

DUPLICATE

PAY ROLL
OF

33rd Cal. Deacon Co.

(Organization)

(Regiment)

Voucher No.

Camp Blanding Fla.

(Station)

(Principal arms)

(Witnessing officer)

For month of September

1943

Paid

, 19.

Pay of Army, 19	\$
Pay of Army, 19	\$
Pay of Army, 19	\$
Subm. 19. PA	\$
PA	\$
C. & E. 19. PA	\$
PA	\$
Total amount disbursed	\$

Information:

\$ Inc. and alnts.

\$ Qrs. PA

\$

\$

\$

COLLECTIONS

Fifteen collections	\$
PA	\$
PA	\$
PA	\$

Gov't laundry

General charges

Miss. Receipts C M Lines

Post by air

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

Individualals, etc., by check

Paid by cash

Total amount not paid for

WAR DEPARTMENT
Form No. 386
Form approved by Comptroller General U.S.
Dec. 22, 1923

Op. Blanding Fla. Sept. 30/43

(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 or other 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 ALWS IN 1943**.
stated each man was last paid to **Aug. 31/43**.

by G. S. Denny, Capt. P.D.

P.D. U.S.A.

Ralph A. Suesse, Capt.

33rd Cal. Deacon Co.

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, authorized 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 received, and which constitutes the disbursing officer's retained voucher.

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

Date	Payee	Check No.	Amount
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19.

From Nov 1

1943 to Nov 30

1943

OTHER COMPONENTS CONT'DPRIVATE FIRST CLASS

or induction

CL
C1
B
Allot

3.80 1.50

Heddy, Mohamed A. 32400088 Jul 6/42 1

Kits, Robert F. 32750411 Feb 9/43 0 3.75 6.50 20.00 1.50

Sol aptd Pvt lcl fr Pvt 2 Nov 43 per CO #74
 Hqs 33rd Cal Recon Co C Blanding Fla dtd
 2 Nov 43. Due Sol diff in pay bet Pvt lcl &
 Pvt fr 2 Nov 43 to 30 Nov 43 Incl. Sol auth
 Cl E allot \$20.00 per mo beg 1 Nov 43 for an
 indef period (ent in col) Due US MR GPLD \$65.

Knotek, Michael J. 35510622 Oct 24/42 1 18.75 Adv
 Sol incd Cl B allot fr \$6.25 to \$18.75 beg
 Nov 1 43 (per mo) for an indef period (ent
 in col) Sol auth adu Cl N Inc \$6.84 per mo beg
 1 Nov 43 for an indef period (ent in col) Due
 UF adv Cl N Inc \$6.84 (ent in col) Sol auth
 Cl C allot \$15.00 per mo beg 1 Nov 43 for an
 indef period (ent in col)

Hoern, Marvin L. 35365766 Dec 10/42 0 22 6.50 1.50

Tozzy, Andrew F. 35311463 Jul 10/42 1 3.75 6.50 1.50
 Due U MR GPLD \$1.66.

Kulaga, Walter J. 32048241 May 9/41 2 12.50 2.13 1.00

Lindland, Peter J. 32403679 Jul 11/42 1 3.75 2.95 1.50

Mivolsi, Joseph 32300310 May 5/42 1 22 3.75 7.07 1.50

Manoian, Howard 31235009 Feb 19/43 0 3.75 6.40 30.00 1.50
 Due U MR GPLD \$28.

Lartin, Edward F. 31120701 June 29/42 1 0.25 6.88 1.50

Kasar, Joseph A. 35534099 Feb 5/43 0 6.25 6.50 10.00 1.50
 Sol aptd Pvt lcl fr Pvt 2 Nov 43 per CO #74
 Hqs 33rd Cal Recon Co C Blanding Fla dtd
 2 Nov 43. Due Sol diff in pay bet Pvt lcl &
 Pvt fr 2 Nov 43 to 30 Nov 43 Incl. Due US
 MR GPLD \$145.

Lement, Joseph 35741705 Oct 20/42 1 6.90 1.50

Not Used _____

Not Used _____