAY ROLL of Antitank Co. 550th Infantry from August 1 1945 to August 31 1945

Name	Serial Number	Date of Enlistment	No. Days Pay	Rate	Allowances	Gross	Deductions		
PRIVATE FIRST CLASS (P.F.C.)									
1. Roeold, Albert C.	35397481	Sep 26/42	0	22			3.50		
2. Stevens, Tom E.	35218276	Oct 2/42	0				6.50		
3. Stanley, Elgin B.	35245273	Oct. 12/42	0				3.65		
4. Battle, Earl G.	35492516	Jul 28/42	1	9.08			3.60		
5. Briand, Charles W.	35214226	Oct 2/42	0				6.50		
6. Vaugan, Frank (NMI) 35568716		Nov 9/42	0				3.25		
Last paid to incl June 30/45 by R. N.									
7. [illegible], 4th Cal Fd. Hq 550 AB 35-1940 fr									
Jul 2/45 to July 15/45 incl.									
8.									
9. Blanch, Ronald B. 35232811		Oct 12/42	0	22			3.55		
10. Walsh, Robert C. 35567285		Nov 10/42	0				3.25		
11. Marion ski, Michael (NMI) 35568501		Sep 29/42	0				6.50		
12. Weatherly, Herbert (NMI) 35029692		Feb 21/42	0	22	3.75		3.70		
13. Wheatley, Robert B. 35522676		Oct 14/42	0				3.25		
14. Wilson, Wilbert E. 35506255		Sep 29/42	0				6.50		
15. PRIVATE									
16. Albee, Denver W. 35206728		Jan 30/41	1	22				4.10	
17. Berger, Isadore (NMI) 35150765		Oct 8/42	0	22					
AWOL									
18.									
19. Blankenship, Johnnie M. 17092512		Jan 6/42	1				6.50		
20. Bitner, Russell C. 35242155		Oct 9/42	0				6.50		
21. Cherry, Dmitri M. 32106089		Apr 22/42	1	22			3.60		
22. Copen, Jack T. 35745115		Nov 11/42	0	22					
Awaiting trial or result of trial.									
23.									
24. Dalton, Orville [illegible] 35714227		Oct 10/42	0	22			.25		
Reduced to Pvt from Pfc July 15/45 per									
25. Company Order #15. Due U.S. diff in pay betw									
Pfc and Pvt over 0 grs serv for the period									
26. Jul 15/45 to July 31/45 incl not incl on									
prior rolls.									

Page [illegible]

PAY ROLL of the [illegible] from August 1, [illegible] to August 31, [illegible]

	[illegible]									
1.	[illegible]	[illegible]	Feb 12/42	0		5.25		5.50		
2.	[illegible]	[illegible]	Sep 26/42	0	22	5.25		5.75		
3.	[illegible]	[illegible]	Sep 12/42	0				5.00		
4.	[illegible]	[illegible]	Apr 28/42	2		5.25		6.00		
5.	[illegible]	[illegible]	Nov 12/42	0	22	5.25		6.50		
6.	[illegible]	[illegible]	Dec 22/42	0		5.25		6.50		
7.	[illegible]	[illegible]	Feb 7/42	0					25.25	
8.	[illegible]	[illegible]	Dec 5/42	0	[illegible] 22			3.50 [illegible] 5.50		[illegible]
	[illegible]									
9.	[illegible]	[illegible]	Feb 14/42	0		5.25		7.50		
10.	[illegible]	[illegible]	Feb 28/42	0				1.25		
11.	[illegible]	[illegible]	Nov 9/42	0		5.25		6.00		
12.	[illegible]	[illegible]	Aug 28/42	0				7.20		
13.	[illegible]	[illegible]	Nov 10/42	0	27			6.50		
14.	[illegible]	[illegible]	Feb 12/42		22	5.25		1.00		
15.	[illegible]	[illegible]	Feb 15/42	0				6.00		
16.	[illegible]	[illegible]	Feb 14/42	1				1.50		
17.	[illegible]	[illegible]	Dec 15/42	0	22			7.50		
18.	[illegible]	[illegible]	Apr 1/42	1				[illegible]		
19.	[illegible]	[illegible]	Dec 14/42	0		5.25		[illegible]		
20.	[illegible]	[illegible]	Dec 8/42	0	22					
21.	[illegible]	[illegible]	Feb 14/42	0		5.25		5.25		
22.	[illegible]	[illegible]	Feb 5/42	0					3.75	
23.	[illegible]	[illegible]	Jun 25/42	1		5.25		6.00		
24.	[illegible]	[illegible]	Feb 14/42	0	27	5.25	Jul	5.50	[illegible]	
	[illegible]				27	5.25	Aug	5.50	[illegible]	
25.	[illegible] July 1/42.									
26.										

