TM14-507

WAR DEPARTMENT TECHNICAL MANUAL

MODEL DISBURSEMENT AND COLLECTION VOUCHERS

WAR DEPARTMENT • 1 DECEMBER 1943

TECHNICAL MANUAL

MODEL DISBURSEMENT AND COLLECTION VOUCHERS

CHANGES No. 1

WAR DEPARTMENT,
WASHINGTON 25, D. C., 19 May 1944.

TM 14-507, 1 December 1943, is changed as follows:

Page 9, on Purchase Order and Invoice, delete stamp showing voucher number, amount, and name of disbursing officer.

Page 12, on Invoice, delete stamp showing voucher number, amount, and name of disbursing officer.

Page 13, on Voucher covering partial payment in favor of Square Deal Construction Company, add at top of voucher "C. P. F. F."

Page 31, on War Department Form No. 336, delete the "Supporting papers" block.

Pages 31 and 37, add certificate as follows:

> "I hereby certify that I hold an aeronautical rating as pilot; that during the period for which aviation pay is claimed on this voucher I was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, I did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480)."

Pages 32 and 37, delete Standard Form No. 1051 (Flight Certificate and Schedule).

Page 37, on War Department Form No. 336, in the "Supporting papers" block, delete "Flight Orders" and "Standard Form No. 1051 (Flight Certificate and Schedule)."

Page 65, Index, following "Donation, $10,00 payment, discharged military prisoner" change page number 23 to 26.

[A. G. 300.7 (24 Apr 44).]

BY ORDER OF THE SECRETARY OF WAR:

G. C. MARSHALL,
Chief of Staff.

OFFICIAL:
J. A. ULIO,
Major General,
The Adjutant General.

DISTRIBUTION:
As prescribed in paragraph 9*a*, FM 21-6: Armies (10); Corps (10); SvC (10); T of Opns (10); Depts (10); Base C (10); D (2); B (2); C14 (5).

For explanation of symbols, see FM 21-6.

AGO 174A—580101°—44

U. S. GOVERNMENT PRINTING OFFICE: 1944

TECHNICAL MANUAL

MODEL DISBURSEMENT AND COLLECTION VOUCHERS

CHANGES No. 2

WAR DEPARTMENT,
WASHINGTON 25, D. C., 19 May 1944.

TM 14-507, 1 December 1943, is changed as follows:

Station numbers will appear on vouchers in compliance with Circular No. 163, War Department, 1944.

Remove pages 43, 44, 45, and 46 and substitute revised pages 43, 44, 45, and 46 herewith.

[A. G. 300.7 (27 May 44).]

BY ORDER OF THE SECRETARY OF WAR:

G. C. MARSHALL,
Chief of Staff.

OFFICIAL:
J. A. ULIO,
Major General,
The Adjutant General.

DISTRIBUTION:
As prescribed in paragraph 9a, FM 21-6; Armies (10); Corps (10); Sv C (10); T of Opns (10); Depts (10); Base Comd (10); D (2); B (2); C 14 (5).

For explanation of symbols, see FM 21-6.

FOREIGN DUTY

PAY ROLL

(FOR ENLISTED MEN)

Company "B" (Organization) 150th Infantry (Regiment)

APO #755, NYC, NY (Station) (Principal arms)

For month of July, 1943.

Voucher No. 1001
E.Z. Smith
Major, F.D.
APO #755, NYC, NY
(Disbursing officer)

Sym # 210280
Paid July 31, 1943

APPROPRIATIONS:

212/40425 (Symbol) F. S. A., 1942-44 1-74 P 414-01 (Allotment)	$	784.46
212/40425 F. S. A., 1942-44 1-93 P 418-07		198.98
S. & T., 19		
S. & T., 19		
21-9031000 FSPA 1943, 1-800 P 424-07		47.22
Total amount disbursed	$	1030.66

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance	$	16.85
Class "E" Allotment		60.00
Class "D" Government Insurance Premium		
Class "F" Family Allotment		
Total	$	76.85

DUE UNITED STATES:

Class "A" Pay Reservation	$	
Government laundry 215215	1.50	
G. P. L. or D. 214330	4.32	$ 5.82

TRUST FUNDS:

C. M. Fines	$	
Forf. by des.		
S. H. 218930.6 (T. F.)	.30	
	$	.30
Total collections	$	6.12

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA) $
(PA) $
(PA) $

Post Exch.; Co. Fund, etc. (paid by check)	$ 3.50	
Individuals (paid by check)		$ 3.50
Paid by cash		$ 1021.04
Total amount accounted for		$ 1030.66

(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 in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Maj. E.Z. Smith F.D., U.S.A.

Certificate on reverse made a part hereof.

James F. Burton
JAMES F. BURTON
Major, Inf.
Presiding 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."

Thomas T. Street
THOMAS T. STREET
Capt., Inf.
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 July 31, 1943

PAYEE	CHECK NO.	AMOUNT
Ops. Fd. Co M 150th Inf, APO 755	1100	3 50

Supporting papers: Letter, Office of Dependency Benefits, Newark, N.J.

Paid in: 1910 Guilders @ .5333 = $1,016.6030
457 Cents @ .5333 = 2.4371
Total $1,021.0401

WAR DEPARTMENT
FORM No. 366—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

(FASTEN ALONG THIS EDGE)

DATE OF ENLISTMENT (Induction or call to active duty)	Number of prior terms	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. ")	SERIAL No.	ALLOTMENTS: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Class A pay reservations	Government laundry
1		Unless otherwise stated, I certify that the enlisted men named on the within pay roll were in the boundaries of APO 755 during the period for								
2		which pay and/or reimbursement of allotment is claimed.								
3		REGULAR ARMY								
4		FIRST SERGEANT								
Oct 21/40 5	15	McKay, Arthur P.	6594732							
6		SERGEANTS								
Jun 15/40 7	3	Carson, Robert E.	19014601	Jul/43	6.60					
8		Aptd sgt fr cpl effective Jun 19/43 par 2 SO 136 Hq 150th Inf dtd								
9		Jun 19/43 not shown on prior P/R.								
Feb 1/40 10	24	Cook, John J.	6854621							
11		Aptd cpl fr pvt effective Jun 19/43 par 2 SO 136 Hq 150th Inf dtd								
12		Jun 19/43. Aptd sgt fr cpl effective Jun 26/43 par 2 SO 139 Hq 150th Inf								
13		dtd Jun 26/43 not shown on prior P/R.								
14		OTHER COMPONENTS								
15		SERGEANTS								
Oct 14/40 16	1	White, Thomas W.	20437272	Jul/43	6.60					
17		Class E almt $25 per mo for indef period fr Apr/41 coll to Jun								
18		30/43 discontd Mar 31/43 per ltr CDB herewith. Due EM $75 deducted								
19		for Apr, May & Jun/43.								
20		CORPORALS								
Jan 19/41 21	2	Evans, Donald B.	2084754	Jul/43	3.45					
22		Due EM FSPA on $30 F/P not pd on prior P/R.								
23		PRIVATES								
May 6/41 24	1	Walker, Thomas C.	6873742	May/43 Jun/43 Jul/43		20.00 20.00 20.00				1.50
25		Last pd to incl Apr 30/43 by Maj John F. Doe FD. Left US on May								
26		26/43. Arrvd within boundaries of APO 755 Jun 16/43. Due US GPLD			16.85	60.00				1.50
27		$4.32. Due Co Fd Co M 150th Inf APO 755, $3.50.								

(FASTEN ALONG THIS EDGE)

U. S. GOVERNMENT PRINTING OFFICE 16—30776-1

For Use of Finance Department Only

Page No. 3

COLLECTIONS—(continued) GPLD	Individuals and Agencies	Soldiers Home			FSPA	TOTAL AMOUNT DUE		TOTAL COLLECTIONS		BALANCE PAID		We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names and in case of payment of quarters allowances we certify that we are dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the months paid for which allowances are claimed we have made contributions for the support of our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor duties of dependency as stated therein.	Guilders	Cents
Due enlisted men for appreciation of foreign currency, Act of March 26, 1934 (48 Stat. 465), as amended, and pertinent Executive Orders.												1		
Fixed buying rate of Florin (guilder) $0.5333												2		
Relative value to U.S. Dollar 0.4019												3		
Loss $0.1314														
P.S.P.A.: $0.1314 ÷ $0.4019 = 32.69%												4		
		.10			65.38	265	48		10	265	38	5 Arthur P. McKay	497	62
												6		
		.10			31.64	128	54		10	128	44	7 Robert E. Carson (FSPA 1943 - - $1.96)	240	84
												8		
												9		
		.10			45.15	183	39		10	183	29	10 John J. Cook (FSPA 1943 - - $4.39)	343	69
												11		
												12		
												13		
												14		
												15		
					52.89	214	69			214	69	16 Thomas W. White (FSPA 1943 - - $24.52)	402	67
												17		
												18		
												19		
												20		
					34.57	110	32			110	32	21 Donald C. Evans (FSPA 1943 - - $9.81)	206	86
												22		
												23		
4.32	3.50				16.57	128	24	9	32	118	92	24 Thomas C. Walker (FSPA 1943 - - $6.54)	222	99
												25		
4.32	3.50	.30			246.20	1,030	66	9	62	1,021	04	26 (FSPA 1943 - $47.22)	1910	457
												27		

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 860-D—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

16—60779-1

PAY ROLL
(FOR ENLISTED MEN)

15th Bombardment Sqdn. (Organization) 8th Bombardment Group, A.A.F. (Regiment)
Ft. Finance, D.C. (Station) (Principal arm)
For month of July, 1943

Voucher No. 16,102
Walter Cory
Major, F.D.
Ft. Finance, D.C. (Disbursing officer)
Sym #210500
Paid July 31, 1943

APPROPRIATIONS:
21 4 25 (Symbol) F. S. A., 1943 1-T4 P 414-01 S 44-119 (Allotment) $ 653.57
F. S. A., 19__ $
S. & T., 19__ $
S. & T., 19__ $
Total amount disbursed $ 653.57

ALLOTMENT SUMMARY:
Class "N" National Service Life Insurance $ 9.05
Class "E" Allotment 90.00
Class "D" Government Insurance Premium 14.30
Class "F" Family Allotment 44.00
CLASS "B" ALLOTMENT 37.50
Total $ 194.85

DUE UNITED STATES:
Class "A" Pay Reservation $
$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:
(PA) $
(PA)
(PA)
Government laundry 215215 1.50
G. P. L. or D. 214330 3.25 $ 4.75
TRUST FUNDS:
C. M. Fines $
Forf. by des.
S. H. 218930.6 (T. F.) .30
.80
Total collections $ 5.05

Post Exch.; Co. Fund, etc. (paid by check) $
Individuals (paid by check) $
Paid by cash $ 648.52
Total amount accounted for $ 653.57

FORT FINANCE, D.C. (Station) July 31, 1943 (Date)

Certificate on reverse a part hereof.

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such personnel and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Maj. Walter Cory F.D. U.S.A. nor did they receive a monetary allowance in lieu thereof.

John H. Alden
John H. Alden
Capt., A.C.
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."

Frank S. Smith
Frank S. Smith
Major, A.C.
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—

PAYEE	CHECK No.	AMOUNT

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 860—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

16—60774-2

For Use of Finance Department Only

Page No. 3

Line	DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. ")	SERIAL No.	ALLOTMENTS: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Class H pay reservations allot.	Government laundry	COLLECTIONS—(continued): Individuals and Agencies	Soldiers Home	C PLD		ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE		TOTAL COLLECTIONS		BALANCE PAID		We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite the respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.
1			REGULAR ARMY																				
2			FIRST SERGEANT																				2
3	Jun 3/40	24	Wright, George T.	R-689035	Jul/43			14.30		18.75			10			220	71		10	220	61		3 George T Wright
4	fr July	13	DSM. Due EM 50% inc. for flying to 31/43 incl.																				4
5			TECHNICAL SERGEANT																				5
6	Jul 18/41	12	Hobson, Robert S.	R-567385	Jul/43	3.89	50.00						10			134	55		10	124	85		6 Robert S Hobson
7	Aptd. T	Sgt	Compl 12 yrs serv Jul 17/43. fr S Sgt effective Jul 22/43 SO																				7
8	109 Hq	Ft.	Finance DC, Jul 22/43. Due EM 50% inc for flying fr Jul 1 to 31/43 incl.																				8
9			STAFF SERGEANT																				9
10	Feb 8/42	1	Jones, William T.	18025681	Jul/43		40.00			18.75			10			134	00		10	123	90		10 William T Jones
11	qrs for	dependent	Due EM monetary alws in lieu of Mary C. Jones (wife) ad-																				11
12	dress 1439	N St.	NW Washington, DC fr Jul 1 to 31/43. Due EM 50% inc for flying fr Jul																				12
13	1 to 31/43		incl.																				13
14			OTHER COMPONENTS																				14
15			SERGEANTS																				15
16	May 6/42	1	Baker, Albert S.	3692468	Jun/43 Jul/43	2.58 2.58										67	64			67	64		16 Albert S Baker
17	US Cl.	N	AWOL Jul 9 to 10/43 incl. Due Almt $2.58 not deducted for Jun/43.																				17
18	Apr 8/41	2	Brock, George T.	3098765	Jul/43				22.00			Info CMF 815		3.25		80	00	3	25	76	75		18 George T Brock
19	SCM Jul	7/43.	To forf $15.00 of his pay per Due US CPLD $3.25. Due EM 50%																				19
20	inc for	flying	fr Jul 1 to 31/43 incl.																				20
21			PRIVATES																				21
22	Jan 7/43	0	Thompson, Lloyd D.	3862942	Jul/43				22.00		1.50	Info CMF 810				36	67	1	50	35	17		22 Lloyd D Thompson
23	per mo for	2 mos	Rd fr Sgt to Pvt. and to forf $10 per GCMO 29 3 Serv C Jul			9.05	90.00	14.30	44.00	37.50	1.50		30	3.25		653	57	5	05	648	52		23
24	21/43.		I hereby certify that I have examined the claim of each enlisted person																				24
25	claiming	aviation	pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required																				25
26	to participate	regularly	and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while																				26
27	in a duty	status,	sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).																				27

(FASTEN ALONG THIS EDGE)

(FASTEN ALONG THIS EDGE)

U. S. GOVERNMENT PRINTING OFFICE 16—00774-1

WAR DEPARTMENT
FORM No. 866-a—Revised
Form approved by Comptroller General, U.S.
August 11, 1942

16—00778-1

PAY ROLL
(FOR ENLISTED MEN)

Company "A" (Organization) 57th Parachute Battalion (Regiment)
Fort Finence, D.C. (Station) (Principal arms)
For month of July, 1943

Voucher No. 16,103
Walter Cory
Major, F.D.
Ft. Finence, D.C. (Disbursing officer)
Sym #210500
Paid July 31, 1943

APPROPRIATIONS:
212/40425 (Symbol) F. S. A., 19 42-44 (Allotment) 1-74 P 414-01 $ 519.60
F. S. A., 19
S. & T., 19
S. & T., 19
Total amount disbursed $ 519.60

ALLOTMENT SUMMARY:
Class "N" National Service Life Insurance $ 18.05
Class "E" Allotment
Class "D" Government Insurance Premium 4.40
Class "F" Family Allotment
Class "B" Allotment 3.75
Total $ 26.20

DUE UNITED STATES:
Class "A" Pay Reservation $
$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:
(PA) $
(PA)
(PA)
Government laundry 215215 3.00
G. P. L. or D. 214330 8.50 $ 11.50
TRUST FUNDS:
C. M. Fines $
Forf. by des.
S. H. 218930.6 (T. F.) .10
$ .10
Total collections $ 11.60

Post Exch.; Co. Fund, etc. (paid by check) $
Individuals (paid by check) $
Paid by cash $ 507.80
Total amount accounted for $ 519.40

Fort Finance, D.C. (Station) July 31, 1943 (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 in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payments to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Maj. Walter Cory F.D., U.S.A.

Certificate on reverse made a part hereof. Frank T. Young, FRANK T. YOUNG, Major, Inf., 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 noted marked "Not paid."

Dale C. Stewart
DALE C. STEWART
Capt., Inf.
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 related voucher.

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

Date, 19

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
FORM NO. 566—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

20—32774-1

(FASTEN ALONG THIS EDGE)

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted by "Attached" or "Filed with Voucher No. ")	SERIAL NO.	ALLOTMENTS: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Cl. B ~~Cl. C~~ ~~Cl. D~~ ~~Cl. E~~ ~~Cl. F~~ ~~Cl. G~~	Government laundry
		I certify that, during the respective periods during which the enlisted								
1		men carried on this pay roll are credited with parachutist pay, they								
2		have not been in a flying-pay status, that they have been assigned or attached								
3		as members of a parachute unit, or parachute jumping schools, for whom								
		parachute jumping is an essential part of their military duty, and have								
		received ratings as parachutists or have undergone training for such a								
4		rating and have been engaged upon duty designated by the Secretary of War								
		as parachute duty.								
5		REGULAR ARMY								
6		FIRST SERGEANT								
Oct 14/41 7	9	Green, Willard C.	R-49589	Jul/43			4.40		3.75	1.50
8		SM. Due EM add pay for prcht duty fr July 1 to 31/43 incl.								
9		OTHER COMPONENTS								
10		CORPORALS								
Nov 16/41 11	2	Abraham, Arthur A.	36268953	Jul/43	6.67					Jul 20/43 1.50
12		AWOL July 3 to 5/43 Incl. To be conf 3 mos and to forf $15 per								
13		mo for a like period per GCMO 59 3 Serv C July 5/43. Unexecuted								
14		portion sent remitted July 24/43, per GCMO 64 3 Serv C July 24/43.								
15		Due EM add pay for prcht duty fr July 1 to 31/43 incl.								
Apr 3/41 16	2	Babcock, John T.	3028467	Jun/43 Jul/43	5.06 5.06					
17		Last pd to May 31/43 by Capt Richard E. Roe FD. Trfd as cpl fr								
18		cpl 139th Inf Ft Benning Ga SO 138 June 12/43 O recd at sta of EM								
19		June 12/43. Due EM add pay for prcht duty fr June 18 to July 31/43								
20		incl. Due US part pmt $20 June/43.								
21		PRIVATES								
Jan 2/43 22	0	White, Donald D.	3982532	Jun/43 Jul/43	.63 .63					
23		Last pd to May 31/43 by Major Walter Cory FD. Due US OPLD $8.50.			18.05		4.40		3.75	3.00
24		AWOL June 5 to 29/43 incl.								
25										
26										
27										

U. S. GOVERNMENT PRINTING OFFICE 20—32776-1

(FASTEN ALONG THIS EDGE)

52003.° U. S. GOVERNMENT PRINTING OFFICE: 1944

TECHNICAL MANUAL
MODEL DISBURSEMENT AND COLLECTION VOUCHERS

CHANGES No. 3

WAR DEPARTMENT,
WASHINGTON 25, D. C., 21 August 1944.

TM 14-507, 1 December 1943, is changed as follows:

Page 6, change "1 day at $5.00 per day—$5.00" to read "¾ day at $5.00 per day—$3.75." Change total of voucher in all places to $22.07.

Page 10, change phrase "Service Command Finance Officer" in notes to read "Service Command Fiscal Director."

Page 29, items (16) and (17), delete "Certificate on reverse made a part hereof." Item (17), delete signature and add "See par. 19, AR 35-4220." Delete certificates relative to items (16) and (17).

Page 33, delete certificate relative to rental allowance.

Page 34, item (17), delete "Certificate on reverse made a part hereof", and signature, and add "See par. 19, AR 35-4220." Delete certificate relative to rental allowance.

Page 35, on voucher in favor of Vienie L. Young, add note "Supporting papers: Quarters Assignment."

Page 35, on voucher in favor of Harold E. Clark, in item 17, delete "Certificate on reverse made a part hereof", and signature and add "See par. 19, AR 35-4220."

Page 36, in certificate relative to item (16), paragraph 3, change date "June 30, 1943" to "July 31, 1943." Paragraphs 4 and 5, change dates "July 1, 1942 to June 30, 1943" to "August 1, 1942 to July 31, 1943." Delete certificate relative to item (17).

Page 36, on voucher in favor of Mildred J. Black, add on face of voucher "S/S filed w/Vou. # 15,096 May 1943 accts of Major Walter Cory F. D."

Pages 54 and 55, delete War Department Form No. 373.

Pages 61 and 62, W. D., M. D. Forms Nos. 27 and 28, in lower left corner change "By order of The Surgeon General:" to "For the Commanding General." Change "Washington, D. C." to "Fort Finance, D. C."

Page 63, insert "July 4/43" in lower right corner before "RECEIVED FROM."

Add page 2A.

Remove pages 27 and 28 and substitute revised pages 27 and 28 herewith.

Remove pages 31 and 32 and substitute revised pages 31 and 32 herewith.

All disbursement and collection vouchers will reflect the station number of the disbursing officer as prescribed in TM 14-500.

Disbursement and collection vouchers will no longer reflect the appropriation title.

[A. G. 300.7 (5 Sep 44).]

BY ORDER OF THE SECRETARY OF WAR:

G. C. MARSHALL,
Chief of Staff.

OFFICIAL:

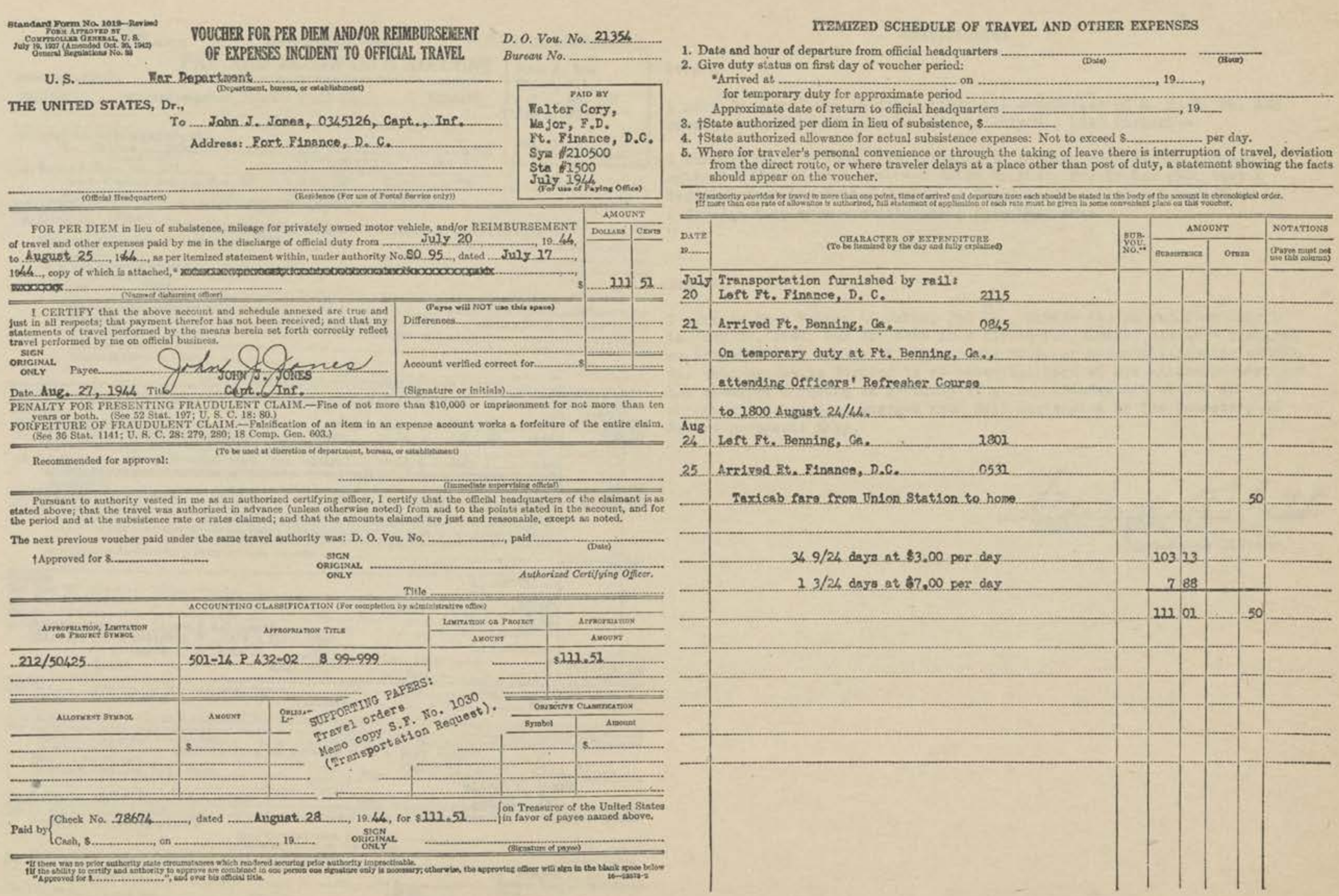
J. A. ULIO,
Major General,
The Adjutant General.

DISTRIBUTION:

As prescribed in paragraph 9a, FM 21-6; plus, Armies (10); Corps (10); Sv C (10); T of Opns (10); Depts (10); Base C (10); D (2); B (2); C 14 (5).

For explanation of symbols, see FM 21-6.

616297°—44



Standard Form No. 1012—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937 (Amended Oct. 30, 1942)
General Regulations No. 88

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 21354
Bureau No.

U. S. War Department
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To John J. Jones, 0345126, Capt., Inf.
Address: Fort Finance, D. C.

(Official Headquarters) (Residence (For use of Postal Service only))

PAID BY
Walter Cory,
Major, F.D.
Ft. Finance, D.C.
Sym #210500
Sta #1500
July 1944
(For use of Paying Office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from July 20, 19 44, to August 25, 1944, as per itemized statement within, under authority No. SO 95, dated July 17, 1944, copy of which is attached,* [illegible] (Name of disbursing officer)

	AMOUNT	
	Dollars	Cents
$	111	51

I CERTIFY that the above account and schedule annexed are true and just in all respects; that payment therefor has not been received; and that my statements of travel performed by the means herein set forth correctly reflect travel performed by me on official business.

SIGN ORIGINAL ONLY Payee John J. Jones
JOHN J. JONES
Date Aug. 27, 1944 Title Capt., Inf.

(Payee will NOT use this space)
Differences
Account verified correct for $
(Signature or initials)

PENALTY FOR PRESENTING FRAUDULENT CLAIM.—Fine of not more than $10,000 or imprisonment for not more than ten years or both. (See 52 Stat. 197; U. S. C. 18: 80.)
FORFEITURE OF FRAUDULENT CLAIM.—Falsification of an item in an expense account works a forfeiture of the entire claim. (See 36 Stat. 1141; U. S. C. 28: 279, 280; 18 Comp. Gen. 603.)

(To be used at discretion of department, bureau, or establishment)
Recommended for approval:
(Immediate supervising official)

Pursuant to authority vested in me as an authorized certifying officer, I certify that the official headquarters of the claimant is as stated above; that the travel was authorized in advance (unless otherwise noted) from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed; and that the amounts claimed are just and reasonable, except as noted.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ...., paid .... (Date)

†Approved for $........ SIGN ORIGINAL ONLY .... Authorized Certifying Officer.
Title ....

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/50425	501-14 P 432-02 S 99-999		$111.51

Allotment Symbol	Amount	Obligation		Objective Classification Symbol	Objective Classification Amount
	$				$

SUPPORTING PAPERS:
Travel orders
Memo copy S.F. No. 1030
(Transportation Request).

Paid by Check No. 78674, dated August 28, 19 44, for $111.51 on Treasurer of the United States in favor of payee named above.
Cash, $........, on ...., 19....

SIGN ORIGINAL ONLY .... (Signature of payee)

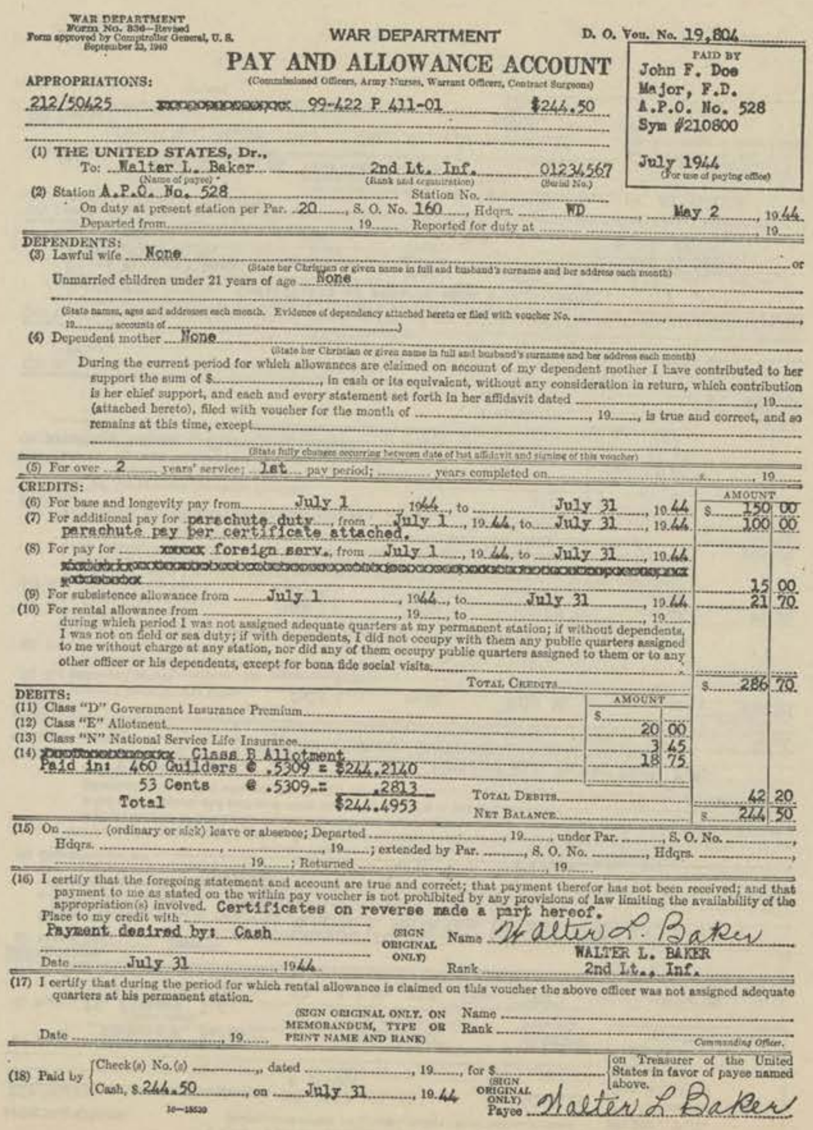
*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
†If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $........", and over his official title.
16—12372-2

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters .... (Date) .... (Hour)
2. Give duty status on first day of voucher period:
*Arrived at .... on ...., 19....,
for temporary duty for approximate period ....
Approximate date of return to official headquarters ...., 19....
3. ‡State authorized per diem in lieu of subsistence, $........
4. ‡State authorized allowance for actual subsistence expenses: Not to exceed $........ per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
‡If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

Date 19....	Character of Expenditure (To be itemized by the day and fully explained)	Sub-vou. No.**	Amount Subsistence	Amount Other	Notations (Payee must not use this column)
July 20	Transportation furnished by rail: Left Ft. Finance, D. C. 2115				
21	Arrived Ft. Benning, Ga. 0845				
	On temporary duty at Ft. Benning, Ga.,				
	attending Officers' Refresher Course				
	to 1800 August 24/44.				
Aug 24	Left Ft. Benning, Ga. 1801				
25	Arrived Ft. Finance, D.C. 0531				
	Taxicab fare from Union Station to home			50	
	34 9/24 days at $3.00 per day		103 13		
	1 3/24 days at $7.00 per day		7 88		
			111 01	50	



WAR DEPARTMENT
Form No. 336—Revised
Form approved by Comptroller General, U. S.
September 23, 1940

WAR DEPARTMENT

D. O. Vou. No. 19,804

PAY AND ALLOWANCE ACCOUNT
(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
John F. Doe
Major, F.D.
A.P.O. No. 528
Sym #210800

July 1944
(For use of paying office)

APPROPRIATIONS:
212/50425 xxxxxxxxxxxx 99-422 P 411-01 $244.50

(1) THE UNITED STATES, Dr.,
To: Walter L. Baker (Name of payee) 2nd Lt. Inf. (Rank and organization) 01234567 (Serial No.)

(2) Station A.P.O. No. 528 Station No. ....
On duty at present station per Par. 20, S. O. No. 160, Hdqrs. WD, May 2, 1944
Departed from ...., 19...... Reported for duty at ...., 19......

DEPENDENTS:
(3) Lawful wife None (State her Christian or given name in full and husband's surname and her address each month) or
Unmarried children under 21 years of age None
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ...., ..., 19......, accounts of ....)
(4) Dependent mother None (State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $.........., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ...., 19...... (attached hereto), filed with voucher for the month of ...., 19......, is true and correct, and so remains at this time, except ....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 2 years' service; 1st pay period; .... years completed on ...., 19......

CREDITS:

	AMOUNT	
(6) For base and longevity pay from July 1, 1944, to July 31, 1944	$150	00
(7) For additional pay for parachute duty, from July 1, 1944, to July 31, 1944 parachute pay per certificate attached.	100	00
(8) For pay for xxxxx foreign serv., from July 1, 1944, to July 31, 1944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxx	15	00
(9) For subsistence allowance from July 1, 1944, to July 31, 1944	21	70
(10) For rental allowance from ...., 19......, to ...., 19...... during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits.		
TOTAL CREDITS	$286	70

DEBITS:

	AMOUNT	
(11) Class "D" Government Insurance Premium	$	
(12) Class "E" Allotment	20	00
(13) Class "N" National Service Life Insurance	3	45
(14) xxxxxxxxxxxx Class B Allotment	18	75

Paid in: 460 Guilders @ .5309 = $244.2140
53 Cents @ .5309 = .2813
Total $244.4953

TOTAL DEBITS 42 20
NET BALANCE $ 244 50

(15) On .... (ordinary or sick) leave or absence; Departed ...., 19......, under Par. ...., S. O. No. ...., Hdqrs. ...., ..., 19......; extended by Par. ...., S. O. No. ...., Hdqrs. ...., ..., 19......; Returned ...., 19......

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Certificates on reverse made a part hereof.
Place to my credit with ....
Payment desired by: Cash
(SIGN ORIGINAL ONLY) Name Walter L. Baker
WALTER L. BAKER
Date July 31, 1944 Rank 2nd Lt., Inf.

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
Date ...., 19...... (SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name ....
Rank ....
Commanding Officer.

(18) Paid by Check(s) No.(s) ...., dated ...., 19......, for $.......... on Treasurer of the United States in favor of payee named above.
Cash, $244.50, on July 31, 1944 (SIGN ORIGINAL ONLY) Payee Walter L Baker

10—18530

CERTIFICATES

Item 8.

I certify that I was on duty within the boundaries of A. P. O. No. 528 during the period of July 1, 1944 to July 31, 1944 inclusive.

I further certify that I am entitled to foreign service pay increase authorized by the Act approved March 7, 1942, Public Law 490, that I departed from the United States on February 26, 1944, and have been in a foreign duty status continuously from that date.

Item 7.

I certify that Walter L. Baker, 2nd Lt., during the period from July 1 to July 31, 1944, has not been in a flying-pay status, has been assigned or attached as a member of a parachute unit, or parachute-jumping school, for whom parachute jumping is an essential part of his military duty, and has received a rating as parachutist or has undergone training for such a rating and has been engaged upon duty designated by the Secretary of War as parachute duty.

George A. Smith
GEORGE A. SMITH, Col., Inf.,
Commanding Officer.

