

Day of
month

REMARKS

- 4th
fr duty to cont. in Hands of military authority CRM
- 4th
Pvt Baker H.B. fr Hosp. to duty. Pvt Hill asgd to Co Carried in Hosp.
Pvt Smith B.W. asgd to 4th Id Co. as of 10-2-42, privs Bache, Loar, Johnson,
B, Rodgers, J.V., Blackburn, Newton, Fritas, Perry, Scott G.L., Thomas, H.V.,
Solbakken + Rush trfd to Hdqrs + Hdqrs 3rd Bn. Co (W) put mtr
apt'd 1-Gr 5.250 F 10-2-42. CRM.
- 5th
S/Sgt Yacke fr duty to sk in qtrs. Cpl Whipple trfd fr FAS. Ft. Sill Okla.
Pvt 1cl. Loughry fr duty to sk in Hosp. (NLD). Cpl Morrissey fr duty to sk in qtrs.
privs. Lilly, Loiks, Rubie, Wiseman, Baker, D.G. Foot, Martin, M.A., Sparks, Wright, Cooper, asgd
to 4th Id Co. Cpl O'Donnell fr fur to duty. Tsgt Doucet, Cpl Osborn, Tsgt
Hopkins, Pvt Nangle, Wick + Walker, Wils. fr duty to fur. Sgt Weaver fr SID to fur CRM
- 6th
S/Sgt YACKLE Fr qtrs. to Hosp. Pvt THOMA fr duty to qtrs. so much of remarks of 10-5-42
which reads (NLD) is changed to read (ARD); Pvt Long fr fur to (AWOL) as of 10-1-42, privs. Rubie,
Baker, D.G., Wiseman, Martin, M.A. + Sparks trfd to Hdqrs + Hdqrs 3rd Bn. Co (W) CRM

COMPANY
MORNING REPORTS

(See A R 345-400)

OF

Service

(Company or equivalent)

506th Pcht Int.

(Regiment and branch)

FOR THE MONTH OF

October

1942

INSTRUCTIONS

This form will be used by companies, troops, batteries, and detachments of all branches, and by all other units, establishments and institutions similar in organization and administration to a company, including headquarters companies and troops of divisions and higher tactical units. Headquarters companies of brigades, regiments, and battalions will, as a rule, use Headquarters Morning Reports (W. D., A. G. O. Form No. 2) on which will be entered personnel pertaining to the headquarters as well as to the company.

16

NAMES, PRESENT AND AGENCY, GRADE, AND SERIAL NUMBER DATE OF ENLISTMENT No. Yr. Sr. ALT. RANKS QRS. H. G. I. S. C. I. E. D. U. C. I. O. N. S. ALL OTHERS C. U. E. I. C. I. T. Y.

SELECTIVE SERVICE: NON-JUMPERS CONT'D
PRIVATE'S GRADE VII CONT'D

The following named enlisted men were trfd in gr of vt fr Presidio of Monterey, Calif., per par 11 30/245 Hq RC 101 51930 Presidio of Monterey, Calif., dtd Sept 27/42., and were asgd to serv Co 506 Proht Inf., per par 16 30/51 Hq 506 Proht Inf., Co. Toocoa, Ga., dtd Oct. 5/42. And are to be pay from date of enlistment.

4	Cooper, William J.	19158335	Sept. 22/42			
5	Foot, Douglas H.	39102350	Sept 15/42			
6	Loika, Grover C.	39103349	Sept 19/42	22		
7	CI F doi of \$22.00 per mo fr Oct 1/42 for dur of war plus 6 mos.			00		
8	Wright, Alfred J.	39103602	Sept. 19/42		6.25	
9	CI A pay res of \$6.25 per mo fr Oct 1/42 for dur of war plus 6 mos.					
10	The following named enlisted men were trfd in gr of Pvt fr Ft. Lewis, Wash per par 1 30/263 RC SCU #1909 Ft. Lewis Wash dtd Sept 24/42. Asgd to serv Co 506 Proht Inf per par 12 30/38 Hq 506 Proht Inf., Co. Toocoa, Ga., dtd Oct 1/42.					

12	Bark'urot, Korait E.	39516547	Sept 4/42			
13	Pay due fr Sept. 18/42. CI H amt of \$7.10 per mo fr Sept 18/42 or dur of war plus 6 mos.				Adv 7.10	
14	Harmond, Elvin W.	39516592	Sept 3/42			Oct 7.10
15	Pay due fr Sept 17/42.					

16	Hartman, Dallas A.	19115173	Sept 17/42			
17	Pay due fr dt of enl.					

18	Johnson, Stanley A.	39516615	Sept 3/42			
19	Pay due fr Sept 17/42.					

20	Wood, Robert C.	39516590	Sept 19/42			
21	Pay due fr dt of enl.					

ARMY OF THE UNITED STATES NON-JUMPERS
TELEPHONICIAN'S GRADE IV

23	Courville, Omer J.	11050643	Apr 11/42	22		7.20
24	Dagenhardt, Albin C.	11050785	Apr 15/42	00		3.50
25	Dan, Lennie S.	18079430	Jan 29/42		1.25	3.00
26	O'Connell, James B.	1105782	Apr 11/42		1.25	6.48 15.00

PAY ROLL

OF

Voucher No.

SERVICE COMPANY

306 PARACHUTE INFANTRY

CAMP TOCCOA, TOCCOA, GEORGIA.

REG. (Station)

(Disbursing Officer)

For month of OCTOBER 19 42

Paid 19

Cp. TOCCOA, Ga. Oct. 21, 1942

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 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 Sept. 30, 1942

by F. RICHARDS, COL., 70, F.D., U.S.A.

Signature: F. RICHARDS, COL., 70, F.D., U.S.A.
Signature: R. ROGERKAMP, Capt. U.S. Army, Stationing Officer, Unit Personnel Officer

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 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.

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

Table with 3 columns: DATE, CHECK NO., AMOUNT. Multiple rows for recording payments.

Pay of Army, 19... \$
Pay of Army, 19... \$
Pay of Army, 19... \$
Subs., 19... (PA)
C. & E., 19... (PA)
Total amount disbursed \$

Information:

\$ Ins. and almts.
\$ Qrs. (PA)
\$
\$
\$

COLLECTIONS

Finance collections \$
(PA)
(PA)
(PA)

Misc. Receipts: Gov't laundry \$, Overhead charges, C.M. Fines, Forf. by des \$

Total collections \$
Post Exch.; Co. Fund, etc. (paid by check) \$
In. Dividuals (paid by check) \$
Paid by cash \$
Total amount accounted for \$