PAY ROLL of Antitank Company 350th Inf from August 1 1943 to August 31 1943

OTHER COMMISSIONED CONT'D NAMES, GRADES AND ARMY SERIAL NUMBERS ENROLLED CONT'D	DATE OF ENTITLEMENT	No. Days Abs.	Cl. Ch. Pay	Cl. B Ch. Allow.	Cl.	Cash Amt.	Allotment Cl. E	Cash Equivalent
1 Weisenburger, Keith (NMI) 33[illegible]736	Oct 12/42	0	22	5.75		5.50		
2 White, Ellis L. 54[illegible]740	Oct 5/42	0	22	5.75		6.50		
3 Wimmer, Jr Everett F. 33[illegible]	Oct 15/42	0	22	5.75		5.50		
4 Zielaskiewicz, Leonard J. 33516931	Oct 15/42	0				5.25		
5 PRIVATES FIRST CLASS								
6 Gilliam, William E. 54376412	Oct 9/42	0	27			7.20		
7 Jurusz, Frank 31210421	Oct 10/42	0		6.25		6.55		
8 McGillivary, John A. 31210857	Oct 15/42	0	22			5.25		
9 Nelson, Oscar H. 33591866	Oct 1/42	0	22	5.75		5.50		
10 Winder, John R. 33557406 DS Ft Benning, Ga.	Oct 1/42	0				5.25		
11								
12 Yodiny, Samuel (NMI) 33569173	Oct 9/42	0	22			5.55		
13 PRIVATES FIRST CLASS								
14 Adams, Jr., Charles R. 33242187	Oct 9/42	0		6.25		6.60		
15 Andres, Thomas (NMI) 33544838	Oct 14/42	0	22	5.75		5.25		
16 Betts, Harold B. 33422058 Last paid to 1st Lt June 30/43 by R. N. BUCK 17 Lt Col FD	Oct 10/42	0				5.45 Jul 5.45 Aug		
18 Burgess, Jay W. 34455520	Oct 2/42	0				6.60		
19 Bush, Donald O. 33422666	Oct 14/42	0		5.75		5.50		
20 Clemons, Charles E. 33575578 Cl P Ded $22.00 per mo from April 1/43, 21 not deducted on prior rolls.	Oct 1/42	0	22 Apr 22 May 22 Jun 22 Jul 22 Aug			8.10		
22								
23 Clift, Fred F. 37145127	Feb 7/42	0				5.49		
24 Cosentino, Alengo (NMI) 33558628	Oct 7/42	0				6.50	20.00	
25 Dahner, Roland D. 33[illegible]6640	Oct 14/42	0	27	5.75		6.50		
26 Danos, Jr. Charles (NMI) 3 591590	Sep 29/42	0	22			6.50		