28

WAR DEPARTMENT
Form No. 895—Revised
Form approved by Comptroller General, U. S.
September 23, 1940

WAR DEPARTMENT

D. O. Vou. No. 16,054

PAY AND ALLOWANCE ACCOUNT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
Walter Cory,
Major, F.D.
Ft. Finance, D.C.
Sym #210500
Sta #1500
July 1944
(For use of paying office)

APPROPRIATIONS:
212/50425 ~~XXXXXXXXXXXXXXXX~~ 501-71 P 411-01 $429.15
S 99-999

(1) THE UNITED STATES, Dr.,
To: Richard W. Smith (Name of payee) Major, CAC (Rank and organization) 0198357 (Serial No.)

(2) Station Ft. Finance, D.C. Station No.
On duty at present station per Par. 10, S. O. No. 148, Hdqrs. WD, June 29, 1943.
Departed from, 19.... Reported for duty at, 19....

DEPENDENTS:
(3) Lawful wife None (State her Christian or given name in full and husband's surname and her address each month) or
Unmarried children under 21 years of age Matilda J. Smith (Age 13) 1510 Park Road, N. W., Washington, D. C. (adopted child)
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., 19....., accounts of .....)

(4) Dependent mother (State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19....., (attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remaining at this time, except
S/S filed w/Vou. #15840 June 1944 Accts of Maj. Walter Cory, F.D.
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 12 years' service: 4th pay period; 12 years completed on June 1, 1944

CREDITS:	AMOUNT	
(6) For base and longevity pay from July 1, 1944, to July 31, 1944	$ 300	00
(7) For additional pay for ....., from ....., 19....., to ....., 19.....		
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19..... of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at		
(9) For subsistence allowance from July 1, 1944, to July 31, 1944	65	10
(10) For rental allowance from July 1, 1944, to July 31, 1944 during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits. Nor did they receive a monetary allowance in lieu thereof.	105	00
TOTAL CREDITS	$ 470	10

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$	
(12) Class "E" Allotment	3	45
(13) Class "N" National Service Life Insurance	37	50
(14) ~~XXXXXXXXXXXXXXXX~~ Class B Allotment		
TOTAL DEBITS	40	95
NET BALANCE	$ 429	15

(15) On ..... (ordinary or sick) leave or absence; Departed ....., 19....., under Par. ....., S. O. No. ....., Hdqrs. ....., 19.....; extended by Par. ....., S. O. No. ....., Hdqrs. ....., 19.....; Returned ....., 19.....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Certificate on reverse made a part hereof.
Place to my credit with Riggs National Bank, Washington, D. C.
(SIGN ORIGINAL ONLY) Name Richard W. Smith
RICHARD W. SMITH
Rank Major, CAC
Date July 31, 1944

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name See par. 19, AR 35-4220
Rank
Commanding Officer.
Date July 31, 1944

(18) Paid by Check(s) No.(s) 21,786, dated July 31, 1944, for $ 429.15 on Treasurer of the United States in favor of payee named above
Cash, $....., on ....., 19.....
(SIGN ORIGINAL ONLY) Payee

16—18420

Item 16.

I, Richard W. Smith, certify that Matilda J. Smith is my adopted child and will be 14 years of age at its next birthday; that it was adopted by me pursuant to the laws of Virginia (State), certified copy of adoption papers filed herewith (or filed with Voucher No. 15,840, June 1943 accounts of Major Walter Cory, F. D.); that the child was not related to me by blood or marriage as my ..... before adoption; that the adoption by me was for the child's benefit; that it was not adopted by me to secure any personal or pecuniary advantage, either in the way of increase in my pay or allowances or otherwise; that the child is now residing with Mrs. Virginia Wright, 1510 Park Road, Washington, D. C., related to me by blood or marriage as my sister-in-law and related to the child as (not related); that the child is not possessed of property or income adequate for its support; that it is not the beneficiary either directly or through others, of any trust or estate entitling it to income adequate for its support and education; that I actually and necessarily contribute from my own personal funds $65.00 each month solely for the care, maintenance, support, and education of the said child.

WAR DEPARTMENT
Form No. 336—Revised
Form approved by Comptroller General, U. S.
September 23, 1940

WAR DEPARTMENT

D. O. Vou. No. 16,052

PAY AND ALLOWANCE ACCOUNT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
Walter Cory,
Major, F.D.
Ft. Finance, D.C.
Sym #210500
Sta #1500
July 1944
(For use of paying office)

APPROPRIATIONS:
212/50425 ~~XXXXXXXXXXXXXXXX~~ 501-71 P 411-01 $376.20
S 99-999

(1) THE UNITED STATES, Dr.,
To: Paul S. Rock (Name of payee) Captain, AC (Rank and organization) 0198765 (Serial No.)

(2) Station Fort Finance, D.C. Station No.
On duty at present station per Par. 10, S. O. No. 110, Hdqrs. WD, May 5, 19 44
Departed from, 19 Reported for duty at, 19

DEPENDENTS:
(3) Lawful wife Mrs. Leona C. Rock, 1514 16th St., N.W., Washington DC (Married July 4/44)
(State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No., 19, accounts of)
(4) Dependent mother
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $, in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated, 19 (attached hereto), filed with voucher for the month of, 19, is true and correct, and so remains at this time, except
S/S filed w/Vou. #171654 May 1944 Accts of Maj. Walter Cory, F.D.
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 8 years' service; 3rd pay period; 8 years completed on May 20, 19 44

CREDITS:		AMOUNT
(6) For base and longevity pay from July 1, 1944, to July 31, 19 44		$ 220 00
(7) For additional pay for Flying, from July 1, 1944, to July 31, 19 44		110 00
(8) For pay for mount, from, 19, to, 19 of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at		
(9) For subsistence allowance from July 1, 1944, to July 31, 19 44		41 30
(10) For rental allowance from July 4, 1944, to July 31, 19 44 during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits nor did they receive a monetary allowance in lieu thereof.		81 00
TOTAL CREDITS		$ 452 30

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$ 30	00
(12) Class "E" Allotment	8	60
(13) Class "N" National Service Life Insurance	37	50
(14) ~~XXXXXXXXXXXXXXXX~~ Class B Allotment		
TOTAL DEBITS		76 10
NET BALANCE		$ 376 20

(15) On (ordinary or sick) leave or absence; Departed, 19, under Par., S. O. No., Hdqrs., 19; extended by Par., S. O. No., Hdqrs., 19; Returned, 19

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Certificate on reverse made a part hereof.
Place to my credit with
First Security Bank
Beaverton, Oregon
Date July 31, 1944
(SIGN ORIGINAL ONLY) Name Paul S. Rock
PAUL S. ROCK
Rank Capt., AC

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
Date July 31, 19 44
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name See par. 19, AR 35-4220
Rank
Commanding Officer.

(18) Paid by Check(s) No.(s) 21,962, dated July 31, 19 44, for $ 376.20 on Treasurer of the United States in favor of payee named above
Cash, $, on, 19
(SIGN ORIGINAL ONLY)
Payee

19—16630

Item 7

I hereby certify that I hold an aeronautical rating as pilot; that during the period for which aviation pay is claimed on this voucher I was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, I did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

21 Aug 44

WAR DEPARTMENT
Form No. 836—Revised
Form approved by Comptroller General, U. S.
September 21, 1943

WAR DEPARTMENT

D. O. Ven. No. 16,058

PAY AND ALLOWANCE ACCOUNT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
Walter Cory,
Major, F.D.
Ft. Finance, D.C.
Sym #210500
Sta #1500
July 44
(For use of paying office)

APPROPRIATIONS:

212/50425 ~~XXXXXXXXXXXXXX~~ 501-71 P 411-01 $310.30
S 99-999

Pstd Col (temp) fr Lt Col per par 11 SO 169 WD July 8/44

(1) THE UNITED STATES, Dr.,
To: William C. Grogan (Name of payee) Colonel, CAC (Rank and organization) 01949 (Serial No.)

(2) Station Fort Finance, D. C. Station No.
On duty at present station per Par. 1, S. O. No. 163, Hdqrs. WD, July 1, 1944
Departed from Ft. Bragg, N.C. Jul 3, 1944. Reported for duty at Ft. Finance, D.C. Jul 6, 1944

DEPENDENTS:

(3) Lawful wife Mrs. Dorothy I. Grogan, 1326 Oak St., Fayetteville, N.C. & Ft. Finance, D.C.
(State her Christian or given name in full and husband's surname and her address each month)

Unmarried children under 21 years of age

(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., 19....., accounts of .....)

(4) Dependent mother
(State her Christian or given name in full and husband's surname and her address each month)

During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19..... (attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except

(State fully changes occurring between date of last affidavit and closing of this voucher)

(5) For over 26 years' service; 6th pay period; 26 years completed on December 5, 1943

CREDITS:	AMOUNT	
(6) For base and longevity pay from July 1, 1944, to July 31, 1944	$453	06
(7) For additional pay for ....., from ....., 19....., to ....., 19.....		
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19..... of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at		
(9) For subsistence allowance from July 1, 1944, to July 31, 1944	68	30
(10) For rental allowance from July 1, 1944, to July 5, 1944 during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits. nor did they receive a monetary allowance in lieu thereof.	20	00
TOTAL CREDITS	$521	36

DEBITS: Due U.S. P/P paid July 10/44 $100.00	AMOUNT		
(11) Class "D" Government Insurance Premium	$ 60	00	
(12) Class "E" Allotment			
(13) Class "N" National Service Life Insurance	13	56	
(14) ~~XXXXXXXXXXXX~~ Class R Allotment	37	50	
TOTAL DEBITS			211 06
NET BALANCE			$ 310 30

SUPPORTING PAPERS:
Promotion Orders
Quarters Assignment

(15) On ..... (ordinary or sick) leave ....., 19....., under Par. ....., S. O. No. ....., Hdqrs. ....., ..., extended by Par. ....., S. O. No. ....., Hdqrs. ....., ..., ..., 19.....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

Place to my credit with
Fayetteville National Bank
Fayetteville, N. C.
Date July 31, 1944

(SIGN ORIGINAL ONLY)
Name William C. Grogan
WILLIAM C. GROGAN
Rank Col., CAC

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.

Date July 31, 1944.

(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK)
Name See par. 19, AR 35-4220
Rank
Commanding Officer.

(18) Paid by { Check(s) No.(s) 21,848, dated July 31, 1944, for $ 310.30 / Cash, $....., on ....., 19..... } on Treasurer of the United States in favor of payee named above.

(SIGN ORIGINAL ONLY)
Payee

10—15520

TECHNICAL MANUAL

MODEL DISBURSEMENT AND COLLECTION VOUCHERS

CHANGES No. 4

WAR DEPARTMENT
WASHINGTON 25, D. C., 18 September 1945

TM 14-507, 1 December 1943, is changed as follows:

Remove pages 1, 2, 2A, 3, 4, 5 and 6.

Delete figures on page 7 and first figure (Itemized Schedule of Travel and Other Expenses) on page 8.

Remove pages 19 and 20.

Delete figures on page 21.

Delete figure on page 59 and first figure (Voucher for Commutation of Rations) on page 60.

The figures on the pages listed above are superseded by section VII (Specimen Vouchers), Chapter 7, TM 14-503 (Change No. 6, 2 July 1945).

[AG 300.7 (12 Sept 45)]

BY ORDER OF THE SECRETARY OF WAR:

G. C. MARSHALL
Chief of Staff

OFFICIAL:
EDWARD F. WITSELL
Major General
Acting The Adjutant General

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Refer to FM 21-6 for explanation of distribution formula.

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U. S. GOVERNMENT PRINTING OFFICE: 1945

10-5-45

WAR DEPARTMENT TECHNICAL MANUAL

TM 14-507

MODEL DISBURSEMENT AND COLLECTION VOUCHERS

WAR DEPARTMENT • 1 DECEMBER 1943

United States Government Printing Office

Washington : 1944

WAR DEPARTMENT,
WASHINGTON 25, D. C., 1 December 1943.

TM 14-507, Model Disbursement and Collection Vouchers, is published for the information and guidance of all concerned.

[A. G. 300.7 (28 Dec 43).]

BY ORDER OF THE SECRETARY OF WAR:

G. C. MARSHALL,
Chief of Staff.

OFFICIAL:

J. A. ULIO,
Major General,
The Adjutant General.

DISTRIBUTION:

D(2); B(2); C 14(5); X.
(For explanation of symbols see FM 21-6.)

FOREWORD

Changes to this manual will be supplied on a page basis, and will be published as required. As change pages are received they will be inserted in their proper place, and the replaced pages destroyed.

Each page of the manual bears a date in its upper inside corner. This date is in the date of the publication. Pages which represent changes will carry the date and number of the change.

Pages are numbered consecutively throughout the book. If new pages are added within the book the added pages will carry alphabetical suffixes—"A," "B," "C," and so on. For example, if a new page is added between 51 and 52, the page will be numbered 51-A. A second additional page in the same place would be numbered 51-B, and so on.

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STANDARD FORMS

Standard Form No. 1012—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937 (Amended Oct. 30, 1942)
General Regulations No. 88

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. .....
Bureau No. .....

U. S. War Department Finance Department
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Roy R. Smith, Capt., Inf. 0506118
Address: Fort Finance, D.C.

(Official Headquarters) (Residence (For use of Postal Service only))

PAID BY
(For use of Paying Office)

FOR ~~[illegible]~~ transportation of dependents, ~~[illegible]~~ REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from July 5, 1943, to July 10, 1943, as per itemized statement within, under authority No. SO 148, dated July 1, 1943, copy of which is attached,* ~~[illegible]~~, ~~[illegible]~~
(Name of disbursing officer)

	Amount Dollars	Amount Cents
	$	

I CERTIFY that the above account and schedule annexed are true and just in all respects; that payment therefor has not been received; and that my statements of travel performed by the means herein set forth correctly reflect travel performed by me on official business.

SIGN ORIGINAL ONLY Payee Roy R. Smith
ROY R. SMITH
Date July 11, 1943 Title Capt., Inf.

(Payee will NOT use this space)
Differences .....
Account verified correct for ..... $
(Signature or initials) .....

PENALTY FOR PRESENTING FRAUDULENT CLAIM.—Fine of not more than $10,000 or imprisonment for not more than ten years or both. (See 52 Stat. 197; U. S. C. 18: 80.)
FORFEITURE OF FRAUDULENT CLAIM.—Falsification of an item in an expense account works a forfeiture of the entire claim. (See 36 Stat. 1141; U. S. C. 28: 279, 280; 18 Comp. Gen. 653.)

(To be used at discretion of department, bureau, or establishment)

Recommended for approval:
(Immediate supervising official)

Pursuant to authority vested in me as an authorized certifying officer, I certify that the official headquarters of the claimant is as stated above; that the travel was authorized in advance (unless otherwise noted) from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed; and that the amounts claimed are just and reasonable, except as noted.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ....., paid .....
(Date)

†Approved for $.....

SIGN ORIGINAL ONLY .....
Authorized Certifying Officer.
Title .....

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40425	F.S.A. 1942-44	$	$
	1-5000 P 431-02		

Allotment Symbol	Amount	Obligations Liquidated	Balance	Objective Classification Symbol	Objective Classification Amount
	$		$		$

Supporting papers: Change of station orders.

Paid by { Check No. ....., dated ....., 19...., for $..... on Treasurer of the United States in favor of payee named above.
Cash, $ ....., on ....., 19.....

SIGN ORIGINAL ONLY .....
(Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
†If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $.....", as of over his official title.
18—38878-2

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

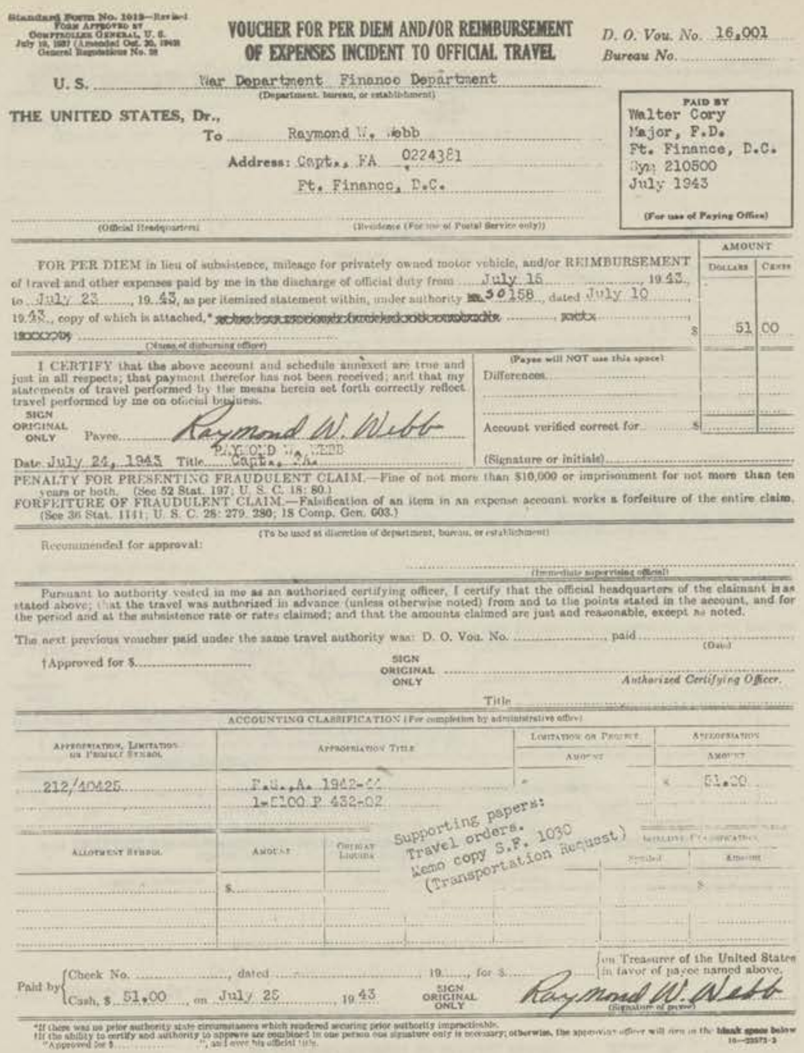
1. Date and hour of departure from official headquarters ..... (Date) ..... (Hour)
2. Give duty status on first day of voucher period:
   Arrived at ..... on ....., 19.....,
   for temporary duty for approximate period .....
   Approximate date of return to official headquarters ....., 19.....

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

Date 19.....	Character of Expenditure	Sub-Vou. No.	Amount: Subsistence	Amount: Other	Notations (Payee must not use this column)
	Claim for reimbursement for travel of dependents.				
(1)	My old permanent station, Fort Benning, Georgia.				
(2)	My new permanent station, Fort Finance, D.C.				
(3)	My dependents were located at Fort Benning, Georgia when change of station orders were issued.				
(4)	Travel by my dependents has been performed between Fort Benning, Ga., and Ft. Finance, D.C.				
(5)	Relieved from old duty station July 5, 1943.				
(6)	Dependents departed from Ft. Benning, Ga. July 6; arrived at Ft. Finance, D.C. July 10, 1943.				
(7)	The number, names and relationship of all dependents: Helen R. Smith (wife) Patricia E. Smith (daughter) Age 14.				
(8)	I, Roy R. Smith, certify that Patricia E. Smith (daughter) is my legitimate unmarried child and will be fifteen years of age at next birthday. I further certify that transportation in kind, including parlor-car or sleeping-car accommodations, has not been and will not be requested for any dependents except as follows: None. Roy R. Smith ROY R. SMITH Capt., Inf.				

Note: Vouchers claiming allowances for travel of dependents will be prepared to this extent prior to submission to the Finance Officer, U.S. Army, Washington, D.C., for payment.



Standard Form No. 1012—Revised
Form approved by
Comptroller General, U. S.
July 16, 1937 (Amended Oct. 30, 1942)
General Regulations No. 38

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 16,001
Bureau No. ....

U. S. War Department Finance Department
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Raymond W. Webb
Address: Capt., FA 0224381
Ft. Finance, D.C.
(Official Headquarters) (Residence (For use of Postal Service only))

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym 210500
July 1943
(For use of Paying Office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from July 15, 1943, to July 23, 1943, as per itemized statement within, under authority 50158, dated July 10, 1943, copy of which is attached,* [illegible]
(Name of disbursing officer)

AMOUNT	
DOLLARS	CENTS
$ 51	00

I CERTIFY that the above account and schedule annexed are true and just in all respects; that payment therefor has not been received; and that my statements of travel performed by the means herein set forth correctly reflect travel performed by me on official business.

SIGN ORIGINAL ONLY Payee Raymond W. Webb
RAYMOND W. WEBB
Date July 24, 1943 Title Capt., FA.

(Payee will NOT use this space)
Differences ....
Account verified correct for $ ....
(Signature or initials) ....

PENALTY FOR PRESENTING FRAUDULENT CLAIM.—Fine of not more than $10,000 or imprisonment for not more than ten years or both. (See 52 Stat. 197; U. S. C. 18: 80.)
FORFEITURE OF FRAUDULENT CLAIM.—Falsification of an item in an expense account works a forfeiture of the entire claim. (See 36 Stat. 1141; U. S. C. 28: 279. 280; 18 Comp. Gen. 603.)

(To be used at discretion of department, bureau, or establishment)
Recommended for approval: ....
(Immediate supervising official)

Pursuant to authority vested in me as an authorized certifying officer, I certify that the official headquarters of the claimant is as stated above; that the travel was authorized in advance (unless otherwise noted) from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed; and that the amounts claimed are just and reasonable, except as noted.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. .... paid .... (Date)

†Approved for $ ....

SIGN ORIGINAL ONLY .... *Authorized Certifying Officer.*
Title ....

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40425	F.U.,A. 1942-44 1-5100 P 432-02		$ 51.00

Allotment Symbol	Amount	Obligat Liquida	Limitation Classification Symbol	Amount
	$			$

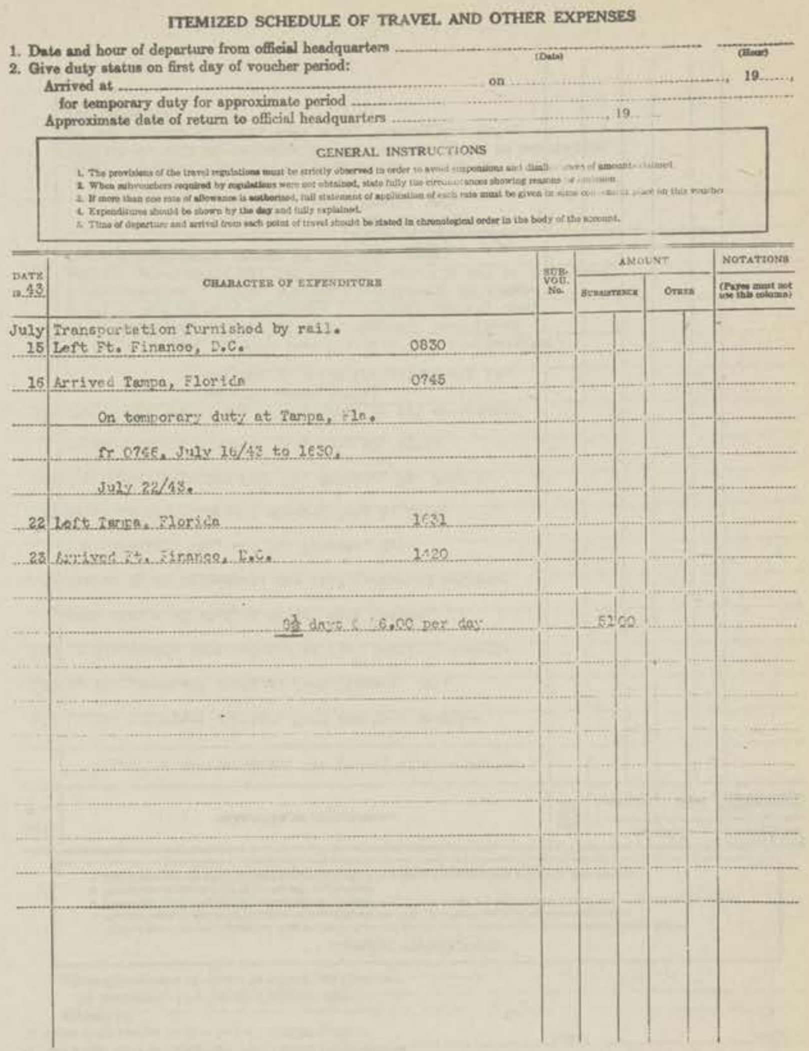
Supporting papers:
Travel orders.
Memo copy S.F. 1030
(Transportation Request)

Paid by {Check No. ...., dated ...., 19...., for $.......... on Treasurer of the United States in favor of payee named above.
Cash, $ 51.00, on July 25, 1943

SIGN ORIGINAL ONLY Raymond W. Webb
(Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
†If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $ ....", and give his official title.

16—23573-3



ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters .... (Date) .... (Hour)
2. Give duty status on first day of voucher period:
Arrived at .... on ...., 19....,
for temporary duty for approximate period ....
Approximate date of return to official headquarters ...., 19....

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

DATE 19 43	CHARACTER OF EXPENDITURE	SUB-VOU. No.	AMOUNT Subsistence		AMOUNT Other		NOTATIONS (Payee must not use this column)
July	Transportation furnished by rail.						
15	Left Ft. Finance, D.C. 0830						
16	Arrived Tampa, Florida 0745						
	On temporary duty at Tampa, Fla.						
	fr 0745, July 16/43 to 1630,						
	July 22/43.						
22	Left Tampa, Florida 1631						
23	Arrived Ft. Finance, D.C. 1420						
	8½ days @ $6.00 per day		51	00			

Standard Form No. 1012—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937 (Amended Oct. 30, 1942)
General Regulations No. 82

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 16,002
Bureau No.

U. S. War Department Finance Department
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To George C. Lynch
Address: Major, AC. 0416014
Ft. Finance, D.C.
(Official Headquarters) (Residence (For use of Postal Service only))

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from July 22, 19 43, to July 23, 19 43, as per itemized statement within, under authority No. 5161, dated July 15 19 43, copy of which is attached,* ~~subsistence not furnished at station or Government quarters~~,
~~xxxxxxxxxxxx~~
(Name of disbursing officer)

AMOUNT	
Dollars	Cents
$ 10	50

I CERTIFY that the above account and schedule annexed are true and just in all respects; that payment therefor has not been received; and that my statements of travel performed by the means herein set forth correctly reflect travel performed by me on official business.

SIGN ORIGINAL ONLY Payee George C. Lynch
GEORGE C. LYNCH
Date July 24, 1943 Title Major, AC.

(Payee will NOT use this space)
Differences
Account verified correct for $
(Signature or initials)

PENALTY FOR PRESENTING FRAUDULENT CLAIM.—Fine of not more than $10,000 or imprisonment for not more than ten years or both. (Sec 32 Stat. 197 U. S. C. 18: 80.)
FORFEITURE OF FRAUDULENT CLAIM.—Falsification of an item in an expense account works a forfeiture of the entire claim. (See 38 Stat. 1141; U. S. C. 28: 279, 280; 18 Comp. Gen. 603.)

(To be used at discretion of department, bureau, or establishment)
Recommended for approval:
(Immediate supervising official)

Pursuant to authority vested in me as an authorized certifying officer, I certify that the official headquarters of the claimant is as stated above; that the travel was authorized in advance (unless otherwise noted) from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed; and that the amounts claimed are just and reasonable, except as noted.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ..... paid ..... (Date)

†Approved for $.....

SIGN ORIGINAL ONLY
Authorized Certifying Officer.
Title

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40425	F.S.A. 1942-44 1-5250 P 432-02	$	$ 10.50

Allotment Symbol	Amount	Obligation Legal	Amount	Other Classification Symbol	Other Classification Amount
	$		$		$

Supporting papers: Travel orders.

Paid by { Check No. ....., dated ....., 19..., for $..... / Cash, $ 10.50, on July 25, 19 43 } on Treasurer of the United States in favor of payee named above.

SIGN ORIGINAL ONLY George C. Lynch
(Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
†If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $....", set over his official title.

16—25872-2

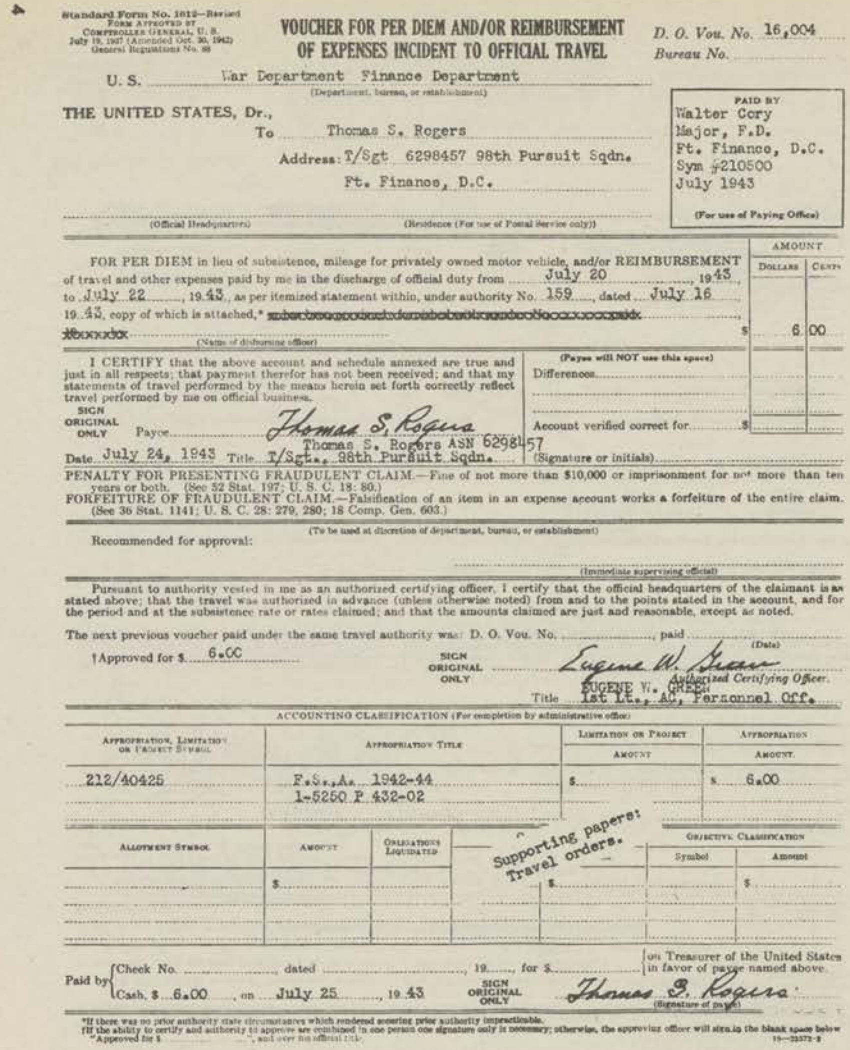
ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters ..... (Date) ..... (Hour)
2. Give duty status on first day of voucher period:
   Arrived at ..... on ....., 19....,
   for temporary duty for approximate period .....
   Approximate date of return to official headquarters ....., 19.....

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

Date 19 43	Character of Expenditure	Sub-Vou. No.	Amount: Subsistence	Amount: Other	Notations (Payee must not use this column)
July	For travel performed by Government aircraft:				
22	Left March Field, California 0945				
	Arrived Luke Field, Arizona 1145				
	(Service and lunch)				
	Left Luke Field, Arizona 1330				
	Arrived Ellington Field, Texas 1915				
	(Service and overnight stop)				
23	Departed Ellington Field, Texas 0925				
	Arrived Maxwell Field, Alabama 1410				
	(Service and lunch)				
	Departed Maxwell Field, Alabama 1600				
	Arrived Ft. Finance, D.C. 2115				
	1 3/4 days at $6.00 per day		10 50		



Standard Form No. 1012—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937 (Amended Oct. 30, 1942)
General Regulations No. 88

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 16,004
Bureau No.

U. S. War Department Finance Department
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Thomas S. Rogers
Address: T/Sgt 6298457 98th Pursuit Sqdn.
Ft. Finance, D.C.

(Official Headquarters) (Residence (For use of Postal Service only))

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

	AMOUNT	
	Dollars	Cents
FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from July 20, 1943, to July 22, 1943, as per itemized statement within, under authority No. 159, dated July 16, 1943, copy of which is attached,* [illegible] (Name of disbursing officer)	$ 6	00

I CERTIFY that the above account and schedule annexed are true and just in all respects; that payment therefor has not been received; and that my statements of travel performed by the means herein set forth correctly reflect travel performed by me on official business.

SIGN ORIGINAL ONLY Payee Thomas S. Rogers
Thomas S. Rogers ASN 6298457
Date July 24, 1943 Title T/Sgt., 98th Pursuit Sqdn.

(Payee will NOT use this space)
Differences
Account verified correct for $
(Signature or initials)

PENALTY FOR PRESENTING FRAUDULENT CLAIM.—Fine of not more than $10,000 or imprisonment for not more than ten years or both. (See 52 Stat. 197; U. S. C. 18: 80.)
FORFEITURE OF FRAUDULENT CLAIM.—Falsification of an item in an expense account works a forfeiture of the entire claim. (See 36 Stat. 1141; U. S. C. 28: 279, 280; 18 Comp. Gen. 603.)

(To be used at discretion of department, bureau, or establishment)
Recommended for approval:
(Immediate supervising official)

Pursuant to authority vested in me as an authorized certifying officer, I certify that the official headquarters of the claimant is as stated above; that the travel was authorized in advance (unless otherwise noted) from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed; and that the amounts claimed are just and reasonable, except as noted.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ______, paid ______ (Date)

†Approved for $ 6.00

SIGN ORIGINAL ONLY Eugene W. Green
EUGENE W. GREEN *Authorized Certifying Officer.*
Title 1st Lt., AC, Personnel Off.

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40425	F.S.,A. 1942-44 1-5250 P 432-02	$	$ 6.00

Allotment Symbol	Amount	Obligations Liquidated			Objective Classification Symbol	Objective Classification Amount
	$			$		$

Supporting papers:
Travel orders.

Paid by {Check No. ______, dated ______, 19___, for $ ______ on Treasurer of the United States in favor of payee named above.
{Cash, $ 6.00, on July 25, 1943

SIGN ORIGINAL ONLY Thomas S. Rogers
(Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
†If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $ ______", and over his official title.

