

# PAY ROLL

OF

Voucher No. \_\_\_\_\_

**33rd Cnt Broom Co.**

(Regiment)

(Endorsing officer)

**Camp Blanding, Florida**

(Principal arms)

For month of **July** 19**43**

Paid \_\_\_\_\_ 19\_\_\_\_

**Camp Blanding Fla July 31, 1943**  
(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 rations or food 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 **not received a MON allowance in July**  
~~where~~ stated each man was last paid to **July 30/43**

by **H. F. WYKOFF, Lt. Col., U.S.A.**

**RALPH A. SUESSE, Capt.**

**33rd Cnt Broom Co, Florida**

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."

Pay of Army, 19	\$	
Pay of Army, 19	\$	
Pay of Army, 19	\$	
Sub. 19	PA	
	PA	
C & H. 19	PA	
	PA	
Total amount disbursed	\$	

Information:

\$	Ins. and alimts.	
\$	QTS PA	
\$		
\$		
\$		
\$		

### COLLECTIONS

Money collect. on	\$	
PA		
PA		
PA		
Govt. Library		
Overhaul		
Nav. Receipts		
CIM Files		
Post Exp.		
Total amount accounted for	\$	

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

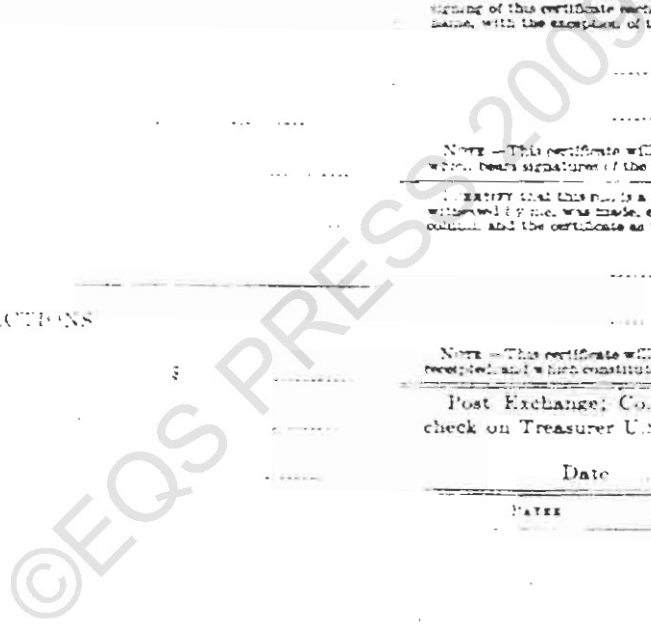
I certify that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signature in the receipt column and the certificate as to withholding the payment thereof.

Note - This certificate will be signed only on the copy of the roll not received, and which constitutes the disbursing officer retained voucher.

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

Date \_\_\_\_\_ 19\_\_\_\_

NAME CHECK NO. AMOUNT



NAME, GRADE, PAY RATE AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Pay Rate	Gr.	DEDUCTIONS	
					Doc't. Trs. Fund	Doc't. Land
<b><u>SELECTIVE SERVICE (CONT'D)</u></b>						
<b><u>PRIVATE</u></b>						
Kohl, Frederick I.	35343888	Oct 13/42	0		2.22	1.50
Kushn, Robert H.	35516717	Oct 13/42	0		6.60	1.50
Kupoff, Roy E.	39201662	Feb 20/43	0	3.75	6.80	1.50
Lange, Wilbur H.	35345833	Oct 27/42	0	3.75	3.25	1.50
Dus US MR GFLD 61.11						
Lehnertz, Robert J.	3534-523	Oct 27/42	0	22	3.75	1.50
June						
Lennox, Robert J.	32854715	June 16/42	1			1.00
Sol last pd to incl May 31/43 by N F WYKOFF						
July						
Lt Col FD Sol AMOL after fur fr June 12/43						
to June 30/43 incl Sol sentenced to Co						
Punishment Dus US MR GFLD 37.09						
July						
Manoian, Howard	31286-89	Feb 19/43	0	3.75	6.40	1.50
Dus US \$5.94 cost of transportation Pro auth						
FD 34 P 434-02 A 0425-33 T/R #WQ6874601-2						
Martin, Edward F.	31126761	June 29/42	1	6.25	1.56	1.50
Dus US 1 days pay AMOL after furlough. June						
24/43 to June 27/43 incl. (1 day)						
Martin, Robert O.	35424850	Oct 24/42	0	22	6.30	1.50
McCar, Joseph A.	35634099	Feb 5/43	0	6.36	6.50	1.50
June June June						
Mascia, Biagio L.	32274270	Jan 22/42	0		6.70	20.00
Last pd to incl May 31/43 by N F WYKOFF Lt						
July July July						
Col FD Dus US MR GFLD \$3.25						
6.70 20.00 1.50						
McFadden, Martin W.	32521078	Oct 6/42	0	22		1.50
Not Used						
Not Used						
Not Used						
Not Used						
Not Used						
Not Used						