PAY ROLL of Antitank Co. 350th Infantry from August 1, 1945 to August 31, 1945

OTHER COMPONENTS CONTD (Name, rank or rate, serial number, grade, and special number)	Date of enlistment	No. of dep.	Cl. of dep.	Allotment Cl. of Allot.	Amount	Amount	Allowance	Date Laundry
TECHNICIANS CONTD								
1. Fensinger, Harry R. 32242360	Oct 9/42	0	22	3.75		6.60		
2. Turdin, Marvin J. 31195844	Oct 8/42	0	22					
3. **TECHNICIANS FOURTH GRADE**								
4. Maxwell, Geode T. 35665719	Oct 14/42	0		6.25		6.50		
5. Peebles, Jr., Richard R. 11081332	Sep 10/42	0		18.75		6.60		
6. Shadduck, Howard R. 35395891	Sep 30 42	0				6.60		
7. **CORPORALS**								
8. Arthur, Robert (NMN) 35449126	Oct 12/42	0	22	3.75		7.00		
9. Bombrake, William E. 35169642	Oct 14/41	1				6.60		
10. Reduced to Pvt from Sgt per SO 102 Hq 350 Inf Aug 1/45. Aptd Cpl from Pvt per SO 102 Hq 350th Inf August 1/45.								
11.								
12. Gaudio, William W. 35516888	Oct 10/42	0	22	3.75		6.70		
13. Dietrick, John O. 35422619	Oct 4/42	0		3.75		6.50		
14. Duff, Arthur G. 35344195	Oct 15/42	0	22	3.75		3.55		
15. Fortney, Herchel E. 35759888	Oct 12/42	0	22	3.75		6.65		
16. Fosnight, Charles R. 35581080	Nov 13/42	0		6.25		3.25		
17. Kane, James J. 35578198	Oct 6/42	0	22	6.25		6.60		
18. Levin, Milton I. 15126705	Oct 20/42	0				6.50		
19. Litherland, Charles A. 35716813	Nov 9/42	0	22			3.25		
20. Malek, David (NMN) 32001902	Jan 15/41	2	22	3.75		6.95		
21. Marz, Rudolph A. R. 35357255	Sep 30/42	0				7.30		
22. Mills, Leon G. 35665508	Oct 13/42	0	22	3.75		3.30		
23. Morgan, Edward (NMN) 31194050	Oct 12/42	0	22	3.75		6.80		
24. Seaman, Leo G. 3535520	Sep 29/42	0	22	3.75				
25. Stanish, Edward (NMN) 35567824	Nov 9/42	0	22	3.75		6.60		
26. Thomas, Jay D. 35344194	Oct 15/42	0	22	3.75		6.90		

PAY ROLL of Antitank Company 330th Inf (Organization) from August 1, 1945 to August 31, 1945

Name, Rank, Serial Number	Date of Enlistment	No. Yrs. Ser.	No. Mos. Ser.	Allowances: Cl. B Amt	Qrs.	Deductions: Gov't Ins.	Allotment Cl. E	Gov't Laundry
REGULAR ARMY CONT'D								
PRIVATES CONT'D								
1 Hedve, Jr. George L. 15065265	Jan 4/41	1	22	3.75	Jul	6.50	Jul	
Last paid to incl June 30/45 by R. H.			22	3.75	Aug	6.50	Aug	
2 SHUCK Lt Col FD. Cl B alnt $3.75 per mo						6.50	Sep	
from July 1/45. Cl N Alnt $6.50 from July								
3 1/45. AWOL from July 3/45 to July 4/45								
incl. Reduced to Pvt from Sgt Opl SO 98								
4 Hq 330th Infantry July 16/45.								
5 Parker, Kenneth W. 18089575	Aug 29/40	2						
Awaiting trial or result of trial.								
6								
7 Poole, Billie E. 15047665	Jan 16/41	2	22					
Due US fine $20.00 for six (6) mos SPCD								
8 89 Hq 330th Infantry Apr 25/43 (Four (4)								
mos $80.00 ded on prior rolls)								
9								
10 Salazar, Ernest (NMI) 18081039	Nov 28/40	2	22	Jun		Jun	3.96	2.50
Last paid to incl May 31/45 by L. BEIBEL			22	Jul		Jul	3.96	
11 Maj FD. TF24 fr Hq 92 Inf Cp McCoy Wis			22	Aug		Aug	3.96	
to 83rd Inf Div Cp Atterbury, Ind pp SO								
12 158 Hq Cp Mc Coy, Wis June 9/45. Due US								
L & 100 Cp McCoy, Wis $2.50 .								
13								
14 **OTHER CONTINGENTS**								
15 **STAFF SERGEANTS**								
16 Olen, Eldon T. 37000657	Jan 20/41	2		3.75		6.80	25.00	
17 Hirschbeck, Joseph H. 37050957	Jan 24/41	2		3.75		0.67		
18 Gatis, Richard L. 35345710	Oct 29/42	0		18.75		6.50		
19 Wynkoop, Joseph E. 35358415	Sep 30/42	0		18.75		6.60		
20 **SERGEANTS**								
21 Belger, George G. 35316625	Oct 15/42	0	22	3.75		6.50		
22 Dammann, Chester A. 35309975	Oct 15/42	0	22	6.25		6.80		
Aptd Sgt Per SO 102 330th Inf from Cpl								
23 August 1/45.								
24 Gunn, Hilton L. 35318067	Oct 21/42	0		3.75		8.46	3.92	
25 Jackson, Robert D. 35407806	Oct 15/42	0	27	3.75		6.65		
26 Jones, Alton (NMI) 35405674	Oct 7/42	0	22	6.25		6.55		