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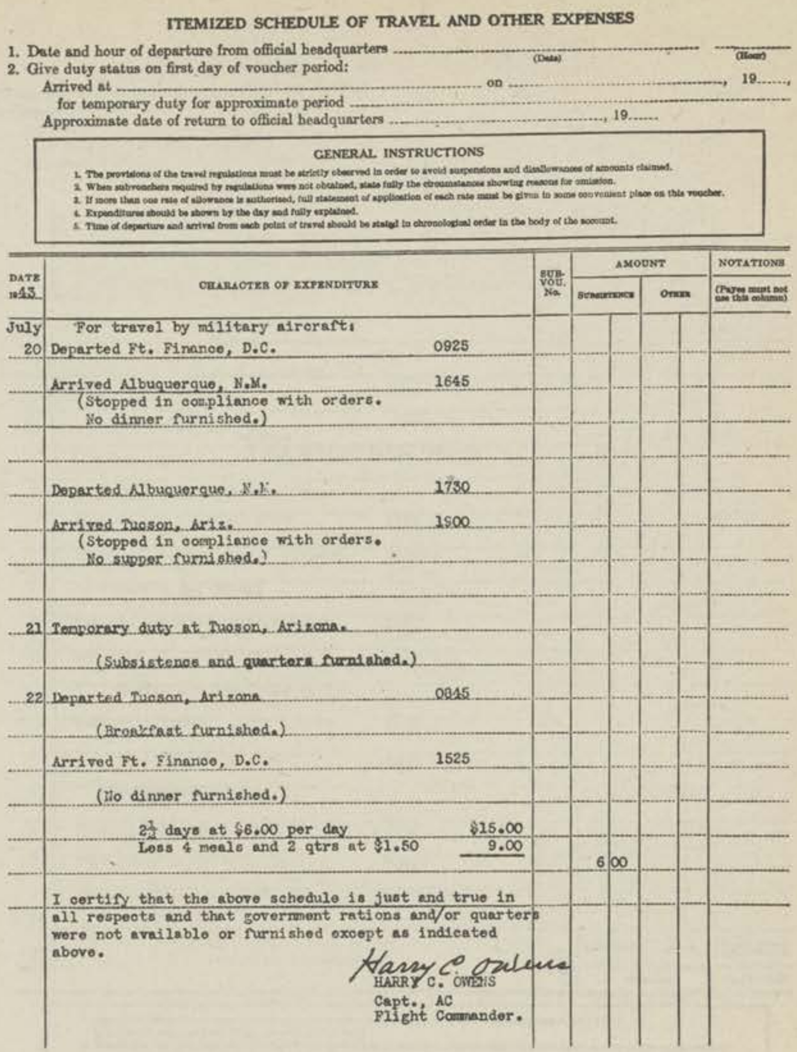


ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters ______ (Date) ______ (Hour)
2. Give duty status on first day of voucher period:
Arrived at ______ on ______, 19___,
for temporary duty for approximate period ______
Approximate date of return to official headquarters ______, 19___

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

Date 1943	Character of Expenditure		Sub-Vou. No.	Amount: Subsistence	Amount: Other	Notations (Payee must not use this column)
July	For travel by military aircraft:					
20	Departed Ft. Finance, D.C.	0925				
	Arrived Albuquerque, N.M.	1645				
	(Stopped in compliance with orders. No dinner furnished.)					
	Departed Albuquerque, N.M.	1730				
	Arrived Tucson, Ariz.	1900				
	(Stopped in compliance with orders. No supper furnished.)					
21	Temporary duty at Tucson, Arizona.					
	(Subsistence and quarters furnished.)					
22	Departed Tucson, Arizona	0845				
	(Breakfast furnished.)					
	Arrived Ft. Finance, D.C.	1525				
	(No dinner furnished.)					
	2½ days at $6.00 per day	$15.00				
	Loss 4 meals and 2 qtrs at $1.50	9.00		6 00		
	I certify that the above schedule is just and true in all respects and that government rations and/or quarters were not available or furnished except as indicated above.					
	Harry C. Owens HARRY C. OWENS Capt., AC Flight Commander.					

Standard Form No. 1012—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
July 19, 1937 (Amended Oct. 30, 1942)
General Regulations No. 86

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 16,006
Bureau No.

U. S. War Department Finance Department
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Paul R. Pounds
Address: Civ. Emp., Eng. Corps., Ft. Finance, D.C.
(Official Headquarters) (Residence (For use of Postal Service only))

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

	Amount Dollars	Cents
FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from July 18, 1943, to July 23, 19 43, as per itemized statement within, under authority No. 158, dated July 14 19 43, copy of which is attached,* ~~[illegible]~~ ~~[illegible]~~ (Name of disbursing officer)	$ 25	00

I CERTIFY that the above account and schedule annexed are true and just in all respects; that payment therefor has not been received, and that my statements of travel performed by the means herein set forth correctly reflect travel performed by me on official business.

SIGN ORIGINAL ONLY Payee Paul R. Pounds
Paul R. Pounds
Date July 24, 1943 Title Civ. Emp., Engineer Corps

(Payee will NOT use this space)
Differences
Account verified correct for $
(Signature or initials)

PENALTY FOR PRESENTING FRAUDULENT CLAIM.—Fine of not more than $10,000 or imprisonment for not more than ten years or both. (Sec 52 Stat. 197; U. S. C. 18: 80.)
FORFEITURE OF FRAUDULENT CLAIM.—Falsification of an item in an expense account works a forfeiture of the entire claim. (Sec 36 Stat. 1141; U. S. C. 28: 279, 280; 18 Comp. Gen. 603.)

(To be used at discretion of department, bureau, or establishment)
Recommended for approval:
(Immediate supervising official)

Pursuant to authority vested in me as an authorized certifying officer, I certify that the official headquarters of the claimant is as stated above; that the travel was authorized in advance (unless otherwise noted) from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed; and that the amounts claimed are just and reasonable, except as noted.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ..... paid ..... (Date)

†Approved for $ 25.00

SIGN ORIGINAL ONLY Philip W. Stimmer
Authorized Certifying Officer.
PHILIP W. STIMMER
Title Maj., AGD Personnel Officer

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation on Project Number	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40425	F.S.A. 1942-44 1-5100 P 432-02	$	$ 25.00

Allotment Symbol	Amount	Object-Class	Objective Classification Symbol	Amount
	$			$

Supporting papers:
Travel orders.
Memo copy S.F. 1030
(Transportation Request)

Paid by { Check No. ....., dated ....., 19....., for $..... / Cash, $ 25.00, on July 25 19 43 } on Treasurer of the United States in favor of payee named above.

SIGN ORIGINAL ONLY Paul R. Pounds
(Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
†If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $ ....., and over his official title.

16—23572-2

571398°—44——2

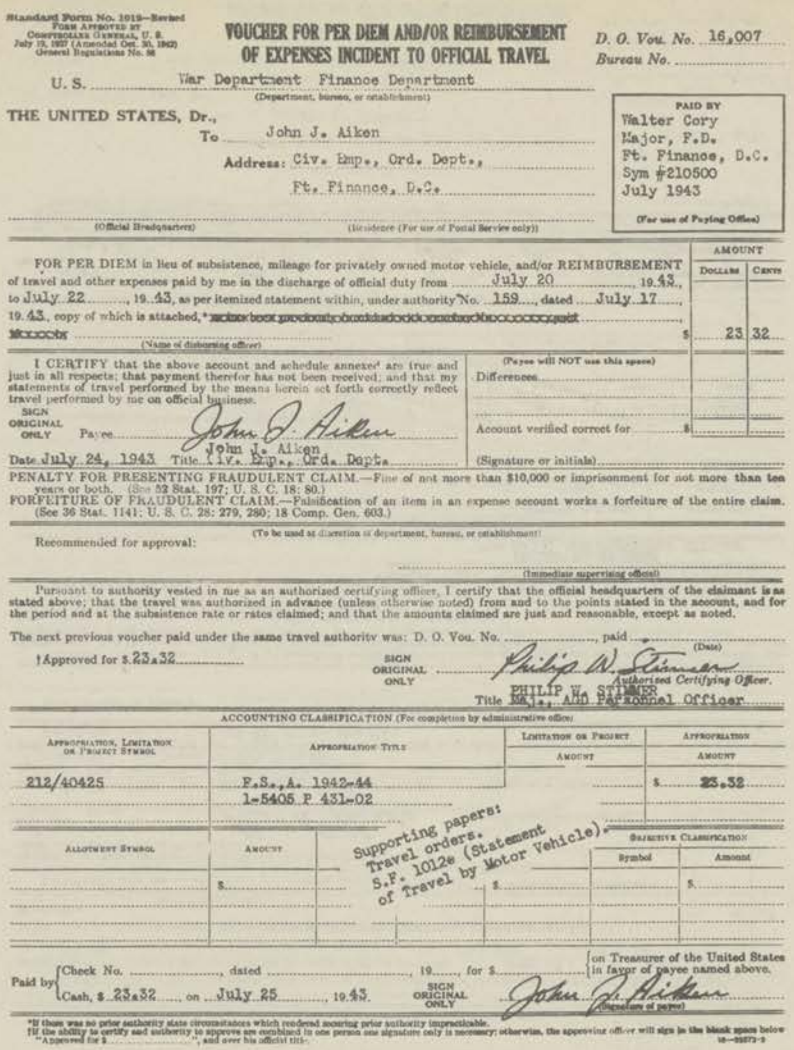
ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters ..... (Date) ..... (Hour)
2. Give duty status on first day of voucher period:
   Arrived at ..... on ....., 19.....,
   for temporary duty for approximate period .....
   Approximate date of return to official headquarters ....., 19.....

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

Date 19 43	Character of Expenditure	Sub-Vou. No.	Amount: Subsistence		Amount: Other		Notations (Payee must not use this column)
July	For travel performed by rail - T/R furnished						
18	Departed Ft. Finance, D.C. 1300						
19	Arrived Atlanta, Ga. 0635						
20-21	On temporary* duty at Atlanta, Ga.						
22	Departed Atlanta, Ga. 1735						
23	Arrived Ft. Finance, D.C. 1029						
	5 days at $5.00 per day		25	00			



Standard Form No. 1012—Revised
Form Approved by
Comptroller General, U. S.
July 19, 1937 (Amended Oct. 30, 1942)
General Regulations No. 98

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 16,007
Bureau No. ....

U. S. War Department Finance Department
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To John J. Aiken
Address: Civ. Emp., Ord. Dept.,
Ft. Finance, D.C.

.... (Official Headquarters) .... (Residence (For use of Postal Service only))

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from July 20, 19 43, to July 22, 19 43, as per itemized statement within, under authority No. 159, dated July 17, 19 43, copy of which is attached,* [illegible]

[illegible] .... (Name of disbursing officer)

AMOUNT: Dollars 23 Cents 32

I CERTIFY that the above account and schedule annexed are true and just in all respects; that payment therefor has not been received; and that my statements of travel performed by the means herein set forth correctly reflect travel performed by me on official business.

SIGN ORIGINAL ONLY Payee John J. Aiken
John J. Aiken

Date July 24, 1943 Title Civ. Emp., Ord. Dept.

(Payee will NOT use this space)
Differences ....
Account verified correct for .... $ ....
(Signature or initials) ....

PENALTY FOR PRESENTING FRAUDULENT CLAIM.—Fine of not more than $10,000 or imprisonment for not more than ten years or both. (See 52 Stat. 197; U. S. C. 18: 80.)
FORFEITURE OF FRAUDULENT CLAIM.—Falsification of an item in an expense account works a forfeiture of the entire claim. (See 36 Stat. 1141; U. S. C. 28: 279, 280; 18 Comp. Gen. 603.)

(To be used at discretion of department, bureau, or establishment)
Recommended for approval:
.... (Immediate supervising official)

Pursuant to authority vested in me as an authorized certifying officer, I certify that the official headquarters of the claimant is as stated above; that the travel was authorized in advance (unless otherwise noted) from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed; and that the amounts claimed are just and reasonable, except as noted.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ...., paid .... (Date)

†Approved for $ 23.32

SIGN ORIGINAL ONLY Philip W. Stimmer
Authorized Certifying Officer.
PHILIP W. STIMMER
Title Maj., AGD Personnel Officer

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40425	F.S.,A. 1942-44 1-5405 P 431-02		$ 23.32

Allotment Symbol	Amount		Objective Classification Symbol	Objective Classification Amount
	$	$		$

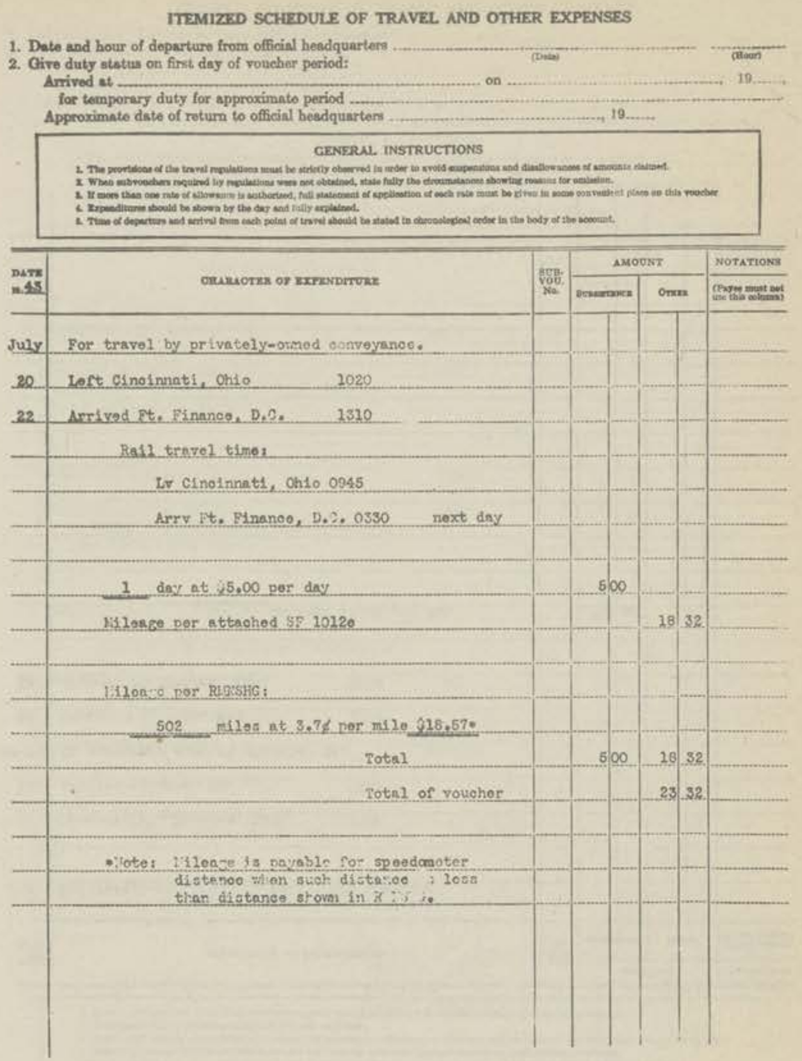
Supporting papers:
Travel orders.
S.F. 1012e (Statement of Travel by Motor Vehicle).

Paid by {Check No. ...., dated ...., 19 ...., for $ .... {on Treasurer of the United States in favor of payee named above.
{Cash, $ 23.32, on July 25, 19 43.

SIGN ORIGINAL ONLY John J. Aiken (Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
†If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $ ....", and over his official title.

16—28873-2



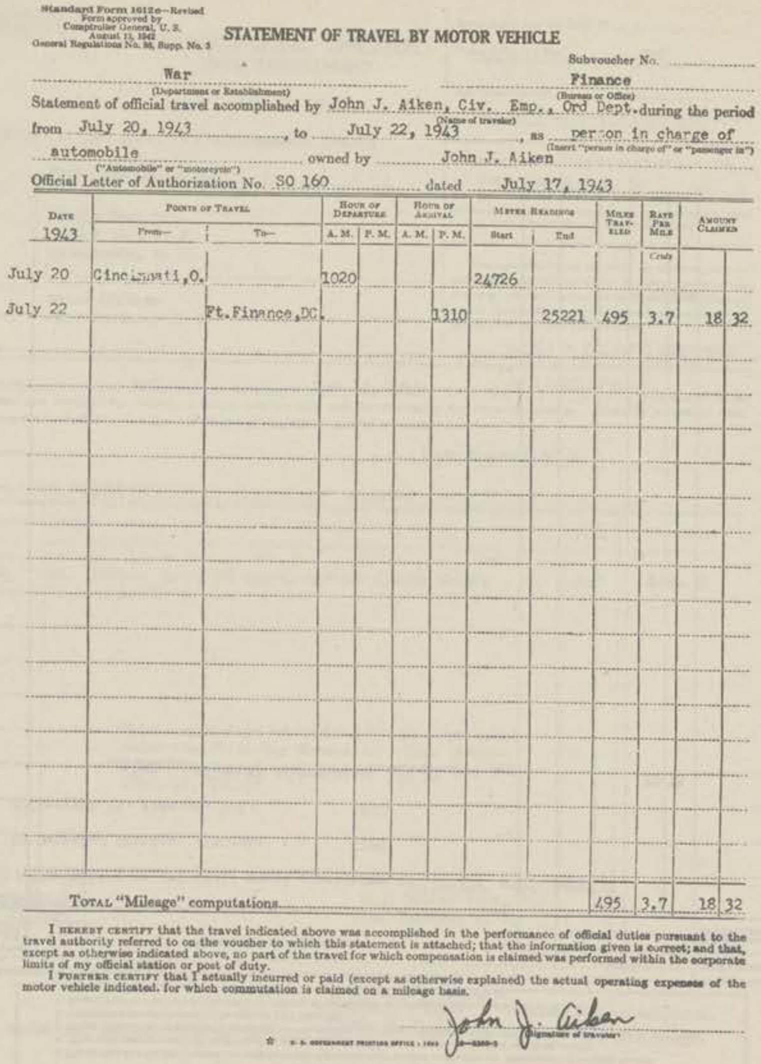
ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters .... (Date) .... (Hour)
2. Give duty status on first day of voucher period:
Arrived at .... on ...., 19 ....
for temporary duty for approximate period ....
Approximate date of return to official headquarters ...., 19 ....

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

Date 19 43	Character of Expenditure	Sub-Vou. No.	Amount Subsistence	Amount Other	Notations (Payee must not use this column)
July	For travel by privately-owned conveyance.				
20	Left Cincinnati, Ohio 1020				
22	Arrived Ft. Finance, D.C. 1310				
	Rail travel time:				
	Lv Cincinnati, Ohio 0945				
	Arrv Ft. Finance, D.C. 0330 next day				
	1 day at $5.00 per day		5 00		
	Mileage per attached SF 1012e			18 32	
	Mileage per RBSHG:				
	502 miles at 3.7¢ per mile $18.57*				
	Total		5 00	18 32	
	Total of voucher			23 32	
	*Note: Mileage is payable for speedometer distance when such distance is less than distance shown in R [illegible].				



Standard Form 1012e—Revised
Form approved by
Comptroller General, U. S.
August 11, 1942
General Regulations No. 88, Supp. No. 3

STATEMENT OF TRAVEL BY MOTOR VEHICLE

Subvoucher No. ....

War (Department or Establishment) Finance (Bureau or Office)

Statement of official travel accomplished by John J. Aiken, Civ. Emp., Ord Dept. (Name of traveler) during the period from July 20, 1943, to July 22, 1943, as person in charge of (Insert "person in charge of" or "passenger in") automobile ("Automobile" or "motorcycle") owned by John J. Aiken

Official Letter of Authorization No. SO 160 dated July 17, 1943

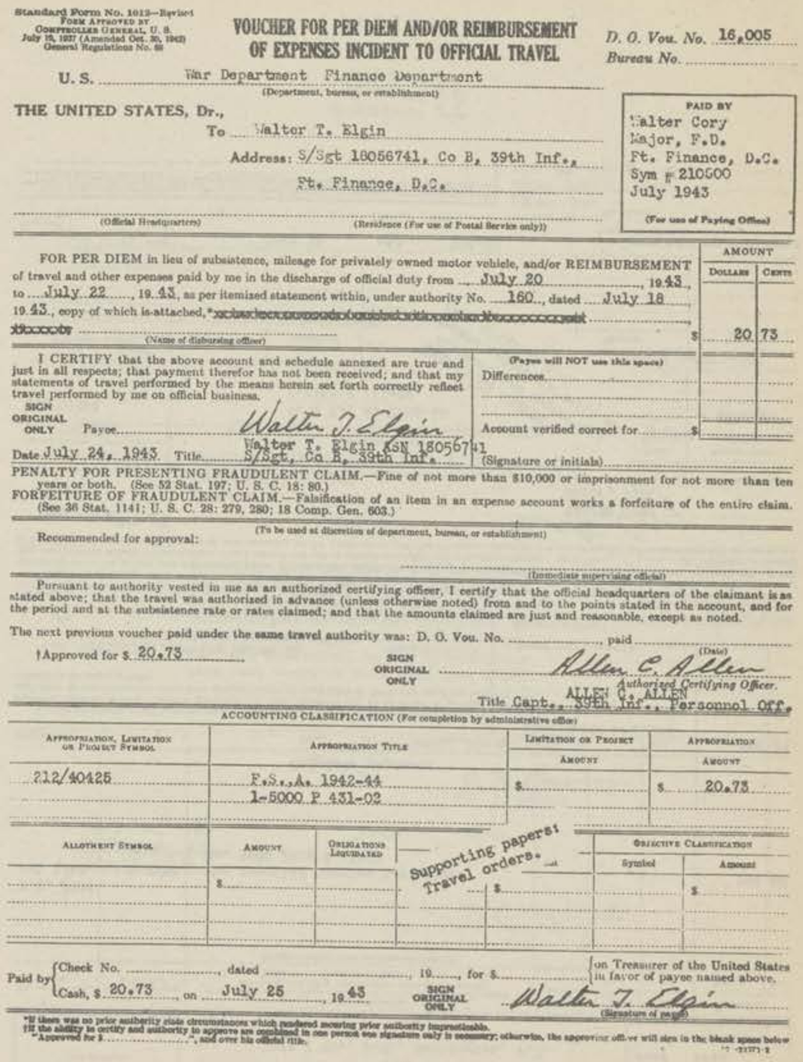
Date 1943	Points of Travel		Hour of Departure		Hour of Arrival		Meter Readings		Miles Traveled	Rate per Mile	Amount Claimed	
	From—	To—	A. M.	P. M.	A. M.	P. M.	Start	End		Cents		
July 20	Cincinnati, O.		1020				24726					
July 22		Ft. Finance, DC.				1310		25221	495	3.7	18	32
Total "Mileage" computations									495	3.7	18	32

I hereby certify that the travel indicated above was accomplished in the performance of official duties pursuant to the travel authority referred to on the voucher to which this statement is attached; that the information given is correct; and that, except as otherwise indicated above, no part of the travel for which compensation is claimed was performed within the corporate limits of my official station or post of duty.

I further certify that I actually incurred or paid (except as otherwise explained) the actual operating expenses of the motor vehicle indicated, for which commutation is claimed on a mileage basis.

John J. Aiken
(Signature of traveler)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—5360-3



Standard Form No. 1012—Revised
Form Approved by
Comptroller General, U. S.
July 15, 1937 (Amended Oct. 30, 1942)
General Regulations No. 88

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. 16,005
Bureau No. ....

U. S. War Department Finance Department (Department, bureau, or establishment)

THE UNITED STATES, Dr.,
To Walter T. Elgin
Address: S/Sgt 18056741, Co B, 39th Inf.,
Ft. Finance, D.C.
(Official Headquarters) (Residence (For use of Postal Service only))

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym # 210500
July 1943
(For use of Paying Office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from July 20, 1943, to July 22, 1943, as per itemized statement within, under authority No. 160, dated July 18, 1943, copy of which is attached, *[illegible] (Name of disbursing officer)

AMOUNT: Dollars 20 Cents 73 — $ 20.73

I CERTIFY that the above account and schedule annexed are true and just in all respects; that payment therefor has not been received; and that my statements of travel performed by the means herein set forth correctly reflect travel performed by me on official business.

SIGN ORIGINAL ONLY Payee Walter T. Elgin
Date July 24, 1943. Title Walter T. Elgin ASN 18056741 S/Sgt, Co B, 39th Inf.

(Payee will NOT use this space)
Differences ....
Account verified correct for .... $
(Signature or initials) ....

PENALTY FOR PRESENTING FRAUDULENT CLAIM.—Fine of not more than $10,000 or imprisonment for not more than ten years or both. (See 52 Stat. 197; U. S. C. 18: 80.)

FORFEITURE OF FRAUDULENT CLAIM.—Falsification of an item in an expense account works a forfeiture of the entire claim. (See 36 Stat. 1141; U. S. C. 28: 279, 280; 18 Comp. Gen. 603.)

(To be used at discretion of department, bureau, or establishment)

Recommended for approval: .... (Immediate supervising official)

Pursuant to authority vested in me as an authorized certifying officer, I certify that the official headquarters of the claimant is as stated above; that the travel was authorized in advance (unless otherwise noted) from and to the points stated in the account, and for the period and at the subsistence rate or rates claimed; and that the amounts claimed are just and reasonable, except as noted.

The next previous voucher paid under the same travel authority was: D. O. Vou. No. ...., paid .... (Date)

†Approved for $ 20.73

SIGN ORIGINAL ONLY Allen C. Allen
Authorized Certifying Officer.
ALLEN C. ALLEN
Title Capt., 39th Inf., Personnel Off.

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40425	F.S., A. 1942-44 1-5000 P 431-02	$	$ 20.73

Allotment Symbol	Amount	Obligations Liquidated			Objective Classification Symbol	Objective Classification Amount
	$		Supporting papers: Travel orders.	$		$

Paid by {Check No. ...., dated ...., 19...., for $.......... {on Treasurer of the United States in favor of payee named above.
{Cash, $ 20.73, on July 25, 1943 SIGN ORIGINAL ONLY Walter T. Elgin (Signature of payee)

*If there was no prior authority state circumstances which rendered securing prior authority impracticable.
†If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for $..........", and over his official title.

8

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters ..... (Date) ..... (Hour)
2. Give duty status on first day of voucher period:
   Arrived at ..... on ....., 19.....,
   for temporary duty for approximate period .....
   Approximate date of return to official headquarters ....., 19.....

GENERAL INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances of amounts claimed.
2. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
3. If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.
4. Expenditures should be shown by the day and fully explained.
5. Time of departure and arrival from each point of travel should be stated in chronological order in the body of the account.

DATE 1943	CHARACTER OF EXPENDITURE	SUB-VOU No.	AMOUNT Subsistence		AMOUNT Other		NOTATIONS (Payee must not use this column)
July							
	For travel by privately owned conveyance:						
20	Departed Chicago, Illinois 0730						
22	Arrived Ft. Finance, D.C. 1920						
	691 miles at 3¢ per mile $20.73				20	73	

Standard Form No. 1034—Rev. Form approved by Comptroller General, U. S. May 28, 1938. (Amended August 15, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,598
Bu. Vou. No. .....

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By .....

U. S. War Department - Finance Department
(Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D.C., July 12, 1943
(Give place and date)
THE UNITED STATES, Dr.,
To Better Food Co.
(Payee)
Address 1429 F St., N.W., Washington, D.C.
Payee's Account No. 8497F

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms NET % Discount Cash ..... days	Quantity	Unit Price Cost	Unit Price Per	Amount Dollars	Amount Cts.
		Brought forward from continuation sheet(s)					
P.O. #796 Jul 2/43	Jul 7/43	Per detailed invoice herewith- No. 849F July 6, 1943				866	59
		Complete payment.					
Shipped from ..... to ..... Weight ..... Government B/L No.					Total	866	59

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee Certified invoice herewith (Sign original only)
(The attorney can receipt vouc. a the voucher is made to payee or assigned bill of lade)
Per ..... Title .....

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Rec'd Jul 11/43

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances r ted in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $ 866.59 (Sign original only)
† Walter Cory
WALTER CORY
Title Major, F.D.

ACCOUNTING CLASSIFICATION (for completion by Administrative Or

Appropriation, limitation, or project symbol	Appropriation title	r Proj't %	Appropriation Amount
212/40502	S. & T., A. 1942-44 7-1263 P 111-06		$866.59

Allotment symbol	Amount	Obligations liquidated

Supporting papers: All required supporting papers appear herewith except original bid.

OBJECTIVE CLASSIFICATION

Symbol	Amount

Paid by { Check No. 16,777 dated July 12 1943 for $ 866.59 / Cash $ ..... on ..... 19..... Payee ..... } on Treasurer of the United States in favor of payee named above.
(Sign original only)
Per .....
Title .....

* When a vouchee is signed or countersigned in the name of a company or corporation, the name of the person making the company or corporation binding, or will, as the payment in which he signs, must appear. (For example: "John Doe, President," or "John Smith, Secretary," or "Treasurer", as the case may be.)
† If the officer to certify and authorize payment on behalf of the United States is a person, the signature only is necessary; otherwise the approving officer will sign in the block above before "Approved for $ ....." and sign his official title.

U. S. GOVERNMENT PRINTING OFFICE — O — 19—23900

WAR DEPARTMENT
Q. M. C. Form No. 388
Revised Nov. 1, 1942

PURCHASE ORDER
WAR DEPARTMENT

DATE July 2, 1943

Office of the Chief of Quartermaster Branch
Fort Finance, D. C.

TO
Better Food Co.
1429 F St., N. W.
Washington, D. C.

SHIP TO
Sales Officer
Fort Finance, D. C.

CONTRACT NO. (IF ANY) W.....

PURCHASE ORDER (OFFICE IDENTIFYING) NO. 796

REQUISITION NO.....

TO EXPEDITE PAYMENT, PLACE THE ABOVE NUMBERS ON ALL PACKAGES, BILLS, AND CORRESPONDENCE

PAYMENT WILL BE MADE BY FINANCE OFFICER
AT Fort Finance, D. C.

TO WHOM INVOICES, IN TRIPLICATE, WILL BE RENDERED. SEE PAR. 7 OF INSTRUCTIONS ON THE REVERSE SIDE HEREOF.

THE SUPPLIES AND SERVICES TO BE OBTAINED BY THIS INSTRUMENT ARE AUTHORIZED BY, ARE FOR THE PURPOSE SET FORTH IN, AND ARE CHARGEABLE TO ALLOTMENT PPP NO. QUOTED BELOW, THE AVAILABLE BALANCE OF WHICH IS SUFFICIENT TO COVER COST OF SAME.

AUTH. NO. 7-1263 P 111-08 A 212/40502

In accordance with your informal bid dated June 15, 1943 No. qm 49-001-230-43 and subject to all conditions and requirements thereof, award is hereby made you for furnishing the following articles. Allowable variations from quantities cited - - - percent, exclusive of condition 7 on reverse side hereof.

F. O. B. Fort Finance, D. C.

Deliveries as called for Inspection do

QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
1974	lb.	Butter, gr. B 92 score, cartons 1/4-lb prints C-B-801 A	.439	$866.59
		"This contract is authorized by and negotiated under the First War Powers Act, 1941 (Public 354, 77th Cong.), and Executive Order No. 9001 (Dec. 27, 1941)"		
		Rec'd Fin. Off. Ft. Finance, D.C. July 7, 1943		
		VOU NO 16,598 1943 $866.59 Maj. Walter Cory, F.D. Ft. Finance, D. C.		

James P. Wilson
JAMES P. WILSON
Capt., Q. M. C.
PURCHASING AND CONTRACTING OFFICER

SEE IMPORTANT INSTRUCTIONS ON REVERSE SIDE WHICH ARE MADE PART OF THIS AGREEMENT

INVOICE

Better Food Co.
1429 F St., N.W.
Washington, D.C.

Inv. No: 8497F
Date: July 6, 1943
Terms: Net

To:
Finance Officer
Ft. Finance, D.C.

Sold to:
Office of the Chief of Quartermaster Branch
Ft. Finance, D.C.
P.O. #796

Quant.	Item	Unit Price	Total
1974 lbs.	Butter, gr. B 92 score, cartons ¼ # prints. C-B-801 A	.439	866.59

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

Firm Name: Better Food Co.

By: J. V. Dawson
J. V. Dawson

Title: Treas.

Rec'd Fin. Off.
Ft. Finance, D.C.
July 11, 1943

VOU NO 16,598 1943 $866.59
Maj. Walter Cory, F.D.
Ft. Finance, D.C.

WAR DEPARTMENT
Q. M. C. Form No. 998
Approved September 30, 1938

SUBSISTENCE

RECEIVING REPORT

No. sheets 1

Sheet No. 1

Received July 7, 1943 (Date) by Sales Officer, Ft. Finance, D.C. (Consignee)

Received from Better Food Co. (Consignor) 1429 F St., N.W., Washington, D.C. (Location)

How purchased: F. o. b. [redacted] (Delete one) Destination. P. O. or Contract No. P.O. #796

F. o. b. point Ft. Finance, D.C. (Stated in contract) P/A No. 7-1263 P 111-08 A 212/40502

Shipment No. 1 | Final [redacted] Payment by Finance Officer at Ft. Finance, D.C.

ARTICLES INSPECTED, ACCEPTED, AND RECEIVED

ARTICLES	QUANTITY	UNIT	UNIT COST	TOTAL COST	SELLING PRICE	MONEY VALUE
Butter, gr. B 92 score, cartons ¼ # prints. C-B-801 A	1974	lbs.	.439	866.59	.44	868.56

NOTE: This certified original Receiving Report is not forwarded with Major Cory's accounting papers but is filed with the retained voucher, S.F. #1034.

Duplicate Receiving Report forwarded to Service Command Finance Officer in accordance with AR 35-6660.

REC'D FIN. OFF.
FT. FINANCE, D.C.
JULY 11, 1943

(Continued) Voucher No. DV 614-43

ARTICLES INSPECTED, ACCEPTED, AND RECEIVED—CONTINUED

ARTICLES	QUANTITY	UNIT	UNIT COST	TOTAL COST	SELLING PRICE	MONEY VALUE

NOTE: This certified original Receiving Report is not forwarded with Major Cory's accounting papers but is filed with the retained voucher, (S.F. #1034)

Duplicate Receiving Report forwarded to Service Command Finance Officer in accordance with AR 35-6660.

I CERTIFY that the articles listed on this report were inspected by me, and that they conform to the contract requirements.

Arthur V. Mays
*(Inspector's signature)
ARTHUR V. MAYS, Capt.
Station Veterinarian
(Rank of inspector)

Date July 8, 1943

*Initials only are required when receiving officer is also inspecting officer.

I CERTIFY that the articles listed on this report were received and accepted by me in the quantity and condition stated, and that the same have been taken up on my account

Harris Grim
(Signature of accountable officer)
HARRIS GRIM
Capt., Q.M.C.
(Rank and designation)

Date July 8, 1943

(Station) (Date)

Paid on Voucher No. ..... money accounts of .....
(Name and rank of finance officer)

INDICATE DISTRIBUTION BY CHECK OPPOSITE PROPER DESIGNATION

1. One copy voucher to Sales Officer's account. 2. Two copies to Finance Officer who pays account

Standard Form No. 1034—Rev. Form approved by Comptroller General, U. S. May 26, 1938 (Amended August 13, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,899
Bu. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department (Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D.C. July 12, 1943 (Give place and date)
THE UNITED STATES, Dr.,
To William Beat Co. (Payee)
Address 463 R St., N.W., Washington, D.C.
Payee's Account No.

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms 2 % Discount Cash 10 days	Quantity	Unit Price Cost	Per	Amount Dollars	Cts.
		Brought forward from continuation sheet(s)					
P.O. #486 June 30/43	July 3/43	Meshing machine, cat. #27-Z, including extra set of twelve (12) bolts and one (1) repair instruction manual.	one(1)	37.50	ea.	37	50
		Less 2% discount					75
		Complete payment.					

Shipped from ..... to ..... Weight ..... Government B/L No. ..... Total 36 75

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee William Beat (This signature not required when a rubber stamp is made for payee on attached bill of sale) (Sign original only)
Per ..... Title Owner

(Payee must NOT use this space)
Differences .....
Account verified, correct for .....
(Signature or initials) .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Rec'd .....

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $36.75 (Sign original only)
Walter Cory
WALTER CORY
Title Major, F.D.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n or Proj't number	Appropriation Amount
212/40905	E.S.,A. 1942-44 8-2883 P 320-09		$36.75

Supporting papers: Purchase Order, Orig. R.R. for file w/sup. vou.

Allotment symbol	Amount	Obligat. liquidat.	Amount

OBJECTIVE CLASSIFICATION

Symbol	Amount

Paid by { Check No. 16,778 dated July 12 1943 for $ 36.75 / Cash $ ..... on ..... 19 ..... Payee } on Treasurer of the United States in favor of payee named above. (Sign original only)
Per .....
Title .....

* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign at the blank space below "Approved for $ ....." and may be official title.

U. S. GOVERNMENT PRINTING OFFICE — [] — 16—22980

Standard Form No. 1034—Rev. Form approved by Comptroller General, U. S. May 26, 1938 (Amended August 13, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,660
Bu. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department (Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D.C. July 13, 1943 (Give place and date)
THE UNITED STATES, Dr.,
To *Nick National Bank, Washington, D. C. (Payee)
Assignee of -
Address Hogan Feed & Grain Co., 102 N. St.,
Payee's Account No. 884 Baltimore, Md.

PAID BY
Walter Cory
Major, F. D.
Ft. Finance, D.C.
Sym #210500
July, 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms 80% % Discount Cash days	Quantity	Unit Price Cost	Per	Amount Dollars	Cts.
		Brought forward from continuation sheet(s)					
#8 July 5, 1943	Jul 12/43	Per detailed invoice herewith No. 884, July 12, 1943				4,100	00
		* NOTE: Check will be written exactly as prescribed above but will not be mailed in a window envelope.					
		Complete payment					

Shipped from ..... to ..... Weight ..... Government B/L No. ..... Total 4,100 00

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee Certified invoice herewith (This signature not required when a rubber stamp is made for payee on attached bill of sale) (Sign original only)
Per ..... Title .....

(Payee must NOT use this space)
Differences .....
Account verified, correct for .....
(Signature or initials) .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Rec'd July 12/43

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $4,100.00 (Sign original only)
Archie B. Green
ARCHIE B. GREEN
Title Capt. QMC, Contracting Officer.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Appropriation Amount
212/40502	S. & T. A. 1942-44 7-887 P 121-08	$4,100.00

Supporting papers: True copy of Instrument of Assignment. Notices of Assignment receipted by: General Accounting Office; Contracting Officer; Surety or Sureties upon bond, if any and Disbursing Officer designated to make pmt.

Allotment symbol	Amount	Obligat. liquidat.	Amount

OBJECTIVE CLASSIFICATION

Symbol	Amount

Paid by { Check No. 16,779 dated July 13 19 43 for $4,100.00 / Cash $ ..... on ..... 19 ..... Payee } on Treasurer of the United States in favor of payee named above. (Sign original only)
Per .....
Title .....

U. S. GOVERNMENT PRINTING OFFICE — [] — 16—22980

INVOICE

HOGAN FEED & GRAIN COMPANY
102 N. Street
Baltimore, Maryland

Invoice No. 884
Date. July 12, 1943
Terms. Net

To:
Purchasing & Contracting Officer, Q.M.C.
Fort Finance, D. C.
Order #8, July 5, 1943.

Quantity	Unit	Articles or Services	Unit Price	Amount
20	Tons	Hay, Alfalfa, Grade #2	$30.00	$ 600.00
50	Tons	Hay, Prairie, Grade #1	20.00	1,000.00
500	Tons	Straw, Bedding, Grade #2	5.00	2,500.00
			Total	$ 4,100.00

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed; I further certify that the amount of this invoice has been assigned to Nick National Bank, Washington, D. C.

Firm Name: Hogan Feed & Grain Co.
By: Joe Doake
Title: President.

Rec'd Fin. Off.
Ft. Finance, D.C.
July 12, 1943

VOU NO. 16,660, 1943 $4,100.00
Major Walter Cory, F. D.
Ft. Finance, D. C.

W. D. Form No. 47
Approved March 6, 1942

WAR DEPARTMENT

GOVERNMENT'S ORDER AND CONTRACTOR'S ACCEPTANCE

Date July 5, 1943

W. D. establishment, office or station, and address: Purchasing & Contracting Officer, Q.M.C.
Fort Finance, D. C.

To: Hogan Feed & Grain Company (Contractor)
102 N. Street (Address)
Baltimore, Md. (Factory address)

SHIP TO: Quartermaster
Ft. Finance, D. C.

Contract No. (if any) W-
Order No. 8
Other Government identifying numbers or symbols
QM 49-009-8-43

All these numbers must appear on all packages and papers relating to this order.

Payment will be made by Finance Officer, U. S. Army, at Ft. Finance, D.C.

The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof:

7-837 P 121-08 A 212/40502

This contract is authorized by and negotiated under the First War Powers Act, 1941 (Public 354, 77th Congs.), and Executive Order No. 9001 (Dec. 27, 1941).

GOVERNMENT'S ORDER

PLEASE FURNISH the following on the terms specified on both sides of this page and on the continuation sheets, if any, attached hereto, including delivery f. o. b. Ft. Finance, D. C.

ACCEPTANCE must be received by the Government within 10 days after the date first above written.

METHODS of presenting INVOICES or VOUCHERS, and of giving NOTICE OF and MARKING SHIPMENTS, shall be as indicated herein and/or as directed by the Contracting Officer.

MINIMUM WAGES under the Walsh-Healey Act are:

SCHEDULE OF DELIVERY: Within 10 days after acceptance.

Item No.	Quantity	Unit	Supplies or Services	Unit Price	Amount
1	20	tons	Hay, Alfalfa, Grade #2	$30.00	$ 600.00
2	50	tons	Hay, Prairie, Grade #1	20.00	1,000.00
3	500	tons	Straw, Bedding, Grade #2	5.00	2,500.00
				Total	$4,100.00

A consolidated invoice in triplicate with reference to this order should be submitted, immediately after deliveries have been made, to Purchasing & Contracting Officer, Q.M.C., Fort Finance, D. C. Invoices should be typewritten or accomplished in ink or indelible pencil. Only the original copy should be signed. The following certificate will appear on all invoices:

"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed."

In the event payment hereunder is assigned in accordance with the Assignment of Claims Act of 1940, the above certificate will be further extended as provided in Gen. Prov. 12(f), which reads — "Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or invoices certified by the Contractor".

CONTRACTOR'S ACCEPTANCE
Accepted this 7th day of July, 1943
Hogan Feed & Grain Company
By Joe Doake Contractor.
Title President.
(Authorized to accept this order)

UNITED STATES OF AMERICA
By Archie B. Green
ARCHIE B. GREEN
Title Captain, Q.M.C.
Contracting Officer.

Standard Form No. 1084—Rev. Form approved by Comptroller General, U. S. May 26, 1939 (Amended August 15, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,601
Bu. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department
(Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D.C. July 15, 1943
(Give place and date)
THE UNITED STATES, Dr.,
To Square Deal Construction Company
(Payee)
Address 1000 Main Street, Washington, D. C.
Payee's Account No. 10444

PAID BY
Walter Cory
Major, F. D.
Ft. Finance, D.C.
Sym #210500
July, 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms ....% Discount Cash .... days	Quantity	Unit Price Cost	Unit Price Per	Amount Dollars	Amount Cts.
		Brought forward from continuation sheet(s)					
		Reimbursement of expense in accordance with Article 11-A, Par. 1g of Contract No. W 1302-eng-311.				841	57
		34th payment on contract.					
Shipped from ..... to ..... Weight ..... Government B/L No.					Total	841	57

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

*Payee Square Deal Construction Company (This certificate not required when a bill or receipt is made by payee on attached bill or bills) (Sign original only)
Per Fred B. Black Title President

Contract No. W 49-002-eng-311 Date Jan. 2/43 Req. No. ..... Date ..... Invoice Rec'd July 13/43

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $ 841.57 (Sign original only)
† James E. Wilson
JAMES E. WILSON
Title Major, C. E.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n or Proj't Amount	Appropriation Amount
212/40905	E.S., A. 1942-44 8-5573 P 220-10		$841.57

Allotment symbol	Amount	Oblig. liquid.

Supporting papers: Original invoice from dealer to contractor with signed receipt for cash payment.

OBJECTIVE CLASSIFICATION

Symbol	Amount

Paid by { Check No. 16,780 dated July 15 19 43 for $ 841.57 / Cash, $..... on ..... 19..... Payee..... } on Treasurer of the United States in favor of payee named above.
(Sign original only)

Per .....
Title .....

* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, President" or "President" or the name may be written in the blank space below: "Approved for $....." and over his official title.

U. S. GOVERNMENT PRINTING OFFICE — O - 16—23800

571398°—44——3

Standard Form No. 1084—Rev. Form approved by Comptroller General, U. S. May 26, 1939 (Amended August 15, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,890
Bu. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department
(Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D.C. July 8, 1943
(Give place and date)
THE UNITED STATES, Dr.,
To Chesapeake and Potomac Telephone Company
(Payee)
Address Washington, D. C.
Payee's Account No. 10147

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms Net ....% Discount Cash .... days	Quantity	Unit Price Cost	Unit Price Per	Amount Dollars	Amount Cts.
		Brought forward from continuation sheet(s)					
	May 26/43 to June 25/43	Telephone Exchange Service and Toll service per detailed bill herewith, dated June 26, 1943, and supporting statement of Toll Service charge (Prince Georges County, Local Board No. 16.)				7	70
		Pursuant to section 4 of the act approved May 10, 1939 (53 Stat. 738), I certify that the use of the telephone for the official long-distance calls listed herein was necessary in the interest of the Government. 8th pmt on contract.					
Shipped from ..... to ..... Weight ..... Government B/L No.					Total	7	70

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

*Payee Certified invoices herewith (This certificate not required when a bill or receipt is made by payee on attached bill or bills) (Sign original only)
Per ..... Title .....

Contract No. DSS 30(P) 86 Date Feb. 1/43 Req. No. ..... Date ..... Invoice Rec'd July 3/43

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

The supplies and services to be obtained by this instrument are authorized by, and are for the purpose set forth in, and are chargeable to allotment below enumerated, the available balance of which is sufficient to cover the cost of same.

(Sign original only)
† T. A. Merson
T. A. Merson
Title S.P.O., S.S., State of Maryland

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n or Proj't Amount	Appropriation Amount
21-1130575	S.S.S. 1943 27-30 P 30-04		$7.70

Allotment symbol	Amount	Oblig. liquid.	Amount

Supporting papers: Original certified invoice.

OBJECTIVE CLASSIFICATION

Symbol	Amount

Paid by { Check No. 16,780 dated July 8 19 43 for $ 7.70 / Cash, $..... on ..... 19..... Payee..... } on Treasurer of the United States in favor of payee named above.
(Sign original only)

Per .....
Title .....

* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, President" or "President" or the name may be written in the blank space below: "Approved for $....." and over his official title.

U. S. GOVERNMENT PRINTING OFFICE — O - 16—23800

Standard Form No. 1084—Rev. Form approved by Comptroller General, U. S. May 28, 1938 (Amended August 15, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,604
Sc. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department
(Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D.C., July 9, 1943
(Give place and date)
THE UNITED STATES, Dr.,
To Postal Union Telegraph Co.
(Payee)
Address Washington, D.C.
Payee's Account No. 4319

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms ....% Discount Cash .... days	Quantity	Unit Price Cost	Unit Price Per	Amount Dollars	Amount Cts.
		Brought forward from continuation sheet(s)					
	June 20/43	Telegraph service per detailed bill dated June 30, 1943, herewith (Prince Georges County, Local Board No. 12)					25
		Complete payment.					
Shipped from ..... to ..... Weight ..... Government B/L No.					Total		25

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee Certified invoice herewith (Sign original only)
(This certificate not required when a bill certificate is made by payee on attached bill or bills)
Per ..... Title .....

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Rec'd Jul. 3/43

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.
The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to allotment below enumerated, the available balance of which is sufficient to cover the cost of same.
(Sign original only)
T. L. Merson
Title S.P.O., S.S., State of Maryland

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n or Proj't Amount	Appropriation Amount
21-1130575	S.S.S. 1943 27-30 P 30-04		$.25

Allotment symbol	Amount

OBJECTIVE CLASSIFICATION

Symbol	Amount

Supporting papers: Original certified invoice. Transmission copy of telegrams bearing transmission marks and Govt. rates.

Paid by { Check No. 16,781 dated July 9 1943 for $ .25 / Cash $ ..... on ..... 19..... Payee ..... } on Treasurer of the United States in favor of payee named above.
(Sign original only)
Per .....
Title .....

* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person writing the company or corporate name, as well as of the officer who is to affix post entries. For example: "John Doe Company, per John Smith, President" or "Company," as the case may be, should be in the black space below "Signature of payee" and over the official title.

U. S. GOVERNMENT PRINTING OFFICE — O—19—23993

Standard Form No. 1084—Rev. Form approved by Comptroller General, U. S. May 28, 1938 (Amended August 15, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,605
Sc. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department
(Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D.C. July 9, 1943
(Give place and date)
THE UNITED STATES, Dr.,
To Potomac Electric Power Co.
(Payee)
Address Washington, D.C.
Payee's Account No. 9091

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms ....% Discount Cash .... days	Quantity	Unit Price Cost	Unit Price Per	Amount Dollars	Amount Cts.
		Brought forward from continuation sheet(s)					
D.O. #13(Eng) July 1/43	June 1/43 to June 30/43	Terms: Net amts per cent if paid by July 10/43 Per detailed bill herewith - Dated June 30, 1943 - Net Amount				679	33
Shipped from ..... to ..... Weight ..... Government B/L No.					Total	679	33

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee Certified invoice herewith. (Sign original only)
(This certificate not required when a bill certificate is made by payee on attached bill or bills)
Per ..... Title .....

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

Contract No. W 1250 Eng. 119 Date Jan 1/43 Req. No. ..... Date ..... Invoice Rec'd July 2/43

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $.....
(Sign original only)
Walter Cory
Title WALTER CORY
Major, F.D.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n or Proj't Amount	Appropriation Amount
212/40905	E.S., A. 1943-44 8-2683 P 330-05		$679.33

Allotment symbol	Amount	Obligated

OBJECTIVE CLASSIFICATION

Symbol	Amount

Supporting papers: Delivery Order w/certificate of services rendered. Original certified invoice.

Paid by { Check No. 16,782 dated July 9 1943 for $ 679.33 / Cash $ ..... on ..... 19..... Payee ..... } on Treasurer of the United States in favor of payee named above.
(Sign original only)
Per .....
Title .....

* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person writing the company or corporate name, as well as of the officer who is to affix post entries. For example: "John Doe Company, per John Smith, President" or "Company," as the case may be, should be in the black space below "Signature of payee" and over the official title.

U. S. GOVERNMENT PRINTING OFFICE — O—19—23993

Standard Form No. 1034—Rev. Form approved by Comptroller General, U. S. (Amended August 14, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,606
Su. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department (Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D.C. July 15, 1943 (Give place and date)
THE UNITED STATES, Dr.,
To Collector of Internal Revenue (Payee)
Address Baltimore, Maryland
Payee's Account No.

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms ....% Discount Cash .... days	Quantity	Unit Price Cost	Unit Price Per	Amount Dollars	Amount Cts.
		Brought forward from continuation sheet(s)					
		Collection of Federal Tax on unofficial telephone calls for the month of June 1943.				1	81
		Contract No. W 1500 SC 21, June 10, 1942.					
Shipped from ..... to ..... Weight ..... Government B/L No.					Total	1	81

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee Receipt hereto attached (This certificate not required when a tax certificate is made by payee on attached bill or bills) (Sign original only)
Per ..... Title .....

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Rec'd .....

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $ 1.81 (Sign original only)
Walter Cory
WALTER CORY,
Title Major, F.D.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit* or Proj's Amount	Appropriation Amount
	SPECIAL DEPOSITS - Federal Tax		$1.81

Allotment symbol	Amount	Obligations liquidated

Supporting papers: Treasury Form 727 receipted by Collector of I.R.

...IVE CLASSIFICATION symbol	Amount

Paid by { Check No. 16,783 dated July 15 1943 for $ 1.81 on Treasurer of the United States in favor of payee named above.
Cash, $ ..... on ..... 19.... Payee ..... (Sign original only)

Per .....
Title .....

U. S. GOVERNMENT PRINTING OFFICE — O - 19—22600

Standard Form No. 1034—Rev. Form approved by Comptroller General, U. S. (Amended August 14, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. 16,607
Su. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department (Department, bureau, or establishment)
Voucher prepared at Ft. Finance D.C. July 15, 1943 (Give place and date)
THE UNITED STATES, Dr.,
To Standard Oil Co. of New Jersey (Payee)
Address Washington, D.C.
Payee's Account No.

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms ....% Discount Cash .... days	Quantity	Unit Price Cost	Unit Price Per	Amount Dollars	Amount Cts.
		Brought forward from continuation sheet(s)					
		Collection of Federal tax on gasoline for the month of June, 1943	9,152	.015	gal	137	28
		TPS Contract #12287, January 1, 1943					
Shipped from ..... to ..... Weight ..... Government B/L No.					Total	137	28

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee See receipted letter attached. (This certificate not required when a tax certificate is made by payee on attached bill or bills) (Sign original only)
Per ..... Title .....

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Rec'd .....

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $ 137.28 (Sign original only)
Walter Cory
WALTER CORY,
Title Major, F.D.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit* or Proj's Amount	Appropriation Amount
	SPECIAL DEPOSITS - Federal Tax		$137.28

Allotment symbol	Amount	Obligations liquidated

Supporting papers: Receipt from contractor.

...IVE CLASSIFICATION symbol	Amount

Paid by { Check No. 16,784 dated July 15 1943 for $ 137.28 on Treasurer of the United States in favor of payee named above.
Cash, $ ..... on ..... 19.... Payee ..... (Sign original only)

Per .....
Title .....

U. S. GOVERNMENT PRINTING OFFICE — O - 19—22600

Standard Form No. 1084—Rev.
Form approved by Comptroller General, U. S. May 28, 1938
(Amended August 15, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. C. Vou. No. 16,602
Bu. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department (Department, bureau, or establishment)
Voucher prepared at Ft. Blank, Md. July 15, 1943 (Give place and date)
THE UNITED STATES, Dr.,
To Postmaster (Payee)
Address Ft. Blank, Md.
Payee's Account No. .....

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July, 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms ....% Discount Cash .... days	Quantity	Unit Price Cost	Per	Amount Dollars	Cts.
		Brought forward from continuation sheet(s)					
	July 15/43	Fee for eight (8) post office money orders dated July 15, 1943 for transmission of funds in the total amount of $728.50 from 1st Lt. John F. Doe, Class B agent officer at Ft. Blank, Md., to Major Walter Cory, accountable disbursing officer at Ft. Finance, D.C.	7 1	.22 .15	ea. ea.	1	54 15
					Total	1	69

Shipped from ..... to ..... Weight ..... Government B/L No. .....

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee Postmaster (This signature not required when a check or draft is made by payee on attached bill or bills) (Sign original only)
Per Howard R. Jones Title Postmaster

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Rec'd .....

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $1.69 (Sign original only) † John F. Doe
JOHN F. DOE
Title 1st Lt., F.D., Agent Officer.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n or Proj't Amount	Appropriation Amount
212/40502	S. & T., A. 1942-44 9-507 P 481-03		$1.69

Allotment symbol	Amount	Obligations liquidated	Cost Account Symbol	Cost Account Amount	Objective Classification Symbol	Objective Classification Amount

Paid by { Check No. ..... dated ..... 19.... for $..... on Treasury of the United States in favor of payee named above.
Cash $1.69 on July 15 1943 Payee Postmaster (Sign original only)

* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person signing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be. † If the ability to certify and authority to approve are restricted to one person, one signature only is necessary; otherwise the authorizing officer will sign in the block space below "Approved for $.....", and over his official title.

Per Howard R. Jones
Title Postmaster

U. S. GOVERNMENT PRINTING OFFICE — O—16—32808

CLASS A PAY - C & C S

Standard Form No. 1084—Rev.
Form approved by Comptroller General, U. S. May 28, 1938
(Amended August 15, 1941)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. C. Vou. No. 17,301
Bu. Vou. No.

GENERAL ACCOUNTING OFFICE PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By.....

U. S. War Department - Finance Department (Department, bureau, or establishment)
Voucher prepared at Ft. Finance, D. C. July 31, 1943 (Give place and date)
THE UNITED STATES, Dr.,
To * Federal Reserve Bank (Payee)
Address Richmond, Va.
Payee's Account No. .....

PAID BY
Walter Cory
Major, F. D.
Ft. Finance, D.C.
Sym # 210500
July 1943
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms ....% Discount Cash .... days	Quantity	Unit Price Cost	Per	Amount Dollars	Cts.
		Brought forward from continuation sheet(s)					
	July 1943	Payment for War Savings Bonds issued in July, 1943 by Major Walter Cory, F.D., Disbursing Officer at Ft. Finance, D.C.					
		Schedule Numbers:					
		Q-1 to Q-16	288	18.75	ea	5,400	00
		L-1 to L-7	42	37.50	ea	1,575	00
		C-1 to C-4	24	75.00	ea	1,800	00
		* NOTE: Make check payable to the Treasurer of the United States.					
					Total	$8,775	00

Shipped from ..... to ..... Weight ..... Government B/L No. .....

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

*Payee ..... (This signature not required when a check or draft is made by payee on attached bill or bills) (Sign original only)
Per ..... Title .....

(Payee must NOT use this space)
Differences .....
Account verified; correct for .....
(Signature or initials) .....

Contract No. ..... Date ..... Req. No. ..... Date ..... Invoice Rec'd .....

Pursuant to authority vested in me, I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services were performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. ..... of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for $8,775.00 (Sign original only) † Walter Cory
WALTER CORY
Title Major, F.D.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n or Proj't Amount	Appropriation Amount
	SPECIAL DEPOSITS - Class A Pay — C & C S		$8,775.00

Allotment symbol	Amount	Obligations liquidated	Objective Classification Symbol	Objective Classification Amount

Supporting papers: T.D. Form No. 1737 (Bond Issuance Schedule)

Paid by { Check No. 16,964 dated July 31 19.43 for $ 8,775.00 on Treasury of the United States in favor of payee named above.
Cash $..... on ..... 19.... Payee..... (Sign original only)

* When a voucher is signed or countersigned in the name of a company or corporation, the name of the person signing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be. † If the ability to certify and authority to approve are restricted to one person, one signature only is necessary; otherwise the authorizing officer will sign in the block space below "Approved for $.....", and over his official title.

U. S. GOVERNMENT PRINTING OFFICE — O—16—32808

Per .....
Title .....

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Voucher No. 7

Sheet No. 1

War Department (Department or Establishment) — Signal Corps (Bureau or Office)

Received by 1st Lt. John T. Boland, S.C. (Name) Signal Officer (Title) at Ft. Finance, D. C. (Station)

Period June 1943 (Month or quarter ended) — D. O. Symbol No. 210500

Date Received 1943	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
July 1	101	Brig.Gen. H. Fullerton		$ 1.50	SPECIAL DEPOSITS
	102	Col. Cecil A. Watson		2.61	
	103	Lt. Col. Harry C. Hunt		3.27	
	104	Lt. Col. George C. Sase		2.76	
	105	Major Guy G. Giles		1.50	
	106	Capt. Thad Eastwood		1.87	
	107	Capt. A. L. Ebbert		2.40	
	108	Capt. Albert E. Wood		1.93	
	109	1st Lt. Bill R. Brown		3.85	
3	110	1st Lt. Jack J. Johnson		2.70	
	111	1st Lt. J. K. Socko		2.30	
	112	2nd Lt. J. R. Sims		6.14	
	113	2nd Lt. Archie Cole		1.92	
	114	2nd Lt. Will B. Jones		5.06	
	115	2nd Lt. Albert R. Jenkins		2.27	
	116	Post Barber		1.81	
	117	Post Exchange		19.81	
	118	Post Shoe Shop		4.30	
	119	Service Club		3.64	
5	120	Post Theater		20.11	
			Toll service and local messages $87.64		
			Federal tax on personal calls 4.11		
			Total $91.75		
			Total,	$ 91.75	

Received July 5, 1943, subject to collection. Forwarded July 5, 1943

Walter Cory (Disbursing clerk or accountable officer)
By WALTER CORY, Major, F.D.
Finance Officer.

FOR THE COMMANDING OFFICER:
By J. T. Boland
J. T. BOLAND
Title Capt. S.C. Signal Officer.

Certificate of Deposit No. ..... dated .....

U. S. GOVERNMENT PRINTING OFFICE 30—1790

Standard Form No. 1044—Revised
Form approved by Comptroller General U. S.
June 25, 1936

SCHEDULE OF COLLECTIONS

Voucher No. 14

Sheet No. 1

War Department (Department or Establishment) — Corps of Engineers (Bureau or Office)

Received by Captain Jacke B. Burns, C.E. (Name) Utilities Officer (Title) at Ft. Finance, D. C. (Station)

Period June, 1943 (Month or quarter ended) — D. O. Symbol No. 210500

Date Received 1943	Receipt Number	Name of Remitter	Detail Description of Purpose for Which Collections Were Received	Amount	Fund to be Credited (Symbol and title in full)
July					Miscellaneous Receipts
1		Jackson F. White	Electricity-	$ 3.68	215050 S of EC
		Quarters 88	Water-	2.00	215193 S of W
		Ft. Finance, D. C.			
3		John J. Jones	Electricity-	5.00	215050 S of EC
		Quarters 87	Water-	1.75	215193 S of W
		Ft. Finance, D. C.			
			Recapitulation		
			215050 Sale of electric current $ 8.68		
			215193 Sale of water 3.75		
			Total $12.43		
			Total,	$12.43	

Received July 3, 1943, subject to collection. Forwarded July 3, 1943

Walter Cory (Disbursing clerk or accountable officer)
By WALTER CORY
Major, F.D.
Finance Officer

By Jacke B. Burns (Name)
Title JACKE B. BURNS
Capt., C.E.
Utilities Officer.

Certificate of Deposit No. ..... dated .....

U. S. GOVERNMENT PRINTING OFFICE 30—1790

Standard Form No. 1049
Form approved by Comptroller General U. S. September 30, 1927

PUBLIC VOUCHER FOR REFUNDS

Serial No. .....
D. O. Vou. No. 16,608

(Voucher prepared Ft. Finance, D.C., July 15, 1943)
(Give place and date)

U. S. War Department
(Department or Establishment, Bureau or Office)

Appropriation or fund Special Deposit Funds

THE UNITED STATES, Dr.,

To
Address
Square Deal Construction Co.
1000 Main Street,
Washington, D.C.

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(FOR USE OF PAYING OFFICE)

Statement of deposit(s) received and applied: Contract No. W-1267 Eng-277 Date April 25, 1943

DATE OF DEPOSIT	RECEIPT NO.	ARTICLES OR SERVICES (ENTER DESCRIPTION, INCLUDING DETAIL OF APPLIED CHARGES, AND OTHER INFORMATION DEEMED NECESSARY)	AMOUNT DEPOSITED DOLLARS	AMOUNT DEPOSITED CTS.	APPLIED CHARGES DOLLARS	APPLIED CHARGES CTS.	BALANCE DUE DEPOSITOR DOLLARS	BALANCE DUE DEPOSITOR CTS.	NOTATIONS
May 1, 1943	S. D. 654	Deposit for plans (C.P. 1280-Eng-54, dated April 20, 1943)	75	00			75	00	
		TOTAL	75	00			75	00	

I certify that the above statement of deposit(s) of the payee or depositor named is correct and that the sum of $ 75.00 is due said depositor.

*Approved and refund authorized for $ 75.00
(Sign original only)

Walter Cory
WALTER CORY
Title Major, F.D.

Refund by
Check No. 16,785, dated July 15/43, for $ 75.00 on Treasurer of the United States in favor of payee named above.
Cash, $..... on .....
Other method, $.....
Signature of payee .....
(Sign original only)
(Describe)

*If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the block space below "Approved," etc., and over his official title.

16—9794

CLASS A PAY - C & C S

Standard Form No. 1049
Form approved by Comptroller General U. S. September 30, 1927

PUBLIC VOUCHER FOR REFUNDS

Serial No. .....
D. O. Vou. No. 16,789

(Voucher prepared Ft. Finance, D. C. July 20, 1943)
(Give place and date)

U. S. War Department - Finance Department
(Department or Establishment, Bureau or Office)

Appropriation or fund Special Deposit Account - War Savings Bonds

THE UNITED STATES, Dr.,

To
Address
Miss Geraldine R. Brown
1341 Q St., N. W.
Washington, D. C.

PAID BY
Walter Cory
Major, F. D.
Ft. Finance, D.C.
Sym # 210500
July, 1943
(FOR USE OF PAYING OFFICE)

Statement of deposit(s) received and applied: Contract No. ..... Date .....

DATE OF DEPOSIT	RECEIPT NO.	ARTICLES OR SERVICES (ENTER DESCRIPTION, INCLUDING DETAIL OF APPLIED CHARGES, AND OTHER INFORMATION DEEMED NECESSARY)	AMOUNT DEPOSITED DOLLARS	AMOUNT DEPOSITED CTS.	APPLIED CHARGES DOLLARS	APPLIED CHARGES CTS.	BALANCE DUE DEPOSITOR DOLLARS	BALANCE DUE DEPOSITOR CTS.	NOTATIONS
		Class "A" Pay Reservation withheld in the accounts of Major Walter Cory, Symbol 210500 as follows:							
June 1, 1943		Vou. No. 13,760	6	25			6	25	
June 30, 1943		Vou. No. 14,841	7	50			7	50	
		Refund of Class "A" Pay Reservation due to furlough without pay effective July 1, 1943.							
		TOTAL	13	75			13	75	

I certify that the above statement of deposit(s) of the payee or depositor named is correct and that the sum of $ 13.75 is due said depositor.

*Approved and refund authorized for $ 13.75
(Sign original only)

James D. Holland
JAMES D. HOLLAND
Title Capt., F.D. Personnel Off.

Refund by
Check No. 17,370, dated July 21/43 for $ 13.75 on Treasurer of the United States in favor of payee named above.
Cash, $..... on .....
Other method, $.....
Signature of payee .....
(Sign original only)
(Describe)

*If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the block space below "Approved," etc., and over his official title.

16—9794

Standard Form No. 1071—Revised
Form approved by Comptroller General, U. S.
March 26, 1940
Gen. Reg. No. 58

MILEAGE VOUCHER

Act of June 10, 1922, 42 Stat. 621

D. O. Voucher No. 15,489
Bu. Voucher No.

(Statement of travel performed must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

General Accounting Office
PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States
By .....

U. S. War Department-Finance Department
(Department and service)
THE UNITED STATES, Dr.,
To John T. Wilkins, 01281510 Capt. Inf. (AUS)
(Payee)
Ft. Finance, D. C.
(Official station) or (Home address, to be used by reserve and retired officers only)

PAID BY
Walter Cory
Major, F. D.
Ft. Finance, D.C.
Sym. #210500
July, 1943
(For use of paying officer)

Mail check to .....

For mileage under attached order, July 3, 1943, received at Seattle, Washington

STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler

Date 1943 (1)	From— (2)	Date 1943 (3)	To— (4)	Kind of transportation furnished (See note) (5)	Land grant included in established route and distance (6)	Transportation furnished excluding land grant in column 6 (7)	Authorized mileage (8)	Notations
					Miles	Miles	Miles	
Jul 8	Seattle, Wash.	Jul 13	Ft. Finance, D. C.	None(P)			2780	EMN SHG
	Brought forward from statement on reverse hereof							
				Totals			2780	
				Rate per mile	Dollars 0.03	Dollars 0.03	Dollars 0.08	
				Amounts			222.40	
				Deduct columns 6 and/or 7				
				Other deduction (explain on reverse)			37.28	
				Net amount to be paid			185.12	

COMPUTATION OF AMOUNT DUE—To be filled in by administrative officer

NOTE.—
Transportation furnished by U. S. Government:
Government transportation request: rail, water, air, or highway ..... T/R
Government automobile ..... G/A
Government boat ..... G/B
Government plane or airship ..... G/P
No transportation furnished by U. S. Government ..... NONE
Indicate method of travel used by inserting after "None" one of the following letters: Highway (H); Air (A); Water (W); Rail (R); Privately owned conveyance (P).

T/R No. ..... Carrier(s) .....
T/R No. ..... Carrier(s) .....
T/R No. ..... Carrier(s) .....

SIGN ORIGINAL ONLY

I CERTIFY that the foregoing statement of travel was performed in compliance with order attached and is correct; that payment therefor has not been received; and that no transportation was furnished by the United States, either in kind or on Government transportation request except as stated above.

John T. Wilkins
JOHN T. WILKINS
Capt., Inf. (AUS)
(Rank or Title)

I CERTIFY that the above account is correct, and that the travel performed was in accordance with the order issued therefor.

*Approved for $..... (SIGN ORIGINAL ONLY) *.....
(Title) .....

ACCOUNTING CLASSIFICATION—For completion by administrative office

Appropriation, limitation or project symbol	Appropriation title	Limitation	Object (amount)	Appropriation (amount)
212/40425	F.S.A. 1942-44 1-5000 P 431-02			185.12

Allotment symbol	Amount	Encumbrance liquidated	By—	Amount	Object of expenditure Symbol	Amount

Supporting papers: Travel orders

Paid by { Check No. 16,725, dated July 15, 1943, for $ 185.12 on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

(SIGN ORIGINAL ONLY) .....
(Signature of payee)

*If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for $....." and over his official title.

16—42778

STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler

Date 19..... (1)	From— (2)	Date 19..... (3)	To— (4)	Kind of transportation furnished (See note) (5)	Land grant included in established route and distance (6)	Transportation furnished excluding land grant in column 6 (7)	Authorized mileage (8)	Notations
					Miles	Miles	Miles	
	DISTANCE CALCULATION:							
	Seattle, Wash.		Ft. Finance, D.C.		2008		3073	OMT
					.03		.08	
					60.24		245.36	
		Less deduction for land grant					60.24	
		Amount payable for rail travel					185.12	
	Seattle, Wash.		Ft. Finance, D.C.				2780	RAINSBG
							.08	
		Amount payable for highway travel					222.40	
		Amount payable for rail travel					185.12	
		Deduction as Excess per par 7b AR 35-4820					37.28	
	Totals transferred to statement on face hereof							

COMPUTATION OF AMOUNT DUE—To be filled in by administrative officer

INSTRUCTIONS

SUPPORTING PAPERS REQUIRED: Two certified or authenticated copies of order directing travel must be attached to this voucher when submitted to the disbursing officer for payment. (For the Navy and Marine Corps, original and two certified copies of order with all endorsements thereon are required.) When the paid voucher is transmitted to the General Accounting Office, it must be accompanied by one certified copy of the order with all endorsements. When transportation is furnished, such order must be endorsed or a separate certificate furnished by the officer issuing the transportation, showing names of railroads or other public means of conveyance over which transportation was issued, with the number of the transportation request.

16—42778

Standard Form No. 1071—Revised
Approved by Comptroller General, U. S.
March 28, 1940
Gen. Reg. No. 38

MILEAGE VOUCHER

Act of June 16, 1922, 42 Stat. 631

D. O. Voucher No. 15,490
Bu. Voucher No.

(All of travel performed must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

General Accounting Office
PREAUDIT
Certified for payment in the sum of $
Comptroller General of the United States.
By

U. S. War Department Finance Department
(Department and service)

THE UNITED STATES, Dr.,
To Michael R. Donaldson 01161780 Capt., CAC
(Payee)
Fort Finance, D.C.
(Official station) or (Home address, to be used by reserve and retired officers only)

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym | #210500
July 1943
(For use of paying officer)

Mail check to

For mileage under attached order, July 7, 19 43, received at Nashville, Tenn.

STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler					COMPUTATION OF AMOUNT DUE—To be filled in by administrative officer			
Date 19 43 (1)	From— (2)	Date 19 43 (3)	To— (4)	Kind of transportation furnished (See note) (5)	Land grant included in established route and distance (6)	Transportation furnished excluding land grant in column 6 (7)	Authorized mileage (8)	Notations
					Miles	Miles	Miles	
Jul 11	Nashville, Tenn.	Jul 13	Ft. Finance, D.C.	None(P)			556	RMN SHG
Brought forward from statement on reverse hereof								
				Totals			556	
				Rate per mile	Dollars 0.03	Dollars 0.03	Dollars 0.08	
				Amounts			44.48	
				Deduct columns 6 and/or 7				
				Other deduction (explain on reverse)				
				Net amount to be paid			44.48	

Note.—
Transportation furnished by U. S. Government:
Government transportation request; rail, water, air, or highway ..... T/R
Government automobile ..... GA
Government boat ..... GB
Government plane or airship ..... GP
No transportation furnished by U. S. Government ..... NONE
Indicate method of travel used by inserting after "None" one of the following letters: Highway (H); Air (A); Water (W); Rail (R); Privately owned conveyance (P).
T/R No. ..... Carrier(s) .....
T/R No. ..... Carrier(s) .....
T/R No. ..... Carrier(s) .....

SIGN ORIGINAL ONLY

I CERTIFY that the foregoing statement of travel was performed in compliance with order attached and is correct; that payment therefor has not been received; and that no transportation was furnished by the United States, either in kind or on Government transportation request, except as stated above.