PAY ROLL

OF

[redacted] (Organization) [redacted] (Station)

[redacted] (Rank) [redacted] (Designation)

For month of [redacted], 19[redacted]

Voucher No. _____

_____ (Disbursing officer)

Paid _____, 19__

Pay of Army, 19__, _____ $ _____

Pay of Army, 19__, _____ _____

Pay of Army, 19__, _____ _____

Rice, 19__ (Pd. _____) _____

_____ (Pd. _____) _____

C. & E., 19__ (Pd. _____) _____

_____ (Pd. _____) _____

Total amount disbursed _____ $ _____

[redacted] [redacted] [redacted], 19[redacted]

(Date) (Date)

I hereby certify that the amount set opposite my name on this roll has been paid to me in full, that no part thereof has been or will be paid to any other person, that I have not received the amount hereof in money, that payment has been made, and that the roll has been signed, or in the case of illiterate or disabled soldiers, the roll has been signed and the mark made in the presence of two witnesses.

[redacted] [redacted] [redacted] [redacted]

by [redacted] [redacted] [redacted] [redacted]

Information:

$ _____ Ins. and allots.

$ _____ Gov. (Pd. _____)

$ _____ _____

$ _____ _____

$ _____ _____

I hereby certify that the amount set opposite my name on this roll has been paid to me in full, that no part thereof has been or will be paid to any other person, that I have not received the amount hereof in money, that payment has been made, and that the roll has been signed, or in the case of illiterate or disabled soldiers, the roll has been signed and the mark made in the presence of two witnesses.

_____

_____

(Commanding Officer)

Note—The witness will sign on the reverse of the pay roll with his signature, if he can, if payment is made.

I hereby certify that the amount set opposite my name on this roll has been paid to me in full, that no part thereof has been or will be paid to any other person, that I have not received the amount hereof in money, that payment has been made, and that the roll has been signed, or in the case of illiterate or disabled soldiers, the roll has been signed and the mark made in the presence of two witnesses.

_____

_____

(Commanding Officer)

Note—The witness will sign on the reverse of the pay roll with his signature, if he can, if payment is made.

COLLECTIONS

Finance collections _____ $ _____

_____ (Pd. _____) _____

_____ (Pd. _____) _____

_____ (Pd. _____) _____

Misc. Receipts			
	Gov't laundry	$	
	Overland charges		
	C.M. Fines		
	Forf. by dec.		
			$

Total collections _____ $ _____

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

Individuals (paid by check) _____ $ _____

Paid by cash _____ $ _____

Total amount accounted for _____ $ _____

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

Date _____, 19__

Date	Check No.	Amount

WAR DEPARTMENT
Form No. [illegible]
Form approved by Comptroller General U.S.
December 5, [illegible]