Michael R. Donaldson
MICHAEL R. DONALDSON

Capt., CAC
(Rank or Title)

I CERTIFY that the above account is correct, and that the travel performed was in accordance with the order issued therefor.

*Approved for $

SIGN ORIGINAL ONLY

(Title)

ACCOUNTING CLASSIFICATION—For completion by administrative office

Appropriation, limitation or project symbol	Appropriation title	Limitation or project (amount)	Appropriation (amount)
212/40425	F.S.A. 1942-44 / 1-5000 P 431-02		$44.48

Allotment symbol	Amount	Encumbrance liquidated	Account		Object of expenditure	
				Amount	Symbol	Amount

Supporting papers: Travel orders.

Paid by { Check No. ....., dated ....., 19...., for $..... / Cash, $ 44.48, on July 15, 19 43 } on Treasurer of the United States in favor of payee named above.

SIGN ORIGINAL ONLY

Michael R. Donaldson
(Signature of payee)

*If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for $....., " and over his official title.

30—32778

STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler					COMPUTATION OF AMOUNT DUE—To be filled in by administrative officer			
Date 19 (1)	From— (2)	Date 19 (3)	To— (4)	Kind of transportation furnished (See note) (5)	Land grant included in established route and distance (6)	Transportation furnished excluding land grant in column 6 (7)	Authorized mileage (8)	Notations
					Miles	Miles	Miles	
	DISTANCE CALCULATION:							
	Ft. Williams, Me.		Portland, Me.				4	OMT
	Portland, Me.		Ft. Finance, D.C.				552	RMNSHG
							556	
	Ft. Williams, Me.		Portland, Me.				4	OMT
	Portland, Me.		Ft. Finance, D.C.				571	OMT
							575	
	Note: Officer on leave at Nashville, Tenn., a distance greater than from old to new station.							
Totals transferred to statement on face hereof								

INSTRUCTIONS

SUPPORTING PAPERS REQUIRED: Two certified or authenticated copies of order directing travel must be attached to this voucher when submitted to the disbursing officer for payment. (For the Navy and Marine Corps, original and two certified copies of order with all endorsements thereon are required.) When the paid voucher is transmitted to the General Accounting Office, it must be accompanied by one certified copy of the order with all endorsements. When transportation is furnished, such order must be endorsed or a separate certificate furnished by the officer issuing the transportation, showing names of railroads or other public means of conveyance over which transportation was issued, with the number of the transportation request.

30—32778

Standard Form No. 1071—Revised
Form approved by Comptroller General, U. S.
March 28, 1940
Gen. Reg. No. 88

MILEAGE VOUCHER

Act of June 10, 1922, 42 Stat. 621

D. O. Voucher No. 15,485
Bu. Voucher No.

(Statement of travel performed must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

General Accounting Office
PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States.
By .....

U. S. War Department Finance Department
(Department and service)

THE UNITED STATES, Dr.,

To Harold C. Johnson 01281710 Capt. F.D., (AUS)
(Payee)

Fort Finance, D. C.
(Official station) or (Home address, to be used by reserve and retired officers only)

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July, 1943
(For use of paying officer)

Mail check to .....

For mileage under attached order, July 7, 1943, received at Salt Lake City, Utah

STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler / COMPUTATION OF AMOUNT DUE—To be filled in by administrative officer

Date 19 43 (1)	From— (2)	Date 19 43 (3)	To— (4)	Kind of transportation furnished (See note) (5)	Land grant included in established route and distance (6)	Transportation furnished excluding land grant in column 6 (7)	Authorized mileage (8)	Notations
					Miles	Miles	Miles	
July 11	Salt Lake City, Utah	Jul 13	Ft. Finance, D.C.	None(R)	267		2286	OMT
	Brought forward from statement on reverse hereof							
				Totals	267		2286	
				Rate per mile	Dollars 0.03	Dollars 0.03	Dollars 0.08	
				Amounts	8.01		182.88	
				Deduct columns 6 and/or 7			8.01	
				Other deduction (explain on reverse)				
				Net amount to be paid			174.87	

Note.—
Transportation furnished by U. S. Government:
Government transportation request; rail, water, air, or highway ..... T/R
Government automobile ..... G/A
Government boat ..... G/B
Government plane or airship ..... G/P
No transportation furnished by U. S. Government ..... NONE
Indicate method of travel used by inserting after "None" one of the following letters: Highway (H); Air (A); Water (W); Rail (R); Privately owned conveyance (P).
T/R No. ..... Carrier(s) .....
T/R No. ..... Carrier(s) .....
T/R No. ..... Carrier(s) .....

SIGN ORIGINAL ONLY

I CERTIFY that the foregoing statement of travel was performed in compliance with order attached and is correct; that payment therefor has not been received; and that no transportation was furnished by the United States, either in kind or on Government transportation request except as stated above.

Harold C. Johnson
HAROLD C. JOHNSON

Captain, F.D.
(Rank or Title)

I CERTIFY that the above account is correct, and that the travel performed was in accordance with the order issued therefor.

*Approved for $.....

SIGN ORIGINAL ONLY

*.....
(Title)

ACCOUNTING CLASSIFICATION—For completion by administrative officer

Appropriation, limitation or project symbol	Appropriation title	Appropriation (amount)
212/40425	F.S.,A. 1942-44 1-5000 P 431-02	$174.87

Supporting papers: Travel orders.

Allotment symbol	Amount	Encumbrance liquidated	Object of expenditure: Amount	Symbol	Amount

Paid by { Check No. 16,721, dated July 15, 1943, for $174.87 } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

SIGN ORIGINAL ONLY

.....
(Signature of payee)

*If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for $....." and over his official title.

16—18778

571398°—44——4

Standard Form No. 1071—Revised
Form approved by Comptroller General, U. S.
March 28, 1940
Gen. Reg. No. 88

MILEAGE VOUCHER

Act of June 10, 1922, 42 Stat. 625

D. O. Voucher No. 15,487
Bu. Voucher No.

(Statement of travel performed must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

General Accounting Office
PREAUDIT
Certified for payment in the sum of $.....
Comptroller General of the United States.
By .....

U. S. War Department Finance Department
(Department and service)

THE UNITED STATES, Dr.,

To Frank A. Collins, Colonel, Inf. 01491
(Payee)

Ft. Finance, D.C.
(Official station) or (Home address, to be used by reserve and retired officers only)

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July, 1943
(For use of paying officer)

Mail check to .....

For mileage under attached order, July 6, 1943, received at Oklahoma City, Okla.

STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler / COMPUTATION OF AMOUNT DUE—To be filled in by administrative officer

Date 19 43 (1)	From— (2)	Date 19 43 (3)	To— (4)	Kind of transportation furnished (See note) (5)	Land grant included in established route and distance (6)	Transportation furnished excluding land grant in column 6 (7)	Authorized mileage (8)	Notations
					Miles	Miles	Miles	
July 10	Oklahoma City, Okla.	Jul 13	Washington, D.C.	T/R*	326	1475	1429	OMT
	*T/R from Oklahoma City, Okla. to Washington, D.C. via Kansas City, Missouri, at greater cost.							
	Brought forward from statement on reverse hereof							
				Totals	326	1475	1429	
				Rate per mile	Dollars 0.03	Dollars 0.03	Dollars 0.08	
				Amounts	9.78	44.25	114.32	
				Deduct columns 6 and/or 7			54.03	
				Other deduction (explain on reverse)				
				Net amount to be paid			60.29	

Note.—
Transportation furnished by U. S. Government:
Government transportation request; rail, water, air, or highway ..... T/R
Government automobile ..... G/A
Government boat ..... G/B
Government plane or airship ..... G/P
No transportation furnished by U. S. Government ..... NONE
Indicate method of travel used by inserting after "None" one of the following letters: Highway (H); Air (A); Water (W); Rail (R); Privately owned conveyance (P).
T/R No. ..... Carrier(s) .....
T/R No. ..... Carrier(s) .....
T/R No. ..... Carrier(s) .....

SIGN ORIGINAL ONLY

I CERTIFY that the foregoing statement of travel was performed in compliance with order attached and is correct; that payment therefor has not been received; and that no transportation was furnished by the United States, either in kind or on Government transportation request except as stated above.

Frank A. Collins
FRANK A. COLLINS

Colonel, Inf.
(Rank or Title)

I CERTIFY that the above account is correct, and that the travel performed was in accordance with the order issued therefor.

*Approved for $.....

SIGN ORIGINAL ONLY

*.....

ACCOUNTING CLASSIFICATION—For completion by administrative officer

Appropriation, limitation or project symbol	Appropriation title	Appropriation (amount)
212/40425	F.S.A. 1942-44 1-5000 P 431-02	$60.29

Supporting papers: Travel orders. Memo copy S.F. 1030 (Transportation Request).

Allotment symbol	Amount	Encumbrance liquidated	Object of expenditure: Amount	Symbol	Amount

Paid by { Check No. 16,723, dated July 15, 1943, for $60.29 } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19.....

SIGN ORIGINAL ONLY

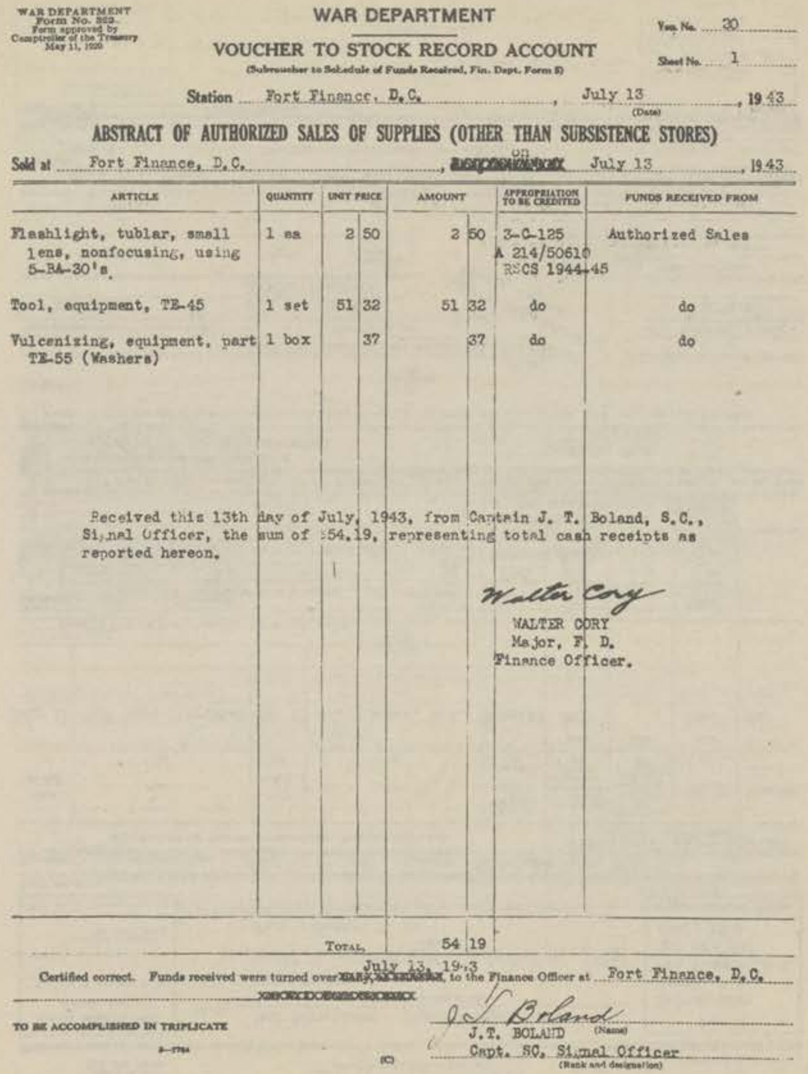
.....
(Signature of payee)

*If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for $....." and over his official title.

16—18778

Section II

WAR DEPARTMENT FORMS



WAR DEPARTMENT
Form No. 323
Form approved by
Comptroller of the Treasury
May 11, 1920

WAR DEPARTMENT

VOUCHER TO STOCK RECORD ACCOUNT
(Subvoucher to Schedule of Funds Received, Fin. Dept. Form 8)

Vou. No. 30
Sheet No. 1

Station Fort Finance, D.C., July 13 (Date), 1943

ABSTRACT OF AUTHORIZED SALES OF SUPPLIES (OTHER THAN SUBSISTENCE STORES)

Sold at Fort Finance, D.C., on July 13, 1943

ARTICLE	QUANTITY	UNIT PRICE	AMOUNT	APPROPRIATION TO BE CREDITED	FUNDS RECEIVED FROM
Flashlight, tublar, small lens, nonfocusing, using 5-BA-30's.	1 ea	2 50	2 50	3-C-125 A 214/50610 RSCS 1944-45	Authorized Sales
Tool, equipment, TE-45	1 set	51 32	51 32	do	do
Vulcenizing, equipment, part TE-55 (Washers)	1 box	37	37	do	do
		TOTAL,	54 19		

Received this 13th day of July, 1943, from Captain J. T. Boland, S.C., Signal Officer, the sum of $54.19, representing total cash receipts as reported hereon.

Walter Cory
WALTER CORY
Major, F. D.
Finance Officer.

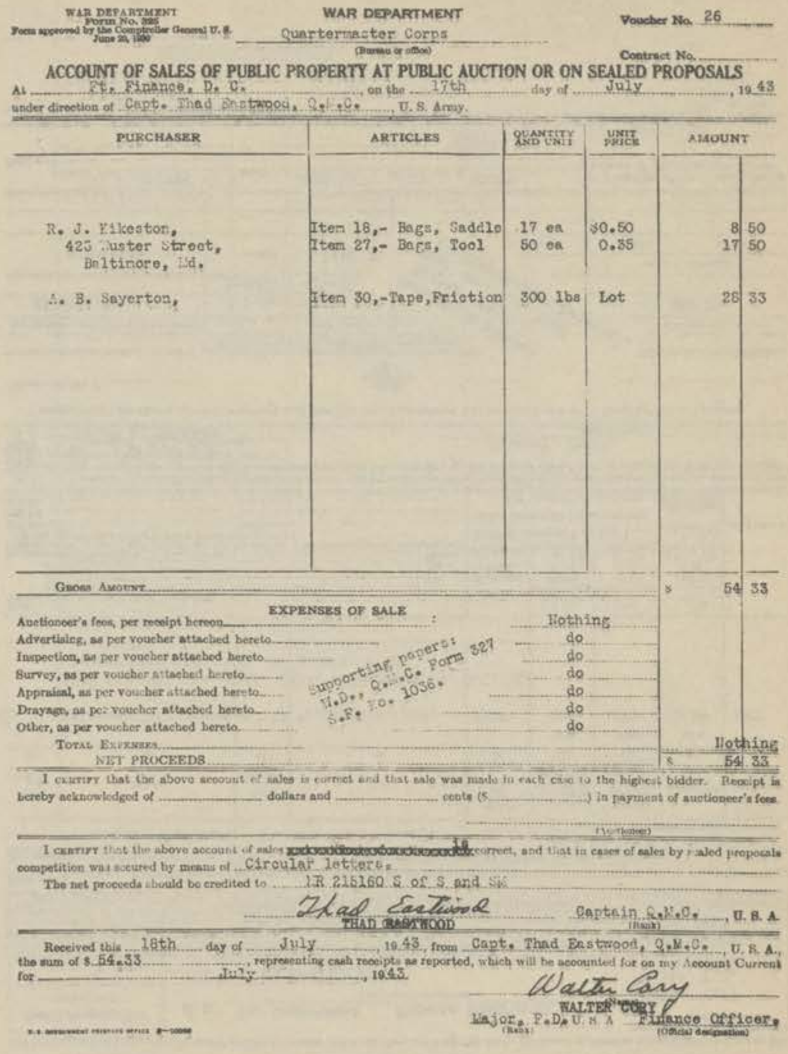
Certified correct. Funds received were turned over July 13, 1943, to the Finance Officer at Fort Finance, D.C.

TO BE ACCOMPLISHED IN TRIPLICATE

8—2784

(C)

J. T. Boland
J.T. BOLAND (Name)
Capt. SC, Signal Officer
(Rank and designation)



WAR DEPARTMENT
Form No. 325
Form approved by the Comptroller General U. S.
June 20, 1930

WAR DEPARTMENT
Quartermaster Corps
(Bureau or office)

Voucher No. 26
Contract No.

ACCOUNT OF SALES OF PUBLIC PROPERTY AT PUBLIC AUCTION OR ON SEALED PROPOSALS

At Ft. Finance, D. C., on the 17th day of July, 1943
under direction of Capt. Thad Eastwood, Q.M.C., U.S. Army.

PURCHASER	ARTICLES	QUANTITY AND UNIT	UNIT PRICE	AMOUNT
R. J. Kikeston, 425 Custer Street, Baltimore, Md.	Item 18,- Bags, Saddle Item 27,- Bags, Tool	17 ea 50 ea	$0.50 0.35	8 50 17 50
A. B. Sayerton,	Item 30,-Tape,Friction	300 lbs	Lot	28 33

GROSS AMOUNT	$ 54 33
EXPENSES OF SALE	
Auctioneer's fees, per receipt hereon: Nothing	
Advertising, as per voucher attached hereto do	
Inspection, as per voucher attached hereto do	
Survey, as per voucher attached hereto do	
Appraisal, as per voucher attached hereto do	
Drayage, as per voucher attached hereto do	
Other, as per voucher attached hereto do	
TOTAL EXPENSES	Nothing
NET PROCEEDS	$ 54 33

Supporting papers:
W.D., Q.M.C. Form 327
S.F. No. 1036.

I CERTIFY that the above account of sales is correct and that sale was made in each case to the highest bidder. Receipt is hereby acknowledged of .... dollars and .... cents ($........) in payment of auctioneer's fees.

(Auctioneer)

I CERTIFY that the above account of sales is correct, and that in cases of sales by sealed proposals competition was secured by means of Circular letters.

The net proceeds should be credited to 1R 215160 S of S and SC

Thad Eastwood
THAD EASTWOOD
Captain Q.M.C. (Rank), U. S. A.

Received this 18th day of July, 1943, from Capt. Thad Eastwood, Q.M.C., U. S. A., the sum of $54.33, representing cash receipts as reported, which will be accounted for on my Account Current for July, 1943.

Walter Cory
WALTER CORY (Name)
Major, F.D., U.S.A. (Rank) Finance Officer, (Official designation)

U. S. GOVERNMENT PRINTING OFFICE 8—10098

(1) Reporter. (Certificate as applied to old Form 339.)

I CERTIFY that.....was employed by me as a reporter for....., under the attached authority, and that the account for his services as stated is correct.

.....
(Official title)

(2) Medical Attendance or Hospital Care and Treatment. (Certificate as applied to old Forms 353 and 355.)

I CERTIFY that the account as stated on the face hereof is correct; that the services were rendered and the medicines furnished in the care and treatment of the persons named; that they were necessary for the public service; that, of the said persons, the officers, enlisted men, contract surgeons, and nurses were on duty, the prisoners were in military custody, and the applicants for enlistment were held under observation at the time and place of treatment specified; that the services of a medical officer or contract surgeon of the Army could not be obtained because.....; or that treatment in civil hospital was necessary, no Army hospital being available, and was ordered by.....

.....
(Official title)

(3) Examination and Vaccination of Recruits. (Certificate as applied to old Form 354.)

I CERTIFY that the account as stated on the face hereof is correct; that the services were rendered; that they were necessary for the public service; that the men examined were applicants for enlistment, and the men vaccinated were recruits enlisted and duly sworn, or applicants accepted for enlistment; and that the services of a medical officer or contract surgeon of the Army could not be obtained because.....

.....
(Official title)

(4) Nursing. (Certificate as applied to old Form 356.)

I CERTIFY that the services of a nurse were indispensable to the proper care of the patient named on the face hereof; that the nurse was competent; that the services were rendered as claimed; and that the charges do not exceed those customary in this vicinity for competent nurses.

.....M. D.,
Attending Physician.

I CERTIFY that the account as stated on the face hereof is correct; that the patient named therein was (on duty) (in military custody) (held under observation) at the time and place specified; and that care in an Army hospital or by a properly qualified attendant of the Medical Department could not be obtained because.....

.....
(Official title)

(5) Fitting Artificial Limbs. (Certificate as applied to old Form 374.)

I CERTIFY that the above examinations and fittings were necessary for the public service; that the records of this office show that they were made by the claimant; and that the fees claimed do not exceed those authorized by the Surgeon General for such service. This voucher is approved by order of the Surgeon General.

.....
(Official title)

(6) Payment of Reward for Apprehension of Deserter or Escaped Military Prisoner. (Certificate as applied to old Form 349.)

I CERTIFY that the person named on the face hereof has arrested and this 7th day of July, 19 43, actually delivered to me the before-named Roy Stevens, 6507822 (an escaped military prisoner) ~~or~~ of the United States and is entitled to the authorized reward for said service, ~~[illegible]~~

J. D. Wills
(Signature of officer)
Capt., CAC, Adjutant
(Official designation)

This account is hereby approved for $ 25.00, and the commander of the company or detachment to which the deserter belongs has been officially notified.

Henry R. Fullerton
(Signature of officer)
HENRY R. FULLERTON
Brig. Gen., U.S. Army, Comdg.
(Official designation)

2—7071

* Omit this clause if voucher is on account of an escaped military prisoner.

WAR DEPARTMENT
Form 336
Approved by Comptroller of Treasury July 25, 1919

WAR DEPARTMENT

PUBLIC VOUCHER

PERSONAL SERVICES

VOUCHER No. 14,779
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym 7215-5X
July, 1943

STAMP HERE
NAME, DESIGNATION, AND STATION OF DISBURSING OFFICER

213/40425 F.S.,A. 1943-44

APPROPRIATION 1-90 P 451-07 ITEM No. ..... $ 25.00

APPROPRIATION ..... ITEM No. ..... $ .....

THE UNITED STATES.

To Donald R. King (Policeman), Dr.

Address 1401 Oak St., Baltimore, Md.

DATE From—	DATE To—	CHARACTER OF SERVICES	NUMBER OF DAYS	RATE	AMOUNT	
July 7,	1943	Apprehending and delivering to military control For at Ft. Finance, D.C., Roy Stevens, 6507822, an escaped military prisoner from Ft. Jay, N.Y.			25	00
		Under authority of.....				
		Dated....., 19.....				
		Per attached certified statement, Form 335a, which is hereby made a part of this voucher whenever used.				
		Less deduction for.....				
		NET AMOUNT OF THIS VOUCHER			25	00

I CERTIFY that the above bill is true and correct, and that payment thereof has not been received, or (that I am not related to the patient named on certificate).

(DO NOT SIGN IN DUPLICATE) Donald R. King
Donald R. King

EXAMINED BY

In cases where certificate below does not apply, the Certifying Officer must sign proper certificate on reverse hereof, and enter the number of the certificate signed (.....6.....).

The certificate thus accomplished becomes a part of this voucher.

I CERTIFY that the foregoing account is correct; that it appears from the records of my office that the person named thereon was legally appointed or employed; that he has performed the service required by law and the regulations of the War Department during the period mentioned; that such service, except as otherwise indicated on attached statement, has been performed under my supervision; that the person whose name appears in the foregoing voucher is not paid for any period of absence in excess of that allowed by law; that he is entitled to the amount of pay stated above, and that any detail is indicated on statement attached hereto.

APPROVED for $.....

.....
(Title)

Date....., 19.....

Paid by check No. 14,257, dated July 7, 19 43, for $ 25.00

—OR—

Received....., 19....., of....., in CASH, the sum of..... dollars and..... cents, in full payment of the above account.

(DO NOT SIGN IN DUPLICATE) .....

$.....

GOVERNMENT PRINTING OFFICE 2—7071

(1) **Reporter.** (Certificate as applied to old Form 339.)

I CERTIFY that John A. Collins, Cpl., GMC was employed by me as a reporter for General Court-Martial, under the attached authority, and that the account for his services as stated is correct.

Martin A. Fisher
MARTIN A. FISHER
1st Lt., CAC, Trial Judge Advocate.
(Official title)

(2) **Medical Attendance or Hospital Care and Treatment.** (Certificate as applied to old Forms 353 and 355.)

I CERTIFY that the account as stated on the face hereof is correct; that the services were rendered and the medicines furnished in the care and treatment of the persons named; that they were necessary for the public service; that, of the said persons, the officers, enlisted men, contract surgeons, and nurses were on duty, the prisoners were in military custody, and the applicants for enlistment were held under observation at the time and place of treatment specified; that the services of a medical officer or contract surgeon of the Army could not be obtained because ; or that treatment in civil hospital was necessary, no Army hospital being available, and was ordered by

(Official title)

(3) **Examination and Vaccination of Recruits.** (Certificate as applied to old Form 354.)

I CERTIFY that the account as stated on the face hereof is correct; that the services were rendered; that they were necessary for the public service; that the men examined were applicants for enlistment, and the men vaccinated were recruits enlisted and duly sworn, or applicants accepted for enlistment; and that the services of a medical officer or contract surgeon of the Army could not be obtained because

(Official title)

(4) **Nursing.** (Certificate as applied to old Form 356.)

I CERTIFY that the services of a nurse were indispensable to the proper care of the patient named on the face hereof; that the nurse was competent; that the services were rendered as claimed; and that the charges do not exceed those customary in this vicinity for competent nurses.

M. D.,
Attending Physician.

I CERTIFY that the account as stated on the face hereof is correct; that the patient named therein was (on duty) (in military custody) (held under observation) at the time and place specified; and that care in an Army hospital or by a properly qualified attendant of the Medical Department could not be obtained because

(Official title)

(5) **Fitting Artificial Limbs.** (Certificate as applied to old Form 374.)

I CERTIFY that the above examinations and fittings were necessary for the public service; that the records of this office show that they were made by the claimant; and that the fees claimed do not exceed those authorized by the Surgeon General for such service. This voucher is approved by order of the Surgeon General.

(Official title)

(6) **Payment of Reward for Apprehension of Deserter or Escaped Military Prisoner.** (Certificate as applied to old Form 349.)

I CERTIFY that the person named on the face hereof has arrested and this day of , 19 , actually delivered to me the before-named (an escaped military prisoner) or (a deserter from the military service) of the United States and is entitled to the authorized reward for said service, *and that has no right to claim exemption from trial and punishment for desertion under the provisions of Article 39, Articles of War (39 Stat. 656).

(Signature of officer)

(Official designation)

This account is hereby approved for $, and the commander of the company or detachment to which the deserter belongs has been officially notified.

(Signature of approving officer)

(Official designation)

* Omit this clause if voucher is on account of an escaped military prisoner.

WAR DEPARTMENT
Form 355
Approved by Comptroller of Treasury
July 28, 1919

WAR DEPARTMENT

PUBLIC VOUCHER

PERSONAL SERVICES

VOUCHER No. 14,777
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sys #210900
July, 1943

STAMP HERE
NAME, DESIGNATION, AND STATION OF DISBURSING OFFICER

212/40425 T.S.A., 1942-44

APPROPRIATION 1-89 P 441-01 ITEM No. $ 4.83

APPROPRIATION: ITEM No. $

THE UNITED STATES,

To John A. Collins, Cpl. 6870956, Dr.

Address 1320 Serv. Unit, Ft. Finance, D.C.

DATE From—	DATE To—	CHARACTER OF SERVICES	NUMBER OF DAYS	RATE	AMOUNT	
1943 July 6	1943 July 7	Reporter for a General Court-Martial, Transcribing 4,829 words at 10¢ per 100 (46 pages)			4	83
		Under authority of Par 2 SO 143 3rd Serv C				
		Dated July 3, 1943				
		Per attached certified statement, Form 335a, which is hereby made a part of this voucher whenever used.				
		Less deduction for				
		NET AMOUNT OF THIS VOUCHER			4	83

EXAMINED BY

I CERTIFY that the above bill is true and correct, and that payment thereof has not been received, or (that I am not related to the patient named on certificate).

(DO NOT SIGN IN DUPLICATE) John A. Collins
JOHN A. COLLINS, Cpl., GMC ASN 6870956

In cases where certificate below does not apply, the Certifying Officer must sign proper certificate on reverse hereof, and enter the number of the certificate signed (1).

The certificate thus accomplished becomes a part of this voucher.

I CERTIFY that the foregoing account is correct; that it appears from the records of my office that the person named thereon was legally appointed or employed; that he has performed the service required by law and the regulations of the War Department during the period mentioned; that such service, except as otherwise indicated on attached statement, has been performed under my supervision; that the person whose name appears in the foregoing voucher is not paid for any period of absence in excess of that allowed by law; that he is entitled to the amount of pay stated above, and that any detail is indicated on statement attached hereto.

APPROVED for $

Supporting papers:
Orders convening court.

(Title)

Date , 19

Paid by check No. , dated , 19 , for $

—OR—

Received July 9, 1943, of Major Walter Cory, F. D., in CASH, the sum of Four - - - - - - - - - - - - dollars and 83 cents, in full payment of the above account.

(DO NOT SIGN IN DUPLICATE) John A. Collins
JOHN A. COLLINS
Cpl. GMC

$ 4.83

(1) Reporter. (Certificate as applied to old Form 339.)

I CERTIFY that Joseph F. Culbertson was employed by me as a reporter for General Court-Martial, under the attached authority, and that the account for his services as stated is correct. I further certify that the employment of the person named on the within voucher is not prohibited by any provisions of law limiting the availability of the appropriation involved.*

Martin Fisher
MARTIN FISHER
1st. Lt., CAC, Trial Judge Advocate
(Official title)

(2) Medical Attendance or Hospital Care and Treatment. (Certificate as applied to old Forms 353 and 355.)

I CERTIFY that the account as stated on the face hereof is correct; that the services were rendered and the medicines furnished in the care and treatment of the persons named; that they were necessary for the public service; that, of the said persons, the officers, enlisted men, contract surgeons, and nurses were on duty, the prisoners were in military custody, and the applicants for enlistment were held under observation at the time and place of treatment specified; that the services of a medical officer or contract surgeon of the Army could not be obtained because ; or that treatment in civil hospital was necessary, no Army hospital being available, and was ordered by

(Official title)

(3) Examination and Vaccination of Recruits. (Certificate as applied to old Form 354.)

I CERTIFY that the account as stated on the face hereof is correct; that the services were rendered; that they were necessary for the public service; that the men examined were applicants for enlistment, and the men vaccinated were recruits enlisted and duly sworn, or applicants accepted for enlistment; and that the services of a medical officer or contract surgeon of the Army could not be obtained because

(Official title)

(4) Nursing. (Certificate as applied to old Form 356.)

I CERTIFY that the services of a nurse were indispensable to the proper care of the patient named on the face hereof; that the nurse was competent; that the services were rendered as claimed; and that the charges do not exceed those customary in this vicinity for competent nurses.

, M. D.,
Attending Physician.

I CERTIFY that the account as stated on the face hereof is correct; that the patient named therein was (on duty) (in military custody) (held under observation) at the time and place specified; and that care in an Army hospital or by a properly qualified attendant of the Medical Department could not be obtained because

(Official title)

(5) Fitting Artificial Limbs. (Certificate as applied to old Form 374.)

I CERTIFY that the above examinations and fittings were necessary for the public service; that the records of this office show that they were made by the claimant; and that the fees claimed do not exceed those authorized by the Surgeon General for such service. This voucher is approved by order of the Surgeon General.

(Official title)

(6) Payment of Reward for Apprehension of Deserter or Escaped Military Prisoner. (Certificate as applied to old Form 349.)

I CERTIFY that the person named on the face hereof has arrested and this day of , 19 , actually delivered to me the before-named (an escaped military prisoner) or (a deserter from the military service) of the United States and is entitled to the authorized reward for said service, *and that has no right to claim exemption from trial and punishment for desertion under the provisions of Article 39, Articles of War (39 Stat. 656).

(Signature of officer)

(Official designation)

This account is hereby approved for $, and the commander of the company or detachment to which the deserter belongs has been officially notified.

(Signature of approving officer)

(Official designation)

2—7071

* Omit this clause if voucher is on account of an escaped military prisoner.

WAR DEPARTMENT
Form 335
Approved by Comptroller of Treasury
July 25, 1919

WAR DEPARTMENT

PUBLIC VOUCHER
PERSONAL SERVICES

212/40425 F.S.,A. 1942-44
APPROPRIATION: 1-5000 P 432-02 FIRM No. , $15.70
APPROPRIATION: 1-89 P 441-01 FIRM No. , $42.57

VOUCHER No. 16,788
Walter Gory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July, 1943
WAR DEPT.
NAME, GRADE AND STATION OF DISBURSING OFFICER

THE UNITED STATES,
To Joseph F. Culbertson, Dr.
Address 108 North Charles St., Baltimore, Md.

DATE 1943	DATE 1943	CHARACTER OF SERVICES	NUMBER OF DATE	RATE	AMOUNT
Jul 11	Jul 13	For Reporter for General Court-Martial			
		Under authority of Par. 2 SO 129 Hq 3rd Serv C			
		Dated July 5, 19 43			
		Per attached certified statement, Form 335a, which is hereby made a part of this voucher whenever used.			58 27
		Less deduction for			
		NET AMOUNT OF THIS VOUCHER			58 27

I CERTIFY that the above bill is true and correct, and that payment thereof has not been received, or (that I am not related to the patient named on certificate).

(DO NOT SIGN IN DUPLICATE) Joseph P. Culbertson
Joseph P. Culbertson

EXAMINED BY

In cases where certificate below does not apply, the Certifying Officer must sign proper certificate on reverse hereof, and enter the number of the certificate signed (1).

The certificate thus accomplished becomes a part of this voucher.

I CERTIFY that the foregoing account is correct; that it appears from the records of my office that the person named thereon was legally appointed or employed; that he has performed the service required b w and the regulations of the War Department during the period mentioned; that such service, except as otherwise indicated d statement, has been performed under my supervision; that the person whose name appears in the foregoing vouche r any period of absence in excess of that allowed by law; that he is entitled to the amount of pay stated above, a indicated on statement attached hereto.

APPROVED for $

(Title)

Supporting papers: Orders convening court. W.D.Form 335-A (Statement of Personal Services).

Date , 19

Paid by check No. 16,303, dated July 13, 19 43, for $ 58.27

—OR—

Received , 19 , of , in CASH, the sum of dollars and cents, in full payment of the above account.

(DO NOT SIGN IN DUPLICATE)

$

2—7071

WAR DEPARTMENT
Form 335
Approved by Comptroller of Treasury
July 25, 1919

WAR DEPARTMENT

PUBLIC VOUCHER
PERSONAL SERVICES

APPROPRIATION 212/40425 F.S., A.1942-44 ITEM No. $10.00
1-91 P 451-11
APPROPRIATION: ITEM No. $

VOUCHER No. 14,778
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Svc #21050
July, 1943
STATION HERE
NAME, GRADE AND STATION OF DISBURSING OFFICER

THE UNITED STATES,
To Kenneth C. Jones, Dr.
Address Ft. Finance, D.C.

DATE From—	DATE To—	CHARACTER OF SERVICES	NUMBER OF DAYS	RATE	AMOUNT
July 7,	1943	For donation to discharged military prisoner			10 00
		Under authority of GCMO #22 3rd Serv C			
		Dated July 5, 1943			
		Per attached certified statement, Form 335a, which is hereby made a part of this voucher whenever used.			
		Less deduction for			
		NET AMOUNT OF THIS VOUCHER			10 00

I CERTIFY that the above bill is true and correct, and that payment thereof has not been received, or (that I am not related to the patient named on certificate).

EXAMINED BY

(DO NOT SIGN IN DUPLICATE) Kenneth C. Jones
Kenneth C. Jones

In cases where certificate below does not apply, the Certifying Officer must sign proper certificate on reverse hereof, and enter the number of the certificate signed (.....).

The certificate thus accomplished becomes a part of this voucher.

I CERTIFY that the foregoing account is correct; that it appears from the records of my office that the person named thereon was legally appointed or employed; that he has performed the service required by law and the regulations of the War Department during the period mentioned; that such service, except as otherwise indicated on attached statement, has been performed under my supervision; that the person whose name appears in the foregoing voucher is not paid for any period of absence in excess of that allowed by law; that he is entitled to the amount of pay stated above, and that any detail is indicated on statement attached hereto, and that the prisoner named has this date been released from confinement.

APPROVED for $ 10.00

Douglas Hatfield
DOUGLAS HATFIELD
Capt., 58th Inf., Prison Officer
(Title)

Date July 7, 1943

Supporting papers:
Copy GCMO #22.

Paid by check No. ....., dated ....., 19....., for $.....

OR—

Received July 7, 1943, of Major Walter Cory, F.D., in CASH, the sum of Ten - - - - - - - - - - - - dollars and 00 cents, in full payment of the above account.

(DO NOT SIGN IN DUPLICATE) Kenneth C. Jones
Kenneth C. Jones

$ 10.00

WAR DEPARTMENT
Form 335-a
Approved by Comptroller of Treasury
July 25, 1919

WAR DEPARTMENT

STATEMENT OF PERSONAL SERVICES
RENDERED AS SHOWN IN DETAIL BELOW

To be attached to Form 335
Sub Vou. to
VOUCHER No. 16,738

THE UNITED STATES

To Joseph P. Culbertson, Baltimore, Md., DR.

(1) DATE From— 1943	(1) DATE To— 1943	(2) CHARACTER OF SERVICES RENDERED	(3) TO WHOM RENDERED, DISEASE OR DISABILITY	(4) RATE	(5) AMOUNT
July 11	July 13	Per diem pay for attendance, 3 days @ $5.00 per day.			15 00
		Per diem in lieu of subsistence, 3 days @ $4.00 per day.			12 00
		Mileage from Baltimore, Md. to Ft. Finance, D.C. and return, 74 miles @ 5¢ per mile.			3 70
		Transcribing notes of 9773 words @ 20¢ per 100 words			19 55
		Making one extra carbon copy of 7955 words @ 2¢ per 100 words (second carbon copy)			1 52
		Time actually spent in court:			
	July 11	6 hours and 12 minutes @ 50¢ per hour	$3.00		
	12	3 hours and 23 minutes @ 50¢ per hour	1.50		
	13	3 hours and 47 minutes @ 50¢ per hour	2.00		6 50
					58 27

(This statement must be completely made out by payee before certification and attached to voucher. There must be no alteration or erasure.)

I CERTIFY that the above statement is true and correct, and that the amounts are the customary charges and not excessive.

Joseph P. Culbertson
Joseph P. Culbertson

SEE REVERSE SIDE FOR INFORMATION

WAR DEPARTMENT
Form No. 336—Revised
Approved by Comptroller General, U. S.
September 21, 1942

D. O. Voc. No. 19,804

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOUNT
(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
John F. Doe
Major, F.D.
A.P.O. No. 528
Sym # 210800

July 1943
(For use of paying office)

APPROPRIATIONS:
212/40425 [redacted] F.S.P.A. 1942-44 1-71 P 411-01 $244.50
212/40425 F.S.P.A. 1942-44 1-93 P 418-07 $ 79.93

(1) THE UNITED STATES, Dr.,
To: Walter L. Baker (Name of payee) 2nd Lt. Inf. (Rank and organization) 01234567 (Serial No.)

(2) Station A.P.O. No. 528 Station No. .....
On duty at present station per Par. 20, S. O. No. 160, Hdqrs. WD, May 2, 1943
Departed from ....., 19.... Reported for duty at ....., 19....

DEPENDENTS:
(3) Lawful wife None (State her Christian or given name in full and husband's surname and her address each month) or
Unmarried children under 21 years of age None
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., ..., 19....., accounts of .....)
(4) Dependent mother None (State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19.....
(attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except .....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 2 years' service; 1st pay period; ..... years completed on ....., 19....

CREDITS:	AMOUNT	
(6) For base and longevity pay from July 1, 1943, to July 31, 1943	$ 150	00
(7) For additional pay for parachute duty from July 1, 1943, to July 31, 1943. For. SO 75, Hq., USAFS, A.P.O. No. 528 dated May 15, 1943 eff May 16/43	100	00
(8) For pay for [redacted] foreign serv., from July 1, 1943, to July 31, 1943 [redacted]	15	00
(9) For subsistence allowance from July 1, 1943, to July 31, 1943	21	70
(10) For [redacted] F.S.P.A. from July 1, 1943, to July 31, 1943 [redacted]	79	93
TOTAL CREDITS	$ 366	63

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$	
(12) Class "E" Allotment	20	00
(13) Class "N" National Service Life Insurance	3	45
(14) [redacted] Class "n" Allotment	18	75
Paid in: 608 Guilders @ .5333 = $324.2464		
34 Cents @ .5333 = .1813		
Total $324.4277		
TOTAL DEBITS	42	20
NET BALANCE	$ 324	43

(15) On ..... (ordinary or sick) leave or absence; Departed ....., 19....., under Par. ....., S. O. No. ....., Hdqrs. ....., ..., 19....; extended by Par. ....., S. O. No. ....., Hdqrs. ....., ..., 19....; Returned ....., 19....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Certificates on reverse made a part hereof.
Place to my credit with .....
Payment desired by: Cash.
(SIGN ORIGINAL ONLY) Name Walter L. Baker
WALTER L. BAKER
Date July 31, 1943. Rank 2nd Lt., Inf.

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name .....
Date ....., 19.... Rank .....
Commanding Officer.

(18) Paid by { Check(s) No.(s) ....., dated ....., 19....., for $ ..... / Cash, $ 324.43, on July 31, 1943 } on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY) Payee Walter L. Baker

10—12893

CERTIFICATE.

I certify that I was on duty within the boundaries of A.P.O. No. 528 during the period of July 1, 1943 to July 31, 1943 inclusive.

I further certify that I am entitled to foreign service pay increase authorized by the Act approved March 7, 1942, Public Law 490, that I departed from the United States on February 26, 1943, and have been in a foreign duty status continuously from that date.

Due for appreciation of foreign currency, Act of March 26, 1934 (48 stat 466), as amended; Executive Order No. 8269, dated October 11, 1939; and Executive Order No. 9057, dated February 11, 1942.

COMPUTATION OF FOREIGN SERVICE PAY APPRECIATION:

Purchase exchange rate of Florin (Guilder) July 31/43	$0.5333
Basic exchange rate	0.4019
Loss	$0.1314

F.S.P.A.: $0.1314 ÷ $0.4019 = 32.69%

$244.50 X 32.69 = $79.93

WAR DEPARTMENT
Form No. 996—Revised
Prescribed by Comptroller General, U. S.
September 20, 1940

D. O. Vou. No. 15,054

PAID BY
Walter Cory
Major, F.D.
Fort Finance, D.C.
Sym #210500

July 1943
(For use of paying office)

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOUNT
(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

APPROPRIATIONS:

212/40425	~~[illegible]~~	F.S.&O. 1942-44 1-71 F 411-31	$429.15

(1) THE UNITED STATES, Dr.,
To: Richard W. Smith (Name of payee) Major, CAC (Rank and organization) 0198357 (Serial No.)

(2) Station Fort Finance D.C. Station No.
On duty at present station per Par. 10, S. O. No. 149, Hdqrs. WD, June 29, 1943
Departed from ....., 19..... Reported for duty at ....., 19.....

DEPENDENTS:
(3) Lawful wife None (State her Christian or given name in full and husband's surname and her address each month) or
Unmarried children under 21 years of age Richard W. Smith (A.e 13) 1510 Park Road, Washington, D. C.
(Adopted child)
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. .....,
19....., amounts of .....)
(4) Dependent mother .....
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19.....
(attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except .....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 16 years' service; 75% pay period; 12 years completed on June 1, 1943

CREDITS:		AMOUNT	
(6) For base and longevity pay from July 1, 1943, to July 31, 1943		$ 300	00
(7) For additional pay for ....., from ....., 19....., to ....., 19.....			
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19..... of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at			
(9) For subsistence allowance from July 1, 1943, to July 31, 1943		65	10
(10) For rental allowance from July 1, 1943, to July 31, 1943 during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits, or receive a monetary allowance in lieu thereof.		105	00
TOTAL CREDITS		$ 470	10

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$	
(12) Class "E" Allotment		
(13) Class "N" National Service Life Insurance	3	45
(14) ~~Per Entire Statement for~~ Class "E" allotment	37	50
TOTAL DEBITS		40 95
NET BALANCE		$ 429 15

(15) On ..... (ordinary or sick) leave or absence; Departed ....., 19....., under Par. ....., S. O. No. .....,
Hdqrs. ....., ..., 19.....; extended by Par. ....., S. O. No. ....., Hdqrs. .....,
....., 19.....; Returned ....., 19.....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved Certificate on reverse made a part hereof.
Place to my credit with
Riggs National Bank
Washington, D. C.
Date July 31, 1943
(SIGN ORIGINAL ONLY) Name Richard W. Smith
RICHARD W. SMITH
Rank MAJOR, CAC

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station. Certificate on reverse made a part hereof.
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK)
Date July 31, 1943
Name [illegible]
Rank JAS. C. [illegible], Brig. Gen., U.S.A.
Commanding Officer.

(18) Paid by {Check(s) No.(s) 21,786, dated July 31, 1943, for $ 429.15 / Cash, $....., on ....., 19.....} on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY)
Payee .....

Item 16.

I, Richard W. Smith, certify that Matilda J. Smith is my adopted child and will be 14 years of age at its next birthday; that it was adopted by me pursuant to the laws of Virginia (State), certified copy of adoption papers filed herewith (or filed with Voucher No. 15,840, June (Month), 1943 (Year), accounts of Major Walter Cory, F.D.); that the child was not related to me by blood or marriage as my ---- before adoption; that the adoption by me was for the child's benefit; that it was not adopted by me to secure any personal or pecuniary advantage, either in the way of increase in my pay or allowances or otherwise; that the child is now residing with Mrs. Virginia Wright (Name), 1510 Park Road (Address), Washington, D. C., related to me by blood or marriage as my sister-in-law and related to the child as (not related); that the child is not possessed of property or income adequate for its support; that it is not the beneficiary, either directly or through others, of any trust or estate entitling it to income adequate for its support and education; that I actually and necessarily contribute from my own personal funds $65.00 each month solely for the care maintenance, support, and education of the said child.

Item 17.

I certify that during the period for which rental allowance is claimed on this voucher the above officer and his dependents did not occupy quarters assigned at his permanent station because said quarters were inadequate for the occupancy of the officer and his dependents.

WAR DEPARTMENT
Form No. 2[illegible]—Revised
Approved by Comptroller General, U. S.
September 21, 1942

D. O. Vou. No. 16,059

PAID BY
Walter Cory
Major, F.D.
Fort Finance, D.C.
Sym #210500

July 1943
(Date rec'd by paying office)

WAR DEPARTMENT

PAY AND ALLOWANCE ACCOUNT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

APPROPRIATIONS:

212/40425 [redacted] F.S.A. 1942-44 $157.27
1-71 P 411-01

Prmkd to Lt. Col. fr Major per par 12 SO 225 WD July 25/43

(1) THE UNITED STATES, Dr.,
To: John Q. Erickson, Lt. Col., FA, 0138641
(Name of payee) (Rank and organization) (Serial No.)

(2) Station Fort Finance, D.C. Station No.
On duty at present station per Par. 23, S. O. No. 118, Hdqrs. WD, July 1, 1943.
Departed from Ft. Bragg, N.C. Jul. 13, 1943. Reported for duty at Ft. Finance, D.C. July 14 1943

DEPENDENTS

(3) Lawf' wife Mrs. Mary S. Erickson, 309 Oak St., Durham, N.C. or
(State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age
(State names, age and addresses each month. Evidence of dependency attached hereto or filed with voucher No. , 19, accounts of)

(4) Dependent mother
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $, in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated , 19, (attached hereto), filed with voucher for the month of , 19, is true and correct, and so remains at this time, except
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 8 years' service; 5th pay period; 8 years completed on January 10, 1943.

CREDITS:	AMOUNT	
(6) For base and longevity pay from July 1, 1943, to July 31, 1943	$ 284	17
(7) For additional pay for , from , 19, to , 19		
(8) For pay for mount, , from , 19, to , 19, of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at		
(9) For subsistence allowance from July 1, 1943, to July 31, 1943	65	10
(10) For rental allowance from July 1, 1943, to July 31, 1943 during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits, or receive a monetary allowance in lieu thereof.	108	00
TOTAL CREDITS	$ 457	27

DEBITS: Due U.S. P/P $100 paid July 12, 1943	AMOUNT		
(12) Class "E" Allotment	$ 100	00	
(13) Class "N" National Service Life Insurance	200	00	300 00
(14) Due United States for			157 27
TOTAL DEBITS			
NET BALANCE			$ 157 27

Supporting papers: Promotion orders.

(15) On (ordinary or sick) leave or absence; Departed , 19, under Par. , S. O. No. , Hdqrs. , 19; extended by Par. , S. O. No. , Hdqrs. , 19; Returned , 19

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Certificate on reverse made a part hereof.
Place to my credit with
Durham National Bank,
Durham, N.C.
Date July 31, 1943.
(SIGN ORIGINAL ONLY) Name John Q. Erickson
JOHN Q. ERICKSON
Rank Lt. Col., FA

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station. Certificate on reverse made a part hereof.
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name James C. Frey
Date July 31, 1943. Rank JAMES C. FREY, Brig. Gen., U.S.A.
Commanding Officer.

(18) Paid by { Check(s) No.(s) 21,788, dated July 31, 1943, for $ 157.27 / Cash, $, on , 19 } on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY) Payee

Item #16.
I certify that during the period July 1-13 for which rental allowance is claimed on this voucher my dependents and I did not occupy quarters assigned at my permanent station because said quarters were inadequate for occupancy for my dependents and myself.

Item #17.
I certify that during the period from July 14 to 31/43 for which rental allowance is claimed on this voucher the above officer and his dependents did not occupy quarters assigned at his permanent station because said quarters were inadequate for the occupancy of the officer and his dependents.

WAR DEPARTMENT
Form No. 586—Revised
Form approved by Comptroller General, U. S.
September 21, 1943

D. O. Vou. No. 16,057

WAR DEPARTMENT

PAY AND ALLOWANCE ACCOUNT

(Commissioned Officer, Army Nurse, Warrant Officer, Contract Surgeon)

PAID BY
Walter Cory
Major, F.D.
Fort Finance, D.C.
Sym #210500

July 1943
(Use date of paying office)

APPROPRIATIONS:

212/40425 [redacted] F.S.A. 1942-44 $146.86
1-71 P 411-01

(1) THE UNITED STATES, Dr.,
To: Henry W. Longfellow (Name of payee) 1st Lt., Inf. (Rank and organization) 0506597 (Serial No.)

(2) Station Fort Finance, D.C. Station No. .....
On duty at present station per Par. 10, S. O. No. 90, Hdqrs. WD, April 25, 1943
Departed from ....., 19..... Reported for duty at ....., 19.....

DEPENDENTS:

(3) Lawful wife None (State her Christian or given name in full and husband's surname and her address each month) or
Unmarried children under 21 years of age None
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ..... 19....., accounts of .....)

(4) Dependent mother None (State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19..... (attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except .....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 3 years' service: 2nd pay period; 3 years completed on July 14, 1943.

		AMOUNT	
CREDITS:			
(6) For base and longevity pay from July 1, 1943, to July 31, 1943		$ 171	11
(7) For additional pay for aide de camp, from July 9, 1943, to July 31, 1943		9	17
Aide to Brig. Gen. Smith per SO 167, Hq. Ft. Finance, D.C. July 9 1943			
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19..... of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at			
(9) For subsistence allowance from July 1, 1943, to July 31, 1943		21	70
(10) For rental allowance from ....., 19....., to ....., 19..... during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits.			
TOTAL CREDITS		$ 201	98
DEBITS:	AMOUNT		
(11) Class "D" Government Insurance Premium	$ 8 70		
(12) Class "E" Allotment	21 00		
(13) Class "N" National Service Life Insurance	6 67		
(14) ~~[redacted]~~ Class "B" Allotment	18 75		
TOTAL DEBITS		55	12
NET BALANCE		$ 146	86

Supporting papers: Orders of apmt as aide.

(15) On ..... (ordinary or sick) leave or absence; Dep'd ....., 19....., under Par. ....., S. O. No. .....,
Hdqrs. ....., ..., 19..... ...tended by Par. ....., S. O. No. ....., Hdqrs. .....,
....., 19.....; Returned ....., 19.....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Certificate on reverse made a part hereof.
Place to my credit with
Riggs National Bank
Washington, D.C.
Date July 31, 1943

(SIGN ORIGINAL ONLY) Name Henry W. Longfellow
HENRY W. LONGFELLOW
Rank 1st Lt., Inf.

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name .....
Rank .....
Date ....., 19..... Commanding Officer.

(18) Paid by { Check(s) No.(s) 21,857, dated July 31, 1943, for $146.86 / Cash, $....., on ....., 19..... } on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY) Payee .....

18—15830

I, Henry W. Longfellow, 1st Lt. 0-506597, AUS hereby certify that I have held a commission; appointment as warrant officer; or have been enlisted as a member of the respective services shown below for the inclusive periods indicated.

	Service or component:	From	To
RA	Enl	7-15-40	5-8-42
AUS	Warrant Officer	5-9-42	12-10-42
AUS	Commissioned	12-11-42	To date

WAR DEPARTMENT
Blanks, No. 2[illegible]—Revised
Form approved by Comptroller General, U. S.
September 21, 1942

D. O. Vou. No. 16,052

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOUNT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
Walter Cory
Major, F.D.
Fort Finance, D.C.
Sym #210500

July 1943
(For use of paying office)

APPROPRIATIONS:
212/40425 [illegible] F.S.A. 1942-44 $376.20
1-71 P 411-01

(1) THE UNITED STATES, Dr.,
To: Paul S. Rock (Name of payee) Captain, AC (Rank and organization) 0198765 (Serial No.)
(2) Station Fort Finance, D.C. Station No.
On duty at present station per Par. 10, S. O. No. 110, Hdqrs. WD, May 5, 19 43
Departed from, 19 Reported for duty at, 19

DEPENDENTS:
(3) Lawful wife Mrs. Leonra C. Rock, 1514, 16th St. Washington, D.C. (married July 4/43) or
(State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No.
19, accounts of)
(4) Dependent mother
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $, in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated , 19, (attached hereto), filed with voucher for the month of , 19, is true and correct, and so remains at this time, except
(State fully changes occurring between date of last affidavit and claims of this voucher)

(5) For over 7 years' service; 3rd pay period; 7 years completed on May 20 1942

CREDITS:		AMOUNT
(6) For base and longevity pay from July 1, 1943, to July 31, 1943		$ 220 00
(7) For additional pay for Flying, from July 1, 1943, to July 31, 1943		110 00
(8) For pay for mount, , from , 19, to , 19, of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at		
(9) For subsistence allowance from July 1, 1943, to July 31, 1943		41 30
(10) For rental allowance from July 4, 1943, to July 31, 1943 during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits or receive a monetary allowance in lieu thereof.		81 00
TOTAL CREDITS		$ 452 30

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$	
(12) Class "E" Allotment	30 00	
(13) Class "N" National Service Life Insurance	8 60	
(14) [illegible] Class "W" allotment	37 50	
TOTAL DEBITS		76 10
NET BALANCE		$ 376 20

Supporting papers: S.F. 1051 (Flight Cert. & Schedule)

(15) On (ordinary or sick) leave or absence; Dep. , 19, under Par. , S. O. No. ,
Hdqrs. , 19, extended by Par. , S. O. No. , Hdqrs. ,
19; Returned , 19

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.
Place to my credit with
First Security Bank
Beaverton, Oregon
Date July 31, 1943
(SIGN ORIGINAL ONLY) Name Paul S. Rock
PAUL S. ROCK
Rank Capt., AC

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station. Certificate on reverse made a part hereof.
(SIGN ORIGINAL ONLY. OR MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name [illegible]
Date July 31, 1943. Rank [illegible] Brig. Gen., USA
Commanding Officer.

(18) Paid by Check(s) No.(s) 21,962, dated July 31, 1943, for $376.20 (SIGN ORIGINAL ONLY) Payee
Cash, $, on , 19 on Treasurer of the United States in favor of payee named above.

I certify that during the period for which rental allowances is claimed on this voucher the above officer and his dependents did not occupy quarters assigned at his permanent station because said quarters were inadequate for the occupancy of the officer and his dependents.

Standard Form No. 1081
Form approved by Comptroller General, U. S.
August 12, 1942

No. 16,052

FLIGHT CERTIFICATE AND SCHEDULE

Fort Finance, D.C. (Place), July 31, (Date) 1943

I HEREBY CERTIFY that during the period July 1, 1943, to July 31, 1943, I performed the flights listed on this schedule under orders involving flying issued by P.O. #39 O.C.O. A.A.F. (Competent authority)

dated February 28, 1943,

effective March 1, 1943 (Date of reporting and entering on duty),

copy of which is filed with the accounts of Walter Cory, Major F.D., disbursing officer, for the period ended March, 1943

Paul S. Rock
(Signature of flyer)
PAUL S. ROCK
Capt., AC
(Rank or rating)

1 DATE	2 FLIGHT No.	3 PERIOD IN THE AIR Hrs.	Mins.
July 1	1-3	2	25
8	4-5		50
11	6		30
15	7-9	1	10
21	10-11		40
28	12-15	1	20
Total	15	6	45

I CERTIFY that Captain Paul S. Rock, AC has been designated as an aircraft pilot and (Name and rank or rating of flyer) that during the period above mentioned fulfilled the flying requirements prescribed by Executive order in force during said period, under conditions specified therein and in the flying orders referred to, and that this certificate is made after checking the flight log book or record of said flyer with the aircraft log books or records of the aircraft in which he made the flights listed in the schedule, which is certified to be correct.

Suspended from flying duty - - - - - - - - , 19

Suspension revoked on - - - - - - - - , 19

William Smith
(Signature)
WILLIAM SMITH, Col., AC
(Rank)
Commanding.

WAR DEPARTMENT
Form No. [illegible]
Form approved by Comptroller General, U. S.
September 12, 1942

D. O. Ver. No. 16,058

WAR DEPARTMENT

PAY AND ALLOWANCE ACCOUNT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
Walter Cory
Major, F.D.
Ft. Finance. D.C.
Vou #210500

July 1943
(For use of paying office)

APPROPRIATIONS: 212/40425 [illegible] F.S.A. 1942-44 $310.30
1-71 F 411-01

Pmtd Col (temp) fr Lt. Col. per par 11 SO 169 WD July 8/43

(1) THE UNITED STATES, Dr.,
To: William C. Grogan (Name of payee) Colonel, CAC (Rank and organization) 01949 (Serial No.)

(2) Station Fort Finance, D.C. Station No.
On duty at present station per Par. 1, S. O. No. 163, Hdqrs. WD July 1, 19 43
Departed from Ft. Bragg, N.C. July 29, 19 43 Reported for duty at Ft. Finance, D.C. July 6, 19 43

DEPENDENTS:
(3) Lawful wife Mrs. Dorothy I. Grogan, 1326 Oak St., Fayetteville, N.C. & Ft. Finance, D.C. or (State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. , 19, account of)
(4) Dependent mother (State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $, in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated , 19, (attached hereto), filed with voucher for the month of , 19, is true and correct, and so remains at this time, except
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 26 years' service; 5th pay period; 26 years completed on December 5, 1942

CREDITS: AMOUNT

(6) For base and longevity pay from July 1, 1943, to July 31, 1943 — $ 453 06
(7) For additional pay for , from , 19, to , 19
(8) For pay for mount, , from , 19, to , 19, of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at
(9) For subsistence allowance from July 1, 1943, to July 31, 1943 — 48 30
(10) For rental allowance from July 1, 1943, to July 5, 1943, during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits, or receive a monetary allowance in lieu thereof. — 20 00
Total Credits — $ 521 36

DEBITS: Due U.S. F/P $100.00 Pd July 10/43 — AMOUNT
(11) [illegible] — $ 100 00
(12) Class "E" Allotment — 60 00
(13) Class "N" National Service Life Insurance — 13 56
(14) [illegible] Class "E" allotment — 37 50
Total Debits — 211 06
Net Balance — $ 310 30

Supporting papers: Promotion orders. Quarters Assignment.

(15) On (ordinary or sick) leave or absent , 19, under Par. , S. O. No. , Hdqrs. , , 19; R[illegible] by Par. , S. O. No. , Hdqrs. , , 19

(16) I certify that the foregoing statement and accou[illegible] true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay vo[illegible]er is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.
Place to my credit with Fayetteville National Bank, Fayetteville, N. C.
Date July 31, 19 43
(SIGN ORIGINAL ONLY) Name William C. Grogan
WILLIAM C. GROGAN
RAL Col., CAC

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station. Certificate on reverse made thereof.
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK)
Name William C. Grogan
Rank WILLIAM C. GROGAN, Col., CAC
Commanding Officer.
Date July 31, 19 43

(18) Paid by Check(s) No.(s) 21,848, dated July 31, 19 43, for $ 310.30 on Treasurer of the United States in favor of payee named above.
Cash, $, on , 19
(SIGN ORIGINAL ONLY)
Payee

I certify that during the period for which rental allowance is claimed on this voucher the above officer and his dependents did not occupy quarters assigned at his permanent station because said quarters were inadequate for the occupancy of the officer and his dependents.

WAR DEPARTMENT
Stock No. 8[illegible]—Revised
Form approved by Comptroller General, U. S.
September 23, 1940

D. O. Vou. No. 16,051

PAID BY
Walter Cory
Major, F.D.
Fort Finance, D.C.
Sym #210500

July 1943
(For use of paying office)

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOUNT
(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

APPROPRIATIONS:
212/40425 ~~[illegible]~~ F.S., A. 1942-44 $463.78
1-71 F 111-01

(1) THE UNITED STATES, Dr.,
To: James C. Green (Name of payee) Lt. Col., Inf. (Rank and organization) 05976 (Serial No.)

(2) Station Fort Finance, D.C. Station No.
On duty at present station per Par. 10, S. O. No. 98, Hdqrs. WD, April 10, 1943
Departed from ..., 19.... Reported for duty at ..., 19....

DEPENDENTS:
(3) Lawful wife Mrs. Hazel I. Green, Fort Finance, D.C. (State her Christian or given name in full and husband's surname and her address each month) or
Unmarried children under 21 years of age ...
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ..., ..., 19...., accounts of ...)
(4) Dependent mother ... (State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $..., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ..., 19.... (attached hereto), filed with voucher for the month of ..., 19...., is true and correct, and so remains at this time, except ...
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 26 years' service; 5th pay period; 26 years completed on January 17, 1943

CREDITS:	AMOUNT	
(6) For base and longevity pay from July 1, 1943, to July 31, 1943	$ 408	33
(7) For additional pay for ..., from ..., 19...., to ..., 19....		
(8) For pay for ... mount, ..., from ..., 19...., to ..., 19.... of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at ...		
(9) For subsistence allowance from July 1, 1943, to July 31, 1943	66	10
(10) For rental allowance from ..., 19...., to ..., 19.... during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits ...		
TOTAL CREDITS	$ 473	43

DEBITS:	AMOUNT			
(11) Class "D" Government Insurance Premium	$			
(12) Class "E" Allotment				
(13) Class "N" National Service Life Insurance	9	65	9	65
(14) Due United States for 21 meals at 25¢ per meal furnished during the month of June 1943. 7-C-161 A 214/50504 R.S. & T.A. 1944-45	5	25	463	78
TOTAL DEBITS			5	25
NET BALANCE			$ 458	53

(15) On ... (ordinary or sick) leave or absence; Departed ..., 19...., under Par. ..., S. O. No. ..., Hdqrs. ..., ..., 19....; extended by Par. ..., S. O. No. ..., Hdqrs. ..., ..., 19....; Returned ..., 19....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.
Place to my credit with
Riggs National Bank
Washington, D.C.
Date July 31, 1943
(SIGN ORIGINAL ONLY) Name James C. Green
Rank JAMES C. GREEN Lt. Col., Inf.

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
Date ..., 19....
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name ... Rank ...
Commanding Officer.

(18) Paid by {Check(s) No.(s) 21,783, dated July 31, 1943, for $ 458.53 / Cash, $..., on ..., 19....} on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY) Payee ...

30—[illegible]

WAR DEPARTMENT
Form No. 520—Revised
Form approved by Comptroller General, U. S.
September 21, 1940

D. O. Vou. No. 16,060

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500

July 1943

(For use of paying office)

WAR DEPARTMENT

PAY AND ALLOWANCE ACCOUNT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

APPROPRIATIONS:

212/40425 ~~[illegible]~~ F.S.A. 1942-44 $261.66
1-72 P 412-01

Act Ch WO fr WO (jg) per par 10 SO 173 WD July 18, 1943

(1) THE UNITED STATES, Dr.,
To: George R. Wilson CWO (RA) W-901462
(Name of payee) (Rank and organization) (Serial No.)

(2) Station Ft. Finance, D.C. Station No. .....
On duty at present station per Par. 22, S. O. No. 8, Hdqrs. WD, January 8, 1943.
Departed from ....., 19.... Reported for duty at ....., 19....

DEPENDENTS:

(3) Lawful wife Mrs. Darlene C. Wilson, 1908 Q St., N.E., Washington, D.C. or
(State her Christian or given name in full and husband's surname and her address each month)

Unmarried children under 21 years of age .....

(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., 19....., accounts of .....)

(4) Dependent mother .....
(State her Christian or given name in full and husband's surname and her address each month)

During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19.... (attached hereto), filed with voucher for the month of ....., 19...., is true and correct, and so remains at this time, except .....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 21 years' service; 2nd pay period; 21 years completed on July 21, 1943

CREDITS:		AMOUNT	
(6) For base and longevity pay from July 1, 1943, to July 31, 1943		$ 211	71
(7) For additional pay for ....., from ....., 19...., to ....., 19....			
(8) For pay for ..... mount, ..., from ....., 19...., to ....., 19.... of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at			
(9) For subsistence allowance from July 1, 1943, to July 31, 1943		43	40
(10) For rental allowance from July 1, 1943, to July 31, 1943 during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits, or receive a monetary allowance in lieu thereof.		36	50
TOTAL CREDITS		$ 291	61

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$ 23	10
(12) Class "E" Allotment	6	70
(13) Class "N" National Service Life Insurance	11	40
(14) ~~[illegible]~~ Class "J" allotment Due United States for: PAMOSS, 218930.6	18	75
	10	
TOTAL DEBITS		261
		10
BALANCE	$ 261	56

Supporting papers: Appointment orders.

(15) On ..... (ordinary or sick) leave or absence; Departed ....., 19...., under Par. ....., S. O. No. .....,
Hdqrs. ....., ..., 19....; or Par. ....., S. O. No. ....., Hdqrs. .....,
....., 19....; Returned ....., 19....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Certificate on reverse made a part hereof.

Place to my credit with Bank of America
Hamilton Field, Branch
Hamilton Field, Calif.

(SIGN ORIGINAL ONLY)

Name George R. Wilson
GEORGE R. WILSON
Rank CWO (RA)

Date July 31, 1943

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station. Certificate on reverse made a part hereof.

(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK)

Name [illegible]
Rank [illegible] Brig Gen, U.S.A.
Commanding Officer.

Date July 31, 1943

(18) Paid by { Check(s) No.(s) 21,759, dated July 31, 1943, for $ 261.56 / Cash, $....., on ....., 19.... } on Treasurer of the United States in favor of payee named above.

(SIGN ORIGINAL ONLY)
Payee .....

I certify that during the period for which rental allowance is claimed on this voucher, the above officer and his dependents did not occupy quarters assigned at his permanent station because said quarters were inadequate for the occupancy of the officer and his dependents.

I, George R. Wilson, CWO (RA), W-901462, hereby certify that I have held an appointment as warrant officer; or have been enlisted as a member of the respective services shown below for the inclusive periods indicated:

Services or component	From	To
RA ..... Enl	7-22-22	9-8-32
RA ..... Warrant Officer..	9-9-32	to date

WAR DEPARTMENT
Form No. 336—Revised
Form approved by Comptroller General, U. S.
September 23, 1943

D. O. Vou. No. 16,063

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500

July, 1943
(For use of paying office)

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOUNT
(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

APPROPRIATIONS:

212/40425 F.S.A. 1942-44 $229.70
1-92 P 422-01

(1) THE UNITED STATES, Dr.,
To: Vienie L. Young (Name of payee) Captain WAC (Rank and organization) A-501603 (Serial No.)

(2) Station Fort Finance, D.C. Station No.
On duty at present station per Par. 7, S. O. No. 120, Hdqrs. WD, June 28, 1943.
Departed from A.F.O. #721 NYC, NY, 19.... Reported for duty at Ft. Finance D.C. July 13, 1943.
July 2, 1943

DEPENDENTS:
(3) Lawful wife ..... or
(State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age .....
(State names, age and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., 19....., accounts of .....)
(4) Dependent mother .....
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19..... (attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except .....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 0 years' service; 3rd pay period; ..... years completed on ....., 19....

CREDITS:	AMOUNT	
(6) For base and longevity pay from July 1, 1943, to July 31, 1943	$ 200	00
(7) For additional pay for Foreign service, from July 1, 1943, to July 12, 1943 arr. New York P/B July 12, 1943	8	00
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19....., of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at		
(9) For subsistence allowance from July 1, 1943, to July 31, 1943	21	70
(10) For rental allowance from ....., 19....., to ....., 19....., during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits.		
TOTAL CREDITS	$ 229	70

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$	
(12) Class "E" Allotment		
(13) Class "N" National Service Life Insurance		
(14) Due United States for		
TOTAL DEBITS		
NET BALANCE	$ 229	70

(15) On ..... (ordinary or sick) leave or absence; Departed ....., 19....., under Par. ....., S. O. No. ....., Hdqrs. ....., 19....., extended by Par. ....., S. O. No. ....., Hdqrs. ....., 19....., Returned ....., 19....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.
Place to my credit with
Citizens Nat'l Bank
Cedar Rapids, Iowa
Date July 31, 1943

(SIGN ORIGINAL ONLY) Name Vienie L. Young
VIENIE L. YOUNG
Rank Captain, WAC

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
Date ....., 19.... (SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name ..... Rank ..... Commanding Officer.

(18) Paid by { Check(s) No.(s) 21,106, dated July 31, 1943, for $ 229.70 / Cash, $....., on ....., 19.... } on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY) Payee .....

16—18520

WAR DEPARTMENT
Form No. 336—Revised
Form approved by Comptroller General, U. S.
September 23, 1943

D. O. Vou. No. 16,065

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500

July 1943
(For use of paying office)

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOUNT
(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

APPROPRIATIONS:

212/40425 F.S.A. 1942-44 $253.05
1-81 P 417-01

(1) THE UNITED STATES, Dr.,
To: Harold E. Clark (Name of payee) Contract Surgeon (full time) (Rank and organization) (Serial No.)

(2) Station Fort Finance, D.C. Station No.
On duty at present station per Par. 6, S. O. No. 41, Hdqrs. WD, February 11, 1943.
Departed from ....., 19.... Reported for duty at ....., 19....

DEPENDENTS:
(3) Lawful wife None or
(State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age .....
(State names, age and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., 19....., accounts of .....)
(4) Dependent mother Mrs. Kathleen R. Clark, 108 Oak St., Chevy Chase, Md.
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19..... (attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except .....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over ..... years' service; 2d pay period; ..... years completed on ....., 19....

CREDITS:	AMOUNT	
(6) For base and longevity pay from July 1, 1943, to July 31, 1943	$ 188	57
(7) For additional pay for ....., from ....., 19....., to ....., 19.....,		
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19....., of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at		
(9) For subsistence allowance from July 1, 1943, to July 31, 1943	43	40
(10) For rental allowance from July 1, 1943, to July 31, 1943, during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits, or receive a monetary allowance in lieu thereof.	75	00
TOTAL CREDITS	$ 285	07

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$	
(12) Class "E" Allotment	13	27
(13) Class "N" National Service Life Insurance		
(14) ~~Due United States for~~ Class "B" allotment	18	75
TOTAL DEBITS	32	02
NET BALANCE	$ 253	05

(15) On ..... (ordinary or sick) leave or absence; Departed ....., 19..... under Par. ....., S. O. No. ....., Hdqrs. ....., 19....., extended by Par. ....., S. O. No. ....., Hdqrs. ....., 19....., Returned ....., 19....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Certificate on reverse made a part hereof.
Place to my credit with
First National Bank
Alexandria, Va.
Date July 31, 1943

(SIGN ORIGINAL ONLY) Name Harold E. Clark
HAROLD E. CLARK
Rank Contract Surgeon

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station. Certificate on reverse made a part hereof.
Date July 31, 1943 (SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name James C. Frey Rank JAMES C. FREY, Brig. Gen., U.S.A. Commanding Officer.

(18) Paid by { Check(s) No.(s) 21,789, dated July 31, 1943, for $ 253.05 / Cash, $....., on ....., 19.... } on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY) Payee .....

16—18520

Item 16.

For the purpose of obtaining payment of certain allowances from the Government and in support of my contention that my mother is in fact dependent on me for her chief support, I hereby certify that the following statement of fact are true and correct:

1. That my mother is Mrs. Kathleen R. Clark, who lives at 108 Oak St., Chevy Chase, Md.
2. That the amount required for my mother's reasonable and proper living expenses is from eighty dollars to one hundred dollars per month.
3. That for the period from January 1, 1943 to June 30, 1943, I have contributed to the support of my mother without any consideration therefor or hope or expectation of return therefrom, the sum of five hundred ninety dollars.
4. That the total gross income of my mother from all sources (including in such income any payment or contribution of others toward her proportionate share of household or living expenses) other than my contributions has not exceeded and does not exceed twenty five dollars per month or three hundred dollars per year for the period from July 1, 1942 to June 30, 1943.
5. That the living expenses actually incurred by my mother during the period from July 1, 1942 to June 30, 1943 amount to from seventy five dollars to one hundred fifteen dollars each month.

Item 17.

I certify that during the period for which rental allowance is claimed on this voucher the above officer and his dependents did not occupy quarters assigned at his permanent station because said quarters were inadequate for the occupancy of the officer and his dependents.

D. O. Vou. No. 16,062

WAR DEPARTMENT
Form No. 336—Revised
Form approved by Comptroller General, U. S.
September 25, 1943

WAR DEPARTMENT

PAY AND ALLOWANCE ACCOUNT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
Walter Cory
Major, F.D.
Fort Finance, D.C.
Sym #210500

July 1943
(For use of paying office)

APPROPRIATIONS:
212/40425 ~~[illegible]~~ F.S.A. 1942-44 $166.87
1-73 P 413-01
Aptd 1st Lt (Chief Nurse) per ltr O.S.G. July 20/43

(1) THE UNITED STATES, Dr.,
To: Mildred J. Black (Name of payee) 1st Lt.(Chief Nurse) ANC (Rank and organization) N-701584 (Serial No.)

(2) Station Fort Finance, D.C. Station No. .....
On duty at present station per Par. 13, S. O. No. 173, Hdqrs. WD, July 12, 1942
Departed from ....., 19..... Reported for duty at ....., 19.....

DEPENDENTS:
(3) Lawful wife ..... or
(State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age .....
(State names, age and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., 19....., accounts of .....)
(4) Dependent mother .....
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19..... (attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except .....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over 3 years' service; 2nd pay period; 3 years completed on May 14, 1943

CREDITS:		AMOUNT
(6) For base and longevity pay from July 1, 1943, to July 31, 1943		$ 163 92
(7) For additional pay for ....., from ....., 19....., to ....., 19.....		
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19..... of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at		
(9) For subsistence allowance from July 1, 1943, to July 31, 1943		21 70
(10) For rental allowance from ....., 19....., to ....., 19..... during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits		
TOTAL CREDITS		$ 185 62

DEBITS:	AMOUNT	
(11) Class "D" Government Insurance Premium	$	
(12) Class "E" Allotment		
(13) Class "N" National Service Life Insurance		
(14) ~~[illegible]~~ Class "B" allotment	18 75	
TOTAL DEBITS		18 75
NET BALANCE		$ 166 87

Supporting papers: Letter of promotion.

(15) On ..... (ordinary or sick) leave or absence; Departed ....., 19....., under Par. ....., S. O. No. .....,
Hdqrs. ....., 19.....; extended by Par. ....., S. O. No. ....., Hdqrs. .....,
....., 19.....; Returned ....., 19.....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.
Place to my credit with
U.S. National Bank
Akron, Ohio
Date July 31, 1943.

(SIGN ORIGINAL ONLY) Name Mildred J. Black
MILDRED J. BLACK
Rank 1st Lt. (Chief Nurse) ANC

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name .....
Rank .....
Commanding Officer.
Date ....., 19.....

(18) Paid by Check(s) No.(s) 21,785 dated July 31, 1943, for $ 166.87 on Treasurer of the United States in favor of payee named above.
Cash, $....., on ....., 19.....
(SIGN ORIGINAL ONLY) Payee .....

16—12000

Standard Form No. 1081
Form approved by Comptroller General, U. S.
August 15, 1942

No. 16,062

FLIGHT CERTIFICATE AND SCHEDULE

Fort Finance, D. C. (Place), July 31 (Date), 1943.

I HEREBY CERTIFY that during the period July 15, 1943, to July 31, 1943, I performed the flights listed on this schedule under orders involving flying issued by

P.O. #160 OCO 3 SC
(Competent authority)

dated July 10, 1943,

effective July 15, 1943
(Date of reporting and entering on duty)

copy of which is filed herewith ~~or with the accounts~~

~~at~~

~~disbursing officer for the period ended~~

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX 19XX.~~

Frank E. Fly
(Signature of flyer)
FRANK E. FLY

Flight Officer, AUS
(Rank or rating)

1 DATE	2 FLIGHT No.	3 PERIOD IN THE AIR Hrs.	Min.
July 15	1		35
17	2-3	1	45
21	4-6	1	10
26	7-8		50
Total	8	4	20

I CERTIFY that Flight Officer Frank E. Fly, AUS has been designated as an aircraft pilot (Name and rank or rating of flyer) during the period above mentioned fulfilled the flying requirements prescribed by Executive order in force during said period, under conditions specified therein and in the flying orders referred to, and that this certificate is made after checking the flight log book or record of said flyer with the aircraft log books or records of the aircraft in which he made the flights listed in the schedule, which is certified to be correct.

(See par 2b (2) (b) AR 35-1360)

Suspended from flying duty ....., 19....

Suspension revoked on ....., 19....

Frank E. Fly (Signature)
FRANK E. FLY
Flight Officer, AUS (Rank)
Commanding.

20—2222

571398°—44——6

WAR DEPARTMENT
Form No. 336—Revised
Form approved by Comptroller General, U. S.
September 21, 1942

D. O. Vou. No. 16,062

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500

July 1943
(For use of paying office)

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOUNT
(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

APPROPRIATIONS:
212/40425 ~~XXXXXXXXXXXXXXXXXXXX~~ F.S., A. 1942-44 1-72 P 412-01 $156.88

Aptd Flight officer July 10/43 per par 21 SO 201 WD July 10/43.

(1) THE UNITED STATES, Dr.,
To: Frank E. Fly (Name of payee), Flight Officer, AUS (Rank and organization), T-210387 (Serial No.)

(2) Station Fort Finance, D.C., Station No. .....
On duty at present station per Par. 21, S. O. No. 201, Hdqrs. WD, July 10, 1943
Departed from ....., 19.... Reported for duty at ....., 19....

DEPENDENTS:
(3) Lawful wife None or
(State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age None
(State names, age and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., 19....., accounts of .....)
(4) Dependent mother None
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19..... (attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except .....
(State fully change occurring between date of last affidavit and signing of this voucher)

(5) For over 0 years' service; 1st pay period; ..... years completed on ....., 19....

CREDITS:		AMOUNT $	
(6) For base and longevity pay from July 10, 1943, to July 31, 1943		105	00
(7) For additional pay for flying, from July 15, 1943, to July 31, 1943		40	00
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19....., of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at			
(9) For subsistence allowance from July 10, 1943, to July 31, 1943		15	40
(10) For rental allowance from ....., 19....., to ....., 19....., during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits			
TOTAL CREDITS		160	40
DEBITS:	AMOUNT $		
(11) Class "D" Government Insurance Premium			
(12) Class "E" Allotment			
(13) Class "N" National Service Life Insurance	3 52		
(14) Due United States for			
TOTAL DEBITS		3	52
NET BALANCE		156	88

Supporting papers: Flight orders. S.F. 1051 (Flight Cert. & Schedule). Aptd. orders.

(15) On ..... (ordinary or sick) leave or absent ....., 19....., under Par. ....., S. O. No. ....., Hdqrs. ....., 19.....; extended by Par. ....., S. O. No. ....., Hdqrs. ....., 19.....; returned ....., 19.....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.
Place to my credit with .....
Payment desired by: Check (Will call)
Date July 31, 1943.

(SIGN ORIGINAL ONLY) Name Frank E. Fly
FRANK E. FLY,
Rank Flight officer (AUS)

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
Date ....., 19.....

(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK) Name .....
Rank .....
Commanding Officer.

(18) Paid by { Check(s) No.(s) 21,949, dated July 31, 1943, for $ 156.88 ; Cash, $....., on ....., 19..... } on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY) Payee .....

20—10000

WAR DEPARTMENT
Form No. 536—Revised
Form approved by Comptroller General, U. S.
September 21, 1940

D. O. Vou. No. 16,061

PAID BY
Walter Cory
Major, F.D.
Fort Finance, D.C.
Sym #210500

July 1943
(For use of paying office)

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOUNT
(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

APPROPRIATIONS:
212/40425 ~~[illegible]~~ F.S.A. 1943-44 $250.00
1-72 P 412-01

(1) THE UNITED STATES, Dr.,
To: Joseph R. Polk (Name of payee) WO (jg) (AUS) (Rank and organization) W-2104913 (Serial No.)
(2) Station Fort Finance, D.C. Station No. .....
On duty at present station per Par. 12, S. O. No. 152, Hdqrs. WD July 7, 1943
Departed from ....., 19..... Reported for duty at ....., 19.....

DEPENDENTS:
(3) Lawful wife ..... or
(State her Christian or given name in full and husband's surname and her address each month)
Unmarried children under 21 years of age .....
(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. ....., ...
19....., accounts of .....)
(4) Dependent mother .....
(State her Christian or given name in full and husband's surname and her address each month)
During the current period for which allowances are claimed on account of my dependent mother I have contributed to her support the sum of $....., in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated ....., 19....., (attached hereto), filed with voucher for the month of ....., 19....., is true and correct, and so remains at this time, except .....
(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over ..... years' service; ..... pay period; ..... years completed on ....., 19.....

CREDITS:	AMOUNT
(6) For base and longevity pay from ....., 19....., to ....., 19.....	$.....
(7) For additional pay for Uniform allowance (Certificate on reverse made a part hereof) from ....., 19....., to ....., 19.....	250 00
(8) For pay for ..... mount, ..., from ....., 19....., to ....., 19..... of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at	
(9) For subsistence allowance from ....., 19....., to ....., 19.....	
(10) For rental allowance from ....., 19....., to ....., 19..... during which period I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits	
TOTAL CREDITS	$ 250 00

DEBITS:	AMOUNT
(11) Class "D" Government Insurance Premium	$.....
(12) Class "E" Allotment	
(13) Class "N" National Service Life Insurance	
(14) Due United States for	
TOTAL DEBITS	
NET BALANCE	$ 250 00

(15) On ..... (ordinary or sick) leave or absence; Departed ....., 19....., under Par. ....., S. O. No. .....,
Hdqrs. ....., ..., 19.....; extended by Par. ....., S. O. No. ....., Hdqrs. .....,
....., 19.....; Returned ....., 19.....

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.
Place to my credit with
Payment desired by: Check (Will call)
Date July 10, 1943
(SIGN ORIGINAL ONLY) Name Joseph R. Polk
Rank JOSEPH R. POLK WO (jg) AUS

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.
(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK)
Name .....
Rank .....
Commanding Officer.
Date ....., 19.....

(18) Paid by {Check(s) No.(s) 21,103, dated July 13, 1943, for $ 250.00 / Cash, $....., on ....., 19.....} on Treasurer of the United States in favor of payee named above.
(SIGN ORIGINAL ONLY)
Payee .....

16—12862

I hereby certify that—
1. I was accepted for active duty on July 7, 1943 in the grade of Warrant officer (jg) and was entitled to pay of the 1st pay period at that time, and
2. I have previously received the amount of $ none for uniform allowances under prior acts, and
3. I am not a graduate of the United States Military Academy.

Joseph R. Polk
JOSEPH R. POLK
W.O. (jg) A.U.S.

WAR DEPARTMENT
Form 330—Revised
Form approved by
Comptroller General, U. S.
November 25, 1940

General Accounting Office
PREAUDIT
Certified for payment in the sum of $.....
COMPTROLLER GENERAL OF THE UNITED STATES
By .....

WAR DEPARTMENT

PUBLIC VOUCHER FOR FEES AND MILEAGE OF WITNESSES AND FOR THE GIVING OF DEPOSITIONS

D. O. Vou. No. 15,005
Bureau No. .....

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July, 1943
(For use of paying office)

THE UNITED STATES, *Dr.*,

To Ray R. Watkins

Laurel, Maryland
(Address)

For travel made, services rendered, and/or per diem in lieu of subsistence as witness before—
General Court-Martial (Title of court) at Fort Finance, D. C. (Place)
or giving deposition before ..... (Name of officer) at ..... (Place)
for use in ..... (Title of court) convened at ..... (Place)

Dates of travel 7:45 AM to 8:30 AM July 7, 1943; 4:30 PM to 5:15 PM July 9, 1943.
Dates of attendance July 7 to 9, 1943
Discharged from further attendance 4:00 PM July 9, 1943 (Hour) (Date)
(Attach certified copy of order convening the court and of the subpena.)

	Amount Dollars	Amount Cents	Notations
For travel from Laurel, Maryland to Ft. Finance, D. C. and return, 34 miles traveled at 5 cents per mile by rail (number of round trips 1)	1	70	
days at $..... while traveling to and returning from place of attendance			
via ..... (Mode of travel and route used must be specified)			
3 days attendance at $1.50 per day	4	50	
3 days at $3.00 per diem in lieu of subsistence	9	00	
AMOUNT CLAIMED	15	20	

(Payee will NOT use this space)
Differences .....
Account verified; correct
(Signature)

I hereby certify that the amounts claimed for attendance and travel as witness or for the giving of deposition, and for per diem in lieu of subsistence, are correct and just; that payment therefor has not been received; and that I am NOT a salaried employee of the Government or a detained witness, and that the penalties for presenting a false claim are known to me.

SIGN ORIGINAL ONLY) Ray R. Watkins
(Signature of claimant)
RAY R. WATKINS

Supporting papers:
Orders convening court.

Subscribed and sworn to (or affirmed) before me at ..... this ..... day of ....., 19....
Title .....

I certify that the foregoing account is correct; that the above cla... was actually and necessarily in attendance in said proceeding as above set forth; that at the time of said travel and attendance he was not a salaried employee of the Government nor a detained witness; and that in case of claim for per diem in lieu of subsistence the payee was in attendance at a point so far removed from his residence as to prohibit return thereto from day to day and no Government transportation was furnished unless shown above.

Approved for $ 15.20
Martin Fisher 1st Lt., CAC Title Trial Judge Advocate
MARTIN FISHER

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation, or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40425	F.S., A. 1942-44 1-5000 P 432-02 $10.70 1-89 P 441-01 4.50	$.....	$ 15.20

Allotment Symbol	Amount	Encumbrance Liquidated	Cost Account Symbol	Cost Account Amount	Object of Expenditure Symbol	Object of Expenditure Amount
	$.....			$.....		$.....

Paid by { Check No. 15,467, dated July 10, 1943, for $ 15.20 / Cash, $....., on ....., 19.... } on Treasurer of the United States in favor of payee named above.

(SIGN ORIGINAL ONLY)

(Signature of payee)

U. S. GOVERNMENT PRINTING OFFICE 16—13202

WAR DEPARTMENT
Form No. 551
Form approved by
Comptroller General, U. S.
October 13, 1940

WAR DEPARTMENT

VOUCHER FOR COMMUTATION OF RATIONS IN HOSPITAL

Voucher No. 16,359

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of Paying Office)

THE UNITED STATES,

To Custodian, Hospital Fund, U. S. ARMY, DR.,

IN CHARGE OF HOSPITAL AT Fort Finance, D.C.

Object Symbol		Amount		Notations
	For commutation of rations from July 1, 1943, to July 31, 1943, inclusive:			
	669 rations for enlisted men [1] U.S. Army at 92.76 cents per ration	639	12	
	46 rations for applicants for induction, U. S. Army (held under observation) at 92.76 cents per ration	42	67	
	..... rations for military convicts, U. S. Army, at ..... cents per ration			
	TOTAL, $	681	79	

[1] Specify U. S. Army, N. G., C. M. T. C., etc.

Examined by .....

I CERTIFY that the above account is correct; that the personnel for whom rations were commuted as stated above were sick in hospital, and that they were entitled to rations, which have not been drawn in kind.

(SIGN ORIGINAL ONLY) John W. McAdam
JOHN W. McADAM
Lt. Col., MC
U. S. Army, In Charge of Hospital.

APPROVED:
Henry W. Fullerton
HENRY W. FULLERTON
Brig. Gen., U.S.A.
Commanding Post.

Value of garrison ration computed on Voucher No. 16,347
Walter Cory
accounts of Major, FD for July 1943

ACCOUNTING CLASSIFICATION (For completion by administrative office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
212/40502	S. & T., A. 1943-44 7-62 P 411-07 $ 42.67 7-63 P 411-07 639.12	$.....	$ 681.79

Allotment Symbol	Amount	Encumbrance Liquidated	Cost Account Symbol	Cost Account Amount	Object of Expenditure Symbol	Object of Expenditure Amount
	$.....			$.....		$.....

Paid by { Check No. 16890, dated July 31, 1943, for $ 681.79 / Cash, $....., on ....., 19.... } on Treasurer of the United States in favor of payee named above.

16—33339

(SIGN ORIGINAL ONLY)

(Signature of payee)

PAY ROLL

(FOR ENLISTED MEN)

Company #3# (Organization) 101st Engrs. (Regiment)

Fort Finance, D. C. (Station) (Principal arms)

For month of July, 19 43

Voucher No. 16,101
Walter Cory
Major, F.D.
Ft. Finance, D.C.
(Disbursing officer)

Sym #210500

Paid July 31, 19 43

APPROPRIATIONS:

212/40425 (Symbol) F. S. A., 19 42-44 (Allotment) 1-74 P 414-01	$ 453.96	
F. S. A., 19		
212/40502 S. & T., 19 42-44 7-64 P 411-07	12.00	
S. & T., 19		
Total amount disbursed	$ 465.96	

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance	$ 9.68
Class "E" Allotment	40.50
Class "D" Government Insurance Premium	4.84
Class "F" Family Allotment	44.00
Class #3# Allotment	38.75
Total	$ 137.77

DUE UNITED STATES:

Class "A" Pay Reservation	$	
		$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

212/40425 F.S.A. 1942-44 (PA 1-74 P 414-01)	$ 10.00	
(PA)		
(PA)		
Government laundry 215215	3.00	
G. P. L. or D.		$ 13.00
TRUST FUNDS:		
C. M. Fines	$	
Forf. by des.		
S. H. 218930.6 (T. F.)	.20	
		$ .20
Total collections		$ 13.20
Post Exch.; Co. Fund, etc. (paid by check)	$	
Individuals (paid by check)		$
Paid by cash		$ 452.76
Total amount accounted for		$ 465.96

Fort Finance, D.C. 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 in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Maj. Walter Cory F.D., U.S.A.

James E. Croft
JAMES E. CROFT
Capt., C.E.
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."

John R. White
JOHN R. WHITE
Capt., C.E.
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

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 2663—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

19—36774-2

(FASTEN ALONG THIS EDGE)

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years in service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted or "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS: Month and year delivered	Class N	Class E	Class D	Class F	COLLECTIONS: [illegible]	Government laundry
1		REGULAR ARMY								
2		MASTER SERGEANT								
Nov 12/40 3	6	Dykes, James J.	R-35791	Jul/43		10.50			3.75	
4		Compl 6 yrs serv Jul 9/43. Cl								
		B alot $3.75 per mo fr Jul 1/43								
5		to indef.								
6		FIRST SERGEANT								
Jan 2/41 7	12	Anderson, Walter A.	R-689311	Jul/43			4.84			1.50
		Aptd 1st Sgt fr Sgt effective								
8		July 9/43 RO 12 Jul 9/43. SM.								
9		OTHER COMPONENTS								
10		SERGEANTS								
Apr 2/42 11	1	Holmes, Sherlock C.	6785674	Jul/43	2.67	20.00			3.75	
		To have $10 per mo for 2 mos								
12		detained per GCMO 112 3 Serv C								
13		Jun 5/43 510 ded Jun/43 P/R.								
May 5/41 14	2	Ingram, Claude M.	9877896	Jul/43	3.45	10.00		22.00	12.50	1.50
		Reverted to Sgt fr Avn/C per								
15		SO 189 Hq Blank Field, Md. Jul								
16		13/43. Due EM subs alws as Avn/C								
		fr Jul 1 to Jul 12/43 incl.								
17		TECH 5TH GRADE								
Jan 2/43 18	0	Harrison, Benjamin B.	5677654	Jul/43	.67			22.00	18.75	
		Aptd tech 5th gr fr pfc								
19		effective Jul 19/43 RO 14 Jul								
20		19/43.								
21		PRIVATES								
Jul 7/43 22	0	Adams, Frank C.	4322345	Jul/43	2.89					
		Indctd. Jul 7/43. Pay due fr								
23		date of indctn. Cl N alot $2.89								
24		per mo fr Jul 1/43 to indef.								
		(first premium remitted directly)								
Jun 16/43 25	0	Brown, William (IO)	9238475							
		Sk AR 35-1440 fr Jul 3/43								
26		to Jul 8/43 incl.			9.68	40.50	4.84	44.00	38.75	3.00
27										

U. S. GOVERNMENT PRINTING OFFICE 16—36774-1

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For Use of Finance Department Only

Page No.

COLLECTIONS—(continued) Individuals and Agencies	Soldiers Home	FSA 42-44		ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE		TOTAL COLLECTIONS		BALANCE PAID		We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowance we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	
											1	
											2	
	10				135	48		10	135	38	3	James J. Dykes
											4	
											5	
											6	
	10				143	56	1	50	141	96	7	Walter A. Anderson
											8	
											9	
											10	
		10.00			51	58	10	00	41	58	11	Sholeb C. Holmes
											12	
											13	
				12.00	40	85	1	50	39	35	14	Claude E. Ingram
											15	
											16	
											17	
					17	38			17	38	18	Benjamin B Harrison
											19	
											20	
											21	
					37	11			37	11	22	Frank C. Golonna
											23	
											24	
					40	00			40	00	25	William Brown
	20	10.00		12.00	465	96	13	20	452	76	26	
											27	

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 2666-1—Revised
Form approved by Comptroller General, U. S.
August 11, 1943

26—68776-1

INITIAL FAMILY ALLOWANCE **PAY ROLL** FOR DEPENDENTS OF
[redacted]
ENLISTED MEN

Company "A" (Organization) 1st Infantry (Regiment)

Ft. Geo. G. Meade, Md. (Station) (Principal arms)

For month of As per remarks, 19

Voucher No. 1822
Walter Cory,
Major, F.D.
Ft. Finance, D.C.
(Disbursing officer)
Sym #210500
Paid November 10, 1943

APPROPRIATIONS:

(Symbol)		(Allotment)	
212/40425	F. S. A., 19 42-44	1-60 P 414-01	$222.00
	F. S. A., 19		
	S. & T., 19		
	S. & T., 19		
	Total amount disbursed		$222.00

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance	$
Class "E" Allotment	
Class "D" Government Insurance Premium	
Class "F" Family Allotment	
Total	$

DUE UNITED STATES:

Class "A" Pay Reservation	$
	$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA)	$
(PA)	
(PA)	
Government laundry	
G. P. L. or D.	$
TRUST FUNDS:	
C. M. Fines	$
Forf. by des.	
S. H. 218630.6 (T. F.)	
	$
Total collections	$
Post Exch.; Co. Fund, etc. (paid by check)	$
Individuals (paid by check)	$
Paid by cash	$ 222.00
Total amount accounted for	$ 222.00

Ft Geo G Meade, Md. Nov. 9/43
(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 and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted man named on the within pay roll is not prohibited by any provision of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to [redacted] by [redacted] F. D., U. S. A.

M. Hampton
M. HAMPTON
Capt. Inf.
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 man 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

PAYEE	CHECK NO.	AMOUNT

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 2666—Revised
Form approved by Comptroller General, U. S.
August 11, 1943

26—68776-2

DATE OF ENLISTMENT (induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. 7")	SERIAL No.	ALLOTMENTS: Month and year delivered	Class C	Class E	Class D	Class F	COLLECTIONS: Class A over-payment refunded	Government laundry
1		Other Components					Designated Payee			
2		Privates					(Name & Address)			
2 Nov. 43 3		Dookes, Joe	34989111				Mrs. Joan Dookes,			
4		Class A Dependents Mrs. Joan Dookes (wife)					98 Third St., Anytown, Md.			
5		Joe Dookes, Jr. (son)								
1 Nov. 43 6		Jones, Henry	34989110				Mrs. Alice Jones,			
7		Class B-1 Dependent Mrs. Alice Jones (mother)					1415 Home St., Laurel, Md.			
8										
1 Nov. 43 9		Soy, Harry	34989115				Mrs. Irene Soy,			
10		Class A Dependent Harry Soy (son)					1910 Rye St., Notown, Md. also designated			
11		Class B-1 Dependent Mrs. Irene Soy (mother)					to receive payment for the Class A dependent.			
12										
13										
14										
15										
16										
17										
18										
19										
20		I certify that the enlisted persons named on the within payroll have								
21		made written application for the initial family allowance under the Act of 26 October 1943 for the dependents listed under their respective								
22		names; that such written application was made within 15 days after induction into the active military service in a pay status.								
23										
24										
25							M. Hampton			
26							M. HAMPTON Captain, Inf.			
27							Personnel Officer			

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

Page No.

COLLECTIONS—(continued): Individuals and Agencies	Soldiers Home			ALLOWANCE FOR SUBSIST-ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC-TIONS	BALANCE PAID	
								1 Paid on check on Treasurer, U.S. dated 2 Nov. 10/43.
							80 00	3 9394
								4
								5
							50 00	6 9395
								7
								8
					42 00		92 00	9 9396
					50 00			10
								11
								12
							222 00	13
								14
								15
								16
								17
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27

We hereby acknowledge receipt 100 CASH of amounts to the subject "Balance Paid" not exceeding our respective names, and in case of payment of quarter allowances we certify that we have dependents actually occupied quarters at the addresses shown during the period for which allowance are claimed we have made sacrifices for the support of our dependents listed herein at a rate approximately equal to the rate of contribution for the support of the same dependents as shown in affidavits and/or certificates herewith or previously on hand and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
FORM No. 2502-D—Revised
Form approved by Comptroller General, U. S.
August 11, 1943

FOREIGN DUTY

PAY ROLL

(FOR ENLISTED MEN)

Company "B" (Organization) 150th Infantry (Regiment)

APO #755, NYC, NY (Station) (Principal arms)

For month of July, 1943.

Voucher No. 1001
E.Z. Smith
Major, F.D.
APO #755, NYC, NY
(Disbursing officer)

Sym # 210280
Paid July 31, 1943

APPROPRIATIONS:

212/40425 (Symbol) F. S. A., 1942-44 1-74 P 414-01 (Allotment)	$ 784.46
212/40425 F. S. A., 1942-44 1-93 P 418-07	198.98
S. & T., 19__,	
S. & T., 19__,	
21-9031000 FSPA 1943, 1-800 P 424-07	47.22
Total amount disbursed	$ 1030.66

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance	$ 16.85
Class "E" Allotment	60.00
Class "D" Government Insurance Premium	
Class "F" Family Allotment	
Total	$ 76.85

DUE UNITED STATES:

Class "A" Pay Reservation $

$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA) $

(PA)

(PA)

Government laundry 215215	1.50	
G. P. L. or D. 214330	4.32	$ 5.82
TRUST FUNDS:		
C. M. Fines	$	
Forf. by des.		
S. H. 218930.6 (T. F.)	.30	
		$ .30
Total collections		$ 6.12
Post Exch.; Co. Fund, etc. (paid by check)	$ 3.50	
Individuals (paid by check)		$ 3.50
Paid by cash		$ 1021.04
Total amount accounted for		$ 1030.66

(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 in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Maj. E.Z. Smith F. D., U. S. A.

Certificate on reverse made a part hereof.

James F. Burton
JAMES F. BURTON
Major, Inf.
Paymaster 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."

Thomas T. Street
THOMAS T. STREET
Capt., Inf.
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 July 31, 1943

PAYEE	CHECK NO.	AMOUNT
Cos. Fd. Co M 150th Inf. APO 755	1100	3 50

Supporting papers: Letter, Office of Dependency Benefits, Newark, N.J.

Paid in: 1910 Guilders @ .5333 = $1,018.6030
457 Cents @ .5333 = 2.4371
Total $1,021.0401

WAR DEPARTMENT
FORM No. 583—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

16—38974-1

(FASTEN ALONG THIS EDGE)

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. ")	SERIAL No.	ALLOTMENTS: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Class A pay reservations	Government laundry
1		Unless otherwise stated, I certify that the enlisted men named on the within pay roll were in the boundaries of APO 755 during the period for								
2		which pay and/or reimbursement of allotment is claimed.								
3		REGULAR ARMY								
4		FIRST SERGEANT								
Oct 21/40 5	15	McKay, Arthur P.	6594732							
6		SERGEANTS								
Jun 15/40 7	3	Carson, Robert E.	19014901	Jul/43	6.60					
8		Aptd sgt fr cpl effective Jun 19/43 par 2 SO 136 Hq 150th Inf dtd								
9		Jun 19/43 not shown on prior P/R.								
Feb 1/40 10	24	Cook, John J.	6854621							
11		Aptd cpl fr pvt effective Jun 19/43 par 2 SO 136 Hq 150th Inf dtd								
12		Jun 19/43. Aptd sgt fr cpl effective Jun 26/43 par 2 SO 139 Hq 150th Inf								
13		dtd Jun 26/43 not shown on prior P/R.								
14		OTHER COMPONENTS								
15		SERGEANTS								
Oct 14/40 16	1	White, Thomas W.	20437272	Jul/43	6.20					
17		Class E almt $25 per mo for indef period fr Apr/41 call to Jun								
18		30/43 discontd Mar 31/43 per ltr CDB herewith. Due EM $75 deducted								
19		for Apr, May & Jun/43.								
20		CORPORALS								
Jan 19/41 21	2	Evans, Donald E.	2084754	Jul/43	3.45					
22		Due EM FSPA on $30 P/P not pd on prior P/R.								
23		PRIVATES								
May 6/41 24	1	Walker, Thomas C.	6873742	May/43 Jun/43 Jul/43		20.00 20.00 20.00				1.50
25		Last pd to incl Apr 30/43 by Maj John F. Doe FD. Left US on May								
26		26/43. Arrvd within boundaries of APO 755 Jun 16/43. Due US GFLD			16.85	60.00				1.50
27		$4.32. Due Co Fd Co M 150th Inf APO 755, $3.50.								

U. S. GOVERNMENT PRINTING OFFICE 16—38774-1

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Page No. 3

COLLECTIONS—(continued) GPLD	Individuals and Agencies	Soldiers Home			FSPA	TOTAL AMOUNT DUE		TOTAL COLLECTIONS		BALANCE PAID			Guilders	Cents
Due enlisted men for appreciation of foreign currency, Act of March 26, 1934 (48 Stat. 466), as amended, and pertinent Executive Orders.														
Fixed buying rate of Florin (guilder)								$0.5333						
Relative value of U.S. Dollar								0.4019						
Loss								$0.1314						
F.S.P.A.: $0.1314 ÷ $0.4019 = 32.69%														
		.10			65.38	265	48		10	265	38	5 Arthur P. McKay	497	62
		.10			31.64	128	54		10	128	44	7 Robert E. Carson (FSPA 1943 - - $1.96)	240	84
		.10			45.15	183	39		10	183	29	10 John J. Cook (FSPA 1943 - - $4.39)	343	69
					52.89	214	69			214	69	16 Thomas W. White (FSPA 1943 - - $24.52)	402	57
					34.57	110	32			110	32	21 Donald E. Emmons (FSPA 1943 - - $9.81)	206	86
4.32	3.50				16.57	128	24	9	32	118	92	24 Thomas C. Walker (FSPA 1943 - - $6.54)	222	99
4.32	3.50	.30			246.20	1,030	66	9	62	1,021	04	26 (FSPA 1943 = $47.22)	1910	457

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 886-B—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

PAY ROLL

(FOR ENLISTED MEN)

15th Bombardment Sqdn (Organization) — 8th Bombardment Group, AAF (Regiment)

Fort Finance, D.C. (Station) — (Principal arms)

For month of July, 1943

Voucher No. 16,102
Walter Cory
Major, F.D.
Ft. Finance, D.C.
(Disbursing officer)

Sym #210500
Paid July 31, 1943

APPROPRIATIONS:

(Symbol)		(Allotment)	
212/40425	F. S. A., 1942-44	1-74 P 414-01	$ 693.57
	F. S. A., 19		
	S. & T., 19		
	S. & T., 19		
Total amount disbursed			$ 693.57

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance	$ 9.05
Class "E" Allotment	50.00
Class "D" Government Insurance Premium	14.30
Class "F" Family Allotment	44.00
Class "B" Allotment	37.50
Total	$ 154.85

DUE UNITED STATES:

Class "A" Pay Reservation $

$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA) $
(PA)
(PA)

Government laundry	215215	1.50	
G. P. L. or D.	214330	3.25	$ 4.75
TRUST FUNDS:			
C. M. Fines		$	
Forf. by dec.			
S. H. 218930.6 (T. F.)		.30	
			$ .30
Total collections			$ 5.05

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

Individuals (paid by check) $

Paid by cash $ 688.52

Total amount accounted for $ 693.57

(FASTEN ALONG THIS EDGE)

Fort Finance, D.C. 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 in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Maj. Walter Cory, F.D., U.S.A. nor did they receive a monetary allowance in lieu thereof.

John H. Alden
JOHN H. ALDEN
Capt., AC
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."

Frank S. Smith
FRANK S. SMITH
Major, AC
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

PAYEE	CHECK No.	AMOUNT

WAR DEPARTMENT
Form No. 886—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

Date of Enlistment (Induction or call to active duty)	Number of years service	Names, Present and Absent by Grade and Component (Nicknames of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. .")	Serial No.	Allotments: Month and year deducted	Allotments: Class N	Allotments: Class E	Allotments: Class D	Allotments: Class P	Collections: Cl B [redacted]	Collections: Government laundry
1		REGULAR ARMY								
2		FIRST SERGEANT								
Jun 3/40 3	24	Wright, George T.	R-689035	Jul/43			14.30		18.75	
4		DSM. Due EM 50% inc for flying fr July 13 to 31/43 incl.								
5		TECHNICAL SERGEANT								
Jul 18/41 6	12	Hobson, Robert S.	R-567385	Jul/43	3.89	50.00				
7		Compl 12 yrs serv July 17/43. Aptd t sgt fr a sgt effective								
8		July 22/43 SO 109 Hq Ft Finance DC, July 22/43. Due EM 50% inc for								
9		flying fr July 1 to 31/43 incl.								
10		STAFF SERGEANT								
Feb 8/42 11	1	Jones, William T.	18025681	Jul/43					18.75	
12		Due EM monetary alws in lieu of qrs for dependent Mary C. Jones								
13		(wife) address 1439 N St, NW Washington, DC fr July 1 to 31/43. Due								
14		EM 50% inc for flying fr July 1 to 31/43 incl.								
15		OTHER COMPONENTS								
16		SERGEANTS								
May 6/42 17	1	Baker, Albert S.	3692468	Jun/43 Jul/43	2.58 2.58					
18		AWOL July 9 to 10/43 incl. Due US Cl N almt $2.58 not								
19		deducted for June/43.								
Apr 8/41 20	2	Brook, George T.	3098765	Jul/43				22.00		
21		To forf $15.00 of his pay per SCM July 7/43. Due US GPLD $3.25.								
22		Due EM 50% inc for flying fr July 1 to 31/43 incl.								
23		PRIVATES								
Jan 7/43 24	0	Thompson, Lloyd D.	3862942	Jul/43				22.00		1.50
25		Rd fr sgt to pvt and to forf $10 per mo for 2 mos per GCMO 29			9.05	50.00	14.30	44.00	37.50	1.50
26		S Serv C July 21/43.								
27										

(FASTEN ALONG THIS EDGE)

U. S. GOVERNMENT PRINTING OFFICE 16—68776-1

For Use of Finance Department Only

Page No.

Collections—(continued): Individuals and Agencies	Soldiers Home	CPLD		Allowance for Subsistence	Total Amount Due		Total Collections		Balance Paid		We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" not opposite our respective names, and in case of payment of quarters allowances we certify that we have dependents actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates heretofore filed, or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	
											1	
											2	
	.10				220	71		10	220	61	3 George T. Wright	
											4	
											5	
	.10				124	55		10	124	45	6 Robert S. Hobson	
											7	
											8	
											9	
											10	
	.10				164	00		10	163	90	11 William T. Jones	
											12	
											13	
											14	
											15	
											16	
					67	54			67	54	17 Albert S. Baker	
											18	
											19	
Info. CMF .315		3.25			80	00	3	25	76	75	20 George T. Brook	
											21	
											22	
											23	
Info. CMF .310					36	67	1	50	35	17	24 Lloyd D. Thompson	
	.30	3.25			693	57	5	05	688	52	25	
											26	
											27	

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 366-b—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

16—68776-1

PAY ROLL

(FOR ENLISTED MEN)

Company "A" (Organization) 47th Parachute Battalion (Regiment)

Fort Finance, D.C. (Station) (Principal arms)

For month of July, 1943

Voucher No. 16,103
Walter Cory
Major, F.D.
Ft. Finance, D.C.
(Disbursing officer)

Sym #10500

Paid July 31, 1943

APPROPRIATIONS:

212/10425 F. S. A., 19 42-44 1-74 P 414-01 (Allotment) $ 519.40
(Symbol)
F. S. A., 19
S. & T., 19
S. & T., 19

Total amount disbursed $ 519.40

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance	$ 18.05
Class "E" Allotment	
Class "D" Government Insurance Premium	4.40
Class "F" Family Allotment	
Class "R" Allotment	3.75
Total	$ 26.20

DUE UNITED STATES:

Class "A" Pay Reservation $

$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA) $
(PA)
(PA)

Government laundry 215215	3.00	
G. P. L. or D. 214330	8.50	$ 11.50

TRUST FUNDS:

C. M. Fines $

Forf. by des.

S. H. 218930.6 (T. F.) .10

$ .10

Total collections $ 11.60

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

Individuals (paid by check) $

Paid by cash $ 507.80

Total amount accounted for $ 519.40

Fort Finance, D.C. 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 in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Maj. Walter Cory F. D., U. S. A.

Certificate on reverse made a part hereof.

Frank T. Young
FRANK T. YOUNG
Major, Inf.
Purchasing 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."

Dale C. Stewart
DALE C. STEWART
Capt., Inf.
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 received, and which constitutes the disbursing officer's retained voucher.

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

Date , 19

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
FORM No. 200—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

(FASTEN ALONG THIS EDGE)

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. ")	SERIAL No.	ALLOTMENTS: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Gl B [redacted]	Government laundry
1		I certify that, during the respective periods during which the enlisted								
2		men carried on this pay roll are credited with parachutist pay, they have not been in a flying-pay status, that they have been assigned or attached								
3		as members of a parachute unit, or parachute jumping schools, for whom parachute jumping is an essential part of their military duty, and have								
4		received ratings as parachutists or have undergone training for such a rating and have been engaged upon duty designated by the Secretary of War as parachute duty.								
5		REGULAR ARMY								
6		FIRST SERGEANT								
Oct 14/41 7	9	Green, Willard C.	R-49589	Jul/43			4.40		3.75	1.50
8		SM. Due EM add pay for prcht duty fr July 1 to 31/43 incl.								
9		OTHER COMPONENTS								
10		CORPORALS								
Nov 16/41 11	2	Abraham, Arthur A.	36268953	Jul/43	6.67					Jul 20/43 1.50
12		AWOL July 3 to 5/43 Incl. To be conf 3 mos and to forf $15 per								
13		mo for a like period per GCMO 59 3 Serv C July 5/43. Unexecuted								
14		portion sent remitted July 24/43, per GCMO 64 3 Serv C July 24/43.								
15		Due EM add pay for prcht duty fr July 1 to 31/43 incl.								
Apr 3/41 16	2	Babcock, John T.	3028467	Jun/43 Jul/43	5.06 5.06					
17		Last pd to May 31/43 by Capt Richard E. Roe FD. Trfd as cpl fr								
18		cpl 139th Inf Ft Benning Ga SO 138 June 12/43 O recd at sta of EM								
19		June 12/43. Due EM add pay for prcht duty fr June 18 to July 31/43								
20		incl. Due US part pmt $20 June/43.								
21		PRIVATES								
Jan 2/43 22	0	White, Donald D.	3982522	Jun/43 Jul/43	.63 .63					
23		Last pd to May 31/43 by Major Walter Cory FD. Due US GPLD $8.50.			18.05		4.40		3.75	3.00
24		AWOL June 5 to 29/43 incl.								
25										
26										
27										

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

Page No. ____

COLLECTIONS—(continued) Individuals and Agencies	Soldiers Home	GPLD		ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
								1
								2
								3
								4
								5
								6
	.10				202 55	1 60	200 95	7 William C. Greene
								8
								9
								10
Info. CAF 31.60					86 23	1 50	84 73	11 Arthur J. Abraham
								12
								13
								14
								15
					173 55		173 55	16 John T. Babcock
								17
								18
								19
								20
								21
		8.50			57 07	8 50	48 57	22 Ronald D. White
	.10	8.50			519 40	11 60	507 80	23
								24
								25
								26
								27

We hereby subscribe receipts IN CASE of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed herein at a rate approximately equal to the rate of contributions for the support of our more dependents as shown in allotments and/or certificates herein, and that no other allotment has been made, and that there has not been a material change in the status of dependents nor status of dependents as stated herein.

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 2500—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

30—30770-1

REPAYMENT OF DEPOSITS

PAY ROLL

(FOR ENLISTED MEN)

Company "B" (Organization) 58th Infantry (Regiment)

Fort Finance, D.C. (Station) (Principal arm)

For month of ____, 19____

Voucher No. 18,724
Walter Cory
Major, F.D.
Ft. Finance, D.C. (Disbursing officer)
Sym: 1[illegible]
Paid July 20, 1943

APPROPRIATIONS:

(Symbol)		(Allotment)	
212/40425	F. S. A., 1942-44	1-82 P 410-14	$ 0.41
	F. S. A., 19__		
	S. & T., 19__		
	S. & T., 19__		
21X2010	R.A. V-N	1-108 P 610-13	231.00
	Total amount disbursed		$ 240.41

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance ____ $ ____
Class "E" Allotment ____
Class "D" Government Insurance Premium ____
Class "F" Family Allotment ____
Total ____ $ ____

DUE UNITED STATES:

Class "A" Pay Reservation ____ $ ____
____ $ ____

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

____ (PA ____) $ ____
____ (PA ____) ____
____ (PA ____) ____
Government laundry ____
G. P. L. or D. ____ $ ____

TRUST FUNDS:

C. M. Fines ____ $ ____
Forf. by des. ____
S. H. 218030.6 (T. F.) ____
____ $ ____
Total collections ____ $ ____

Post Exch.; Co. Fund, etc. (paid by check) ____ $ ____
Individuals (paid by check) ____ $ ____
Paid by cash ____ $ 240.41
Total amount accounted for ____ $ 240.41

Ft. Finance, D.C. July 20, 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 in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Major Walter Cory F.D. U.S.A.

Certificate on reverse made a part hereof.

Russell S. Lee
RUSSELL S. LEE
CAPT., Inf.
Personal 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."

Glenn T. Lewis
GLENN T. LEWIS
Capt., Inf.
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, exercising 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____

PAYEE	CHECK NO.	AMOUNT

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 2500—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

30—30770-2

DATE OF ENLISTMENT (Induction or call to active duty)	Number of persons serving	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. ")	SERIAL No.	ALLOTMENTS: Month and year deducted	Class M	Class E	Class D	Class F	COLLECTIONS: Class A pay reservations	Government laundry
1		I certify that Lawrence M. Hunter and Harry H. Vaughn have sufficient funds								
2		to their credit as deposits to cover the partial repayment stated herein.								
May 3/41 3	2	Hunter, Lawrence M.	3647697	Date of Deposit				Amount		
4				June 6, 1941				20 00		
5				Jul 31, 1941				10 00		
6				Sept 1, 1941				10 00		
7				Oct 9, 1941				25 00		
Jan 5/43 8	0	Vaughn, Harry H.	19024567	Jan 2, 1942				28 00		
9				Jul 15, 1942				31 00		
10				Apr 12, 1943				42 00		
11								168 00		
12				Jan 8, 1943				65 00		
13								231 00		
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										

(FASTEN ALONG THIS EDGE)

U. S. GOVERNMENT PRINTING OFFICE 16—50776-1

For Use of Finance Department Only

Page No.

COLLECTIONS—(continued): Individuals and Agencies	Soldiers Home			ALLOWANCE FOR SUBSIST-ENCE	TOTAL AMOUNT DUE		TOTAL COLLECTIONS		BALANCE PAID		
											1
											2
Interest											3 Lawrence M. Hunter
1	698				174	02			174	02	
	789										4
	754										
1	781										5
1	736										
1	257										6
8	02										7
1	39				66	39			66	39	8 Harry H. Vaughn
9	41				240	41			240	41	9
											10
											11
											12
											13
											14
											15
											16
											17
											18
											19
											20
											21
											22
											23
											24
											25
											26
											27

We hereby acknowledge receipt (If CASH of amounts in the column "Balance Paid" are opposite our respective names, and in case of payment of monthly allowances we certify that we have dependents actually occupied quarters at the address given during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 366-b—Revised
Form approved by Comptroller General, U. S.
August 11, 1943

16—50776-1

FINAL
PAY ROLL
(FOR ENLISTED MEN)

Company "B" (Organization) 39th Infantry (Regiment)
Fort Finance, D.C. (Station) Date of Release July 15 (Principal arms)
For month of July 15, 1943

Voucher No. 15,427
Walter Cory
Major, F.D.
Ft. Finance, D.C. (Disbursing officer)
Sym 42105CO
Paid July 15, 1943

APPROPRIATIONS:

(Symbol)		(Allotment)	
212/40425	F. S. A., 1942-44	1-74 P 414-01	$ 72.61
212/40425	F. S. A., 1942-44	1-82 P 418-14	.67
212/40425	~~Soldiers~~ F.S.A., 1942-44	1-5000 P 431-02	242.60
	S. & T., 19__		
21X8910	P.A.D.F.-N	1-108 P 410-13	16.00

Total amount disbursed $ 330.88

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance	$
Class "E" Allotment	
Class "D" Government Insurance Premium	
Class "F" Family Allotment	82.34
Total	$ 82.34

DUE UNITED STATES:

Class "A" Pay Reservation	$
	$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA)	$
(PA)	
(PA)	
Government laundry 216215	1.50
G. P. I. or D.	$ 1.50
TRUST FUNDS:	
C. M. Fines	$
Forf. by des.	
S. H. 218930.6 (T. F.)	
	$
Total collections	$ 1.50

Post Exch.; Co. Fund, etc. (paid by check)	$
Individuals (paid by check)	$
Paid by cash	$ 329.38
Total amount accounted for	$ 330.88

Ft. Finance, D.C. July 15, 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 in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to June 30, 1943 by Maj. Walter Cory F. D., U. S. A.

Certificates on reverse made a part hereof.

Oscar T. Winters
OSCAR T. WINTERS
Capt., 39th Inf.
Pulsand officer

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of the certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Robert T. Carson
ROBERT T. CARSON
1st Lt., 39th Inf.
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__

PAYEE	CHECK NO.	AMOUNT

Supporting papers: "D", F.D. Forms 33 (Soldier's Deposit Books).

WAR DEPARTMENT
FORM No. 866—Revised
Form approved by Comptroller General, U. S.
August 11, 1943

16—80774-5

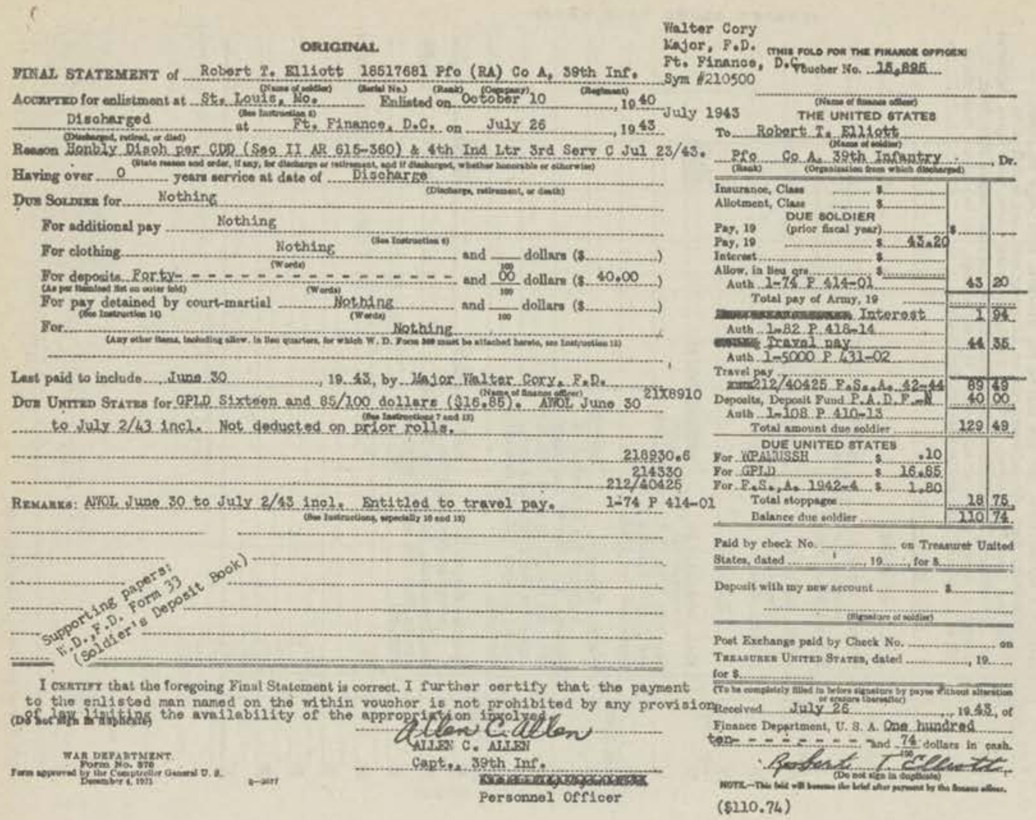
(FASTEN ALONG THIS EDGE)

place of enlistment or induction

DATE OF ENLISTMENT (Induction or call to active duty)	Number of dependents	NAMES PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. ")	SERIAL No.	ALLOTMENTS: Month and year delinquent	Class N	Class E	Class D	Class F	COLLECTIONS: Class A pay reservations	Government laundry
1		I certify that all enlisted men on this pay roll are transferred to								
2		Enlisted Reserve Corps under the provisions of Circular No. 92, War Department, 1943, at their own request, to accept employment in essential industries,								
3		including agriculture, per 2nd Ind Hq Ft. Finance, D.C. July 15, 1943.								
		I certify that all enlisted men on this pay roll are entitled to								
4		travel pay from Ft. Finance, D.C. to the local board where they first reported								
		for delivery and induction, home station of the National Guard Unit upon								
5		induction, their place of acceptance for enlistment, or the place from which								
		called to active duty which ever is applicable.								
6		OTHER COMPONENTS								
7		SERGEANTS								
Dec 1/41 8	2	Maxwell, James R.	3456789	Jul/43				22.00		1.50
9		Accepted for induction at Philadelphia, Pa.								
Jan 16/41 10	5	Walsh, Thomas J.	25930851	Jul/43				27.00		
11		Accepted for induction at Boston, Mass.								
12		PRIVATES								
Jun 1/42 13	1	Abel, Archibald P.	34290001	Jul/43				16.67 (22.00)		
14		Accepted for induction at New York City, N.Y. Due BM five								
15		and no/100 dollars ($5.00) deposited Jan 1/43.								
Jan 3/42 16	0	Berker, Thomas T.	38777777							
17		Accepted for induction at Chicago, Ill. Due BM for deposits:								
18		five and no/100 dollars ($5.00) deposited Feb 1/42; five and								
19		no/100 dollars ($5.00) deposited Mar 1/42.								
Jan 10/42 20	1	Carson, Albert I.	2048675	Jul/43				16.67 (22.00)		
21		Accepted for induction at San Francisco, Calif. Due US GPLD						82.34		1.50
22		twenty five and no/100 dollars ($25.00)								
23										
24										
25										
26										
27										

U. S. GOVERNMENT PRINTING OFFICE 16—80774-1

(FASTEN ALONG THIS EDGE)



ORIGINAL

Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500

(THIS FOLD FOR THE FINANCE OFFICER) Voucher No. 15,895

FINAL STATEMENT of Robert T. Elliott 18517681 Pfc (RA) Co A, 39th Inf. (Name of soldier) (Serial No.) (Rank) (Company) (Regiment)

Accepted for enlistment at St. Louis, Mo. Enlisted on October 10, 1940

Discharged (Discharged, retired, or died) at Ft. Finance, D.C. (See Instruction 5) on July 26, 1943

July 1943

Reason Honbly Disch per CDD (Sec II AR 615-360) & 4th Ind Ltr 3rd Serv C Jul 23/43. (State reason and order, if any, for discharge or retirement, and if discharged, whether honorable or otherwise)

Having over 0 years service at date of Discharge (Discharge, retirement, or death)

Due Soldier for Nothing

For additional pay Nothing

For clothing Nothing (Words) (See Instruction 6) and ——/100 dollars ($……)

For deposits (As per itemized list on outer fold) Forty- - - - - - - - - - - - - - - - (Words) and 00/100 dollars ($ 40.00)

For pay detained by court-martial (See Instruction 14) Nothing (Words) and ——/100 dollars ($……)

For Nothing (Any other items, including allow. in lieu quarters, for which W. D. Form 369 must be attached hereto, see Instruction 15)

Last paid to include June 30, 19 43, by Major Walter Cory, F.D. (Name of finance officer)

Due United States for GPLD Sixteen and 85/100 dollars ($16.85). AWOL June 30 to July 2/43 incl. Not deducted on prior rolls. (See Instructions 7 and 13)

21X8910
218930.6
214330
212/40425
1-74 P 414-01

Remarks: AWOL June 30 to July 2/43 incl. Entitled to travel pay. (See Instructions, especially 10 and 13)

Supporting papers:
W.D.,F.D. Form 33
(Soldier's Deposit Book)

I certify that the foregoing Final Statement is correct. I further certify that the payment to the enlisted man named on the within voucher is not prohibited by any provision of law limiting the availability of the appropriation involved.

(Do not sign in duplicate)

Allen C. Allen
ALLEN C. ALLEN
Capt., 39th Inf.
Personnel Officer

WAR DEPARTMENT.
Form No. 370
Form approved by the Comptroller General U. S. December 4, 1923
8—2077

(Name of finance officer)

THE UNITED STATES

To Robert T. Elliott (Name of soldier)

Pfc Co A, 39th Infantry (Rank) (Organization from which discharged), Dr.

Insurance, Class	$		
Allotment, Class	$		
DUE SOLDIER			
Pay, 19 (prior fiscal year)		$	
Pay, 19	$ 43.20		
Interest	$		
Allow. in lieu qrs	$		
Auth 1-74 P 414-01		43	20
Total pay of Army, 19			
Interest		1	94
Auth 1-82 P 418-14			
Travel pay		44	35
Auth 1-5000 P 431-02			
Travel pay 212/40425 F.S.,A. 42-44		89	49
Deposits, Deposit Fund P.A.D.F.-N		40	00
Auth 1-108 P 410-13			
Total amount due soldier		129	49
DUE UNITED STATES			
For WPALUSSH	$ .10		
For GPLD	$ 16.85		
For F.S.,A. 1942-4	$ 1.80		
Total stoppages		18	75
Balance due soldier		110	74

Paid by check No. …… on Treasurer United States, dated ……, 19……, for $……

Deposit with my new account …… $……

(Signature of soldier)

Post Exchange paid by Check No. …… on Treasurer United States, dated ……, 19…… for $……

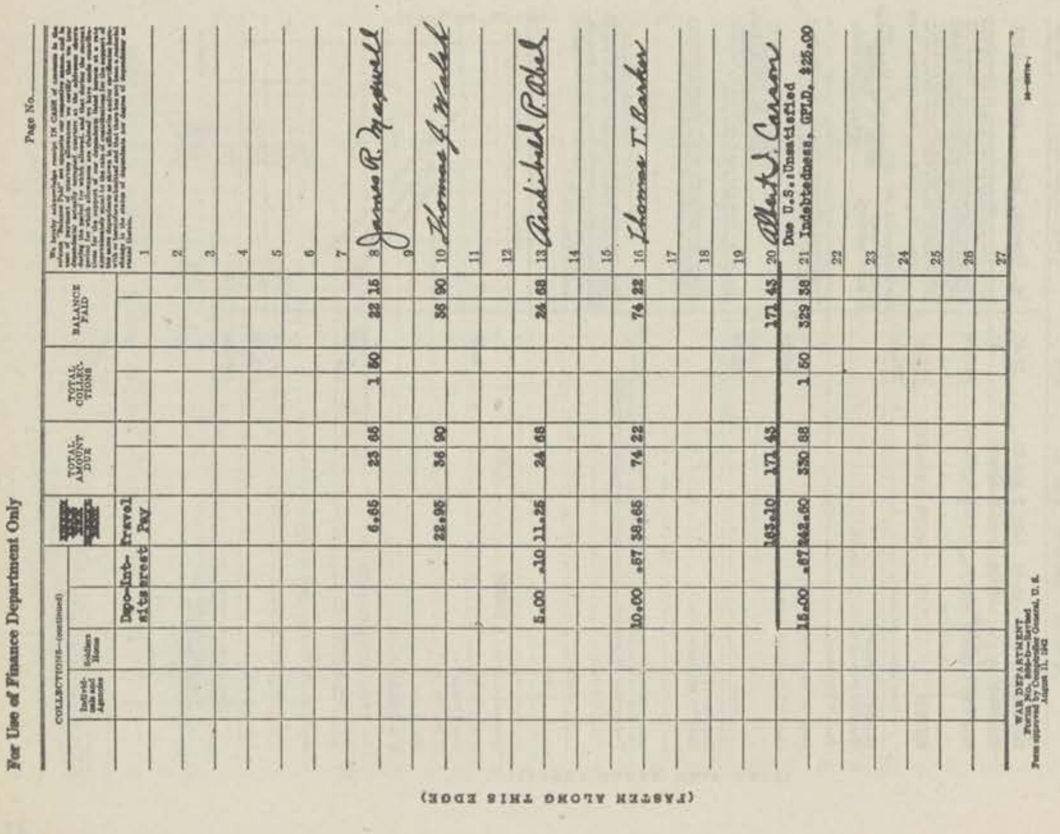
(To be completely filled in before signature by payee without alteration or erasure thereafter)

Received July 26, 19 43, of Finance Department, U. S. A. One hundred ten- - - - - - - - and 74/100 dollars in cash.

Robert T. Elliott
(Do not sign in duplicate)

NOTE.—This fold will become the brief after payment by the finance officer.

($110.74)



For Use of Finance Department Only

Page No.……

COLLECTIONS—(continued) Individuals and Agencies	Soldiers Home	Deposits	Interest	Travel Pay	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
								1
								2
								3
								4
								5
								6
								7
				6.65	23 65	1 50	22 15	8 James R. Maxwell
								9
				22.95	36 90		36 90	10 Thomas J. Walsh
								11
								12
		5.00	.10	11.25	24 68		24 68	13 Archibald P. Abel
								14
								15
		10.00	.87	38.65	74 22		74 22	16 Thomas T. Barker
								17
								18
								19
				163.10	171 43		171 43	20 Albert J. Carson Due U.S.:Unsatisfied
		15.00	.87	242.60	330 88	1 50	329 38	21 Indebtedness, GPLD, $25.00
								22
								23
								24
								25
								26
								27

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 366—D—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

FINAL STATEMENT

OF

Elliott (Last name) Robert T. (First name)

Pfc (Rank) Co A (Company) 39th Inf. (Regiment)

(To be filled in by the organization commander)

For value received, transferred to

(Name of assignee)

(Soldier's signature)

Transfer witnessed and noted on discharge.

(See Instruction 8)

INSTRUCTIONS

1. **Final statement will be given as follows.**—Final statement, properly certified to by his immediate commander, will be given to every soldier upon his discharge from active service (except as otherwise prescribed by Army Regulations) or upon retirement, and will be presented to the finance officer for the pay due him. The payment made will be noted on the discharge certificate of every discharged soldier except when the final statement has been transferred.

2. **Letter of notification.**—Notification of discharge will be furnished only in case of an enlisted man who is discharged from active service at a place at which there is available no officer provided with funds to make payment on final statements. In these cases the officer who prepares the final statement will, at least one week before the discharge takes effect, send by mail to the finance officer who is to pay the account a notification of discharge, stating therein, in his own handwriting, the date of last payment to the soldier, and his credits and debits, both in words and figures, and other data essential for proper payment or identification. The officer will require the soldier to affix his signature to the notification, or if he can not write his name such fact will be stated thereon. (See A. R. 345-400.)

Blank forms for this notification will be supplied by The Adjutant General of the Army. The officer issuing the final statement will inform the soldier of the location of the finance officer to whom he shall apply for payment.

3. **Responsibility of certifying officer.**—Officers signing and certifying to the correctness of final statements will be held responsible for their accurate preparation and also for disregard of plain instructions as made known through Army Regulations, orders, and notes on the blank forms. Officers responsible for overpayment on erroneous final statements will be required to refund the amounts overpaid if it is found impracticable to make collection from the party overpaid.

4. **Money amounts to be written in words and figures.**—Money amounts, in all cases, except in the case of the "List of Deposits" on the outer last fold will be written out in full, the writing to commence close to printed matter on left-hand side, and also expressed in figures.

INSTRUCTIONS—CONTINUED

5. **——e allowances.**—Enlisted men of the Regular Army when entitled to travel allowances upon discharge from active service are entitled to same from place of discharge to place of acceptance for enlistment, regardless of place at which actually enlisted. The place of actual enlistment, if different from the place of acceptance, will in no case be considered in determining the travel allowances due.

6. **Additional pay.**—In the space for additional pay notation will be made of the pay due soldier for distinguished service awards, for special qualification in the use of arms, etc.

7. **Notation of stoppages.**—Under the heading "Due United States" will be noted all authorized stoppages for loss of or damage to Government property or supplies, the stoppages being made under the proper headings, e.g., "Clothing," "C.A.C.," "Rd," "Transportation," "Ordnance," etc., the names of the articles damaged, lost, or destroyed not being noted; amounts due on account of allotment, post savings, post laundry, ration, company fund, or transportation, and stoppages under sentence of a court-martial, showing nature and date of court-martial or date of order approving sentence, and the fraction so imposed in the sentence, e.g., "To forfeit $10 per mo. for 3 mos. SO Jan. 1928." If any part of the forfeiture has been refunded, the amount and pay roll on which deducted will be stated. For further information see instructions and model remarks for preparation of pay rolls.

8. **Transfer of final statement.**—The transfer by an enlisted man of a claim for pay due on his final statement will be recognized only when made after discharge from active service, in writing, indorsed on the final statement, signed by the soldier, and witnessed by a commissioned officer or by some other responsible person known to the finance officer. The person witnessing the transfer must indorse on the discharge the fact of transfer of the final statement, and on the final statement the fact that such indorsement has been made on the discharge.

9. **Discharge by purchase.**—The final statement of a soldier discharged by purchase will show the amount of purchase price and a full statement of active service rendered in each previous enlistment terminated by honorable discharge since last discharge by purchase, giving dates of each enlistment and discharge, and reason for each discharge. A soldier discharged by purchase is not entitled to travel pay.

10. **Deserters.**—In the case where final statements are given an enlisted man who has not been paid since return from desertion, his account will be so stated by the commanding officer as to enable the finance officer to determine definitely the amounts due the soldier and the United States at date of desertion as distinguished from those accruing or incurred after return to military control, together with a correct transcript of the order publishing the action disposing of the charge of desertion.

11. **Deceased soldiers.**—In the case of a deceased soldier, final statement and duplicate inventories of effects will be prepared and forwarded as soon as practicable to The Adjutant General. Nothing will be entered on the final statement regarding the cause of death or whether death occurred in line of duty or on account of the soldier's own misconduct. In the case of a soldier who dies within the first six months of enlistment, the total money value of clothing drawn and chargeable against his clothing account since enlistment will be entered on the final statement under "Remarks," in addition to any remarks regarding clothing entered under "Due Soldier" or "Due the United States" on such statement.

12. Before delivering final statement upon which deposits are credited, the officer signing it will ascertain whether the soldier has the deposit book; and, if so, instruct him to present it to the finance officer. Should he claim to have lost it, the officer will cause his affidavit to that effect to be taken and attached to the statement before he leaves the post. The affidavit will clearly state the circumstances attending loss of the book and show that the soldier has not sold or assigned it. Upon this evidence the finance officer may pay, and the responsibility for the correctness of amounts credited on the statement will rest with the officer certifying it. Deposit books will be taken up by the finance officers who make final payment and filed with their vouchers. Deposits forfeited by desertion will not be entered in column headed "List of Deposits," but will be entered in the space for remarks with citation of the order announcing the disposition of the charge of desertion.

13. **Absence.**—When a soldier is held to service to make good time lost by unauthorized absence; absence from duty on account of injury or disease resulting from his own indulgence in use of drugs or liquors or other misconduct, while in confinement awaiting trial or disposition of his case if the trial results in conviction; or, while in confinement under sentence, a statement should be entered on the final statement under the head of "Remarks" substantially as follows: "Held to service to make good time lost by AWOL from Oct. 1 to 10/18 and Nov. 5 to 12/18; sick not LD, AR 30-1440 and AW 107 from Jan. 5 to 30/19, incl.; in confinement awaiting trial, convicted, AW 107, from Feb. 2 to 6/19; in confinement awaiting trial and serving sentence, AW 107, from Mar. 20 to 30/19." In the event that stoppages of pay for absence without leave or absence sick, not in line of duty under AR 30-1440 and AW 107, occurring prior to the date to which last paid, have not been made, and if any such absences have occurred since date to which last paid, these

INSTRUCTIONS—CONTINUED

facts and the periods of such absence should be also entered on the final statement under the heading "Due United States," in addition to their entry under "Remarks."

14. Pay detained pursuant to sentence of court-martial will be detained by the Government until the soldier is discharged from active service or retired, at which time the total amount detained, if not forfeited, will be noted on the final statement in the space provided therefor, and paid to him out of Pay of the Army (or Pay of the Military Academy if soldier's pay is payable from that appropriation) for the fiscal year in which discharged or retired. (AR 35-5405.)

15. The final statement of an enlisted man who is entitled to allowance in lieu of quarters will show in the space provided therefor the inclusive dates for which such allowances are due, and the soldier will execute for the as a subvoucher to the final statement. The payment will be made on the final statement as, in this case, Form 300 is simply a supporting paper.

LIST OF DEPOSITS

(To be filled in by organization commander)

Date	Amount Dolls.	Amount Cts.	Date	Amount Dolls.	Amount Cts.
Oct 1/41	20	00	Brought fw'd	40	00
May 7/42	10	00			
Mar 2/43	10	00			
Amount	40	00	Total	40	00

P—3027

ORIGINAL

Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500

(THIS FOLD FOR THE FINANCE OFFICER)
Voucher No. 15,896

FINAL STATEMENT of Thomas A. Pearson 37458451 Pvt (AUS) Co B. 39th Inf.
(Name of soldier) (Serial No.) (Rank) (Company) (Regiment)

Accepted for induction at New Orleans, La. on May 20, 1943
(See Instruction 4)

Discharged at Ft. Finance, D.C. on July 14, 1943
(Discharged, retired, or died)

Reason Nonbly Disch for minority (Act of June 30/21) per 3rd Ind Hq 3rd Serv C July 9/43
(State reason and order, if any, for discharge or retirement, and if discharged, whether honorable or otherwise)

Having over 0 years service at date of Discharge
(Discharge, retirement, or death)

Due Soldier for Nothing

For additional pay Nothing
(See Instruction 6)

For clothing Nothing and ___/100 dollars ($.....)
(Words)

For deposits Nothing and ___/100 dollars ($.....)
(As per itemized list on outer fold) (Words)

For pay detained by court-martial Nothing and ___/100 dollars ($.....)
(See Instruction 14) (Words)

For Nothing
(Any other items, including allow. in lieu quarters, for which W. D. Form 300 must be attached hereto, see Instruction 15)

Last paid to include June 30, 1943, by Major Walter Cory, F.D.
(Name of finance officer)

Due United States for Nothing
(See Instructions 7 and 13)

Remarks: Not entitled to travel pay. Furnished transportation in kind.
(See Instructions, especially 10 and 13)

I certify that the foregoing Final Statement is correct. I further certify that the payment to the enlisted man named on the within voucher is not prohibited by any provision of law limiting the availability of the appropriation involved.
(Do not sign in duplicate)

Allen C. Allen
ALLEN C. ALLEN
Capt., 39th Inf.
~~Commanding Officer~~
Personnel Officer.

WAR DEPARTMENT
Form No. 379
Form approved by the Comptroller General U. S.
December 6, 1921

July 1943
(Name of finance officer)

THE UNITED STATES
To Thomas A. Pearson
(Name of soldier)
Pvt Co B. 39th Infantry, Dr.
(Rank) (Organization from which discharged)

Insurance, Class ..... $		
Allotment, Class ..... $		
DUE SOLDIER		
Pay, 19 (prior fiscal year)	$	
Pay, 19 $23.33		
Interest ..... $		
Allow. in lieu qrs. ..... $		
Auth L-74 P 414-01	23	33
Total pay of Army, 19		
Allow. in lieu subsistence		
Auth		
Clothing		
Auth		
Travel pay		
Auth 212/40425 F.S., A.194244	23	33
Deposits, Deposit Fund		
Auth		
Total amount due soldier	23	33
DUE UNITED STATES		
For ..... $		
For ..... $		
For ..... $		
Total stoppages		
Balance due soldier	23	33

Paid by check No. ..... on Treasurer United States, dated ..... 19..... for $.....

Deposit with my new account ..... $.....

(Signature of soldier)

Post Exchange paid by Check No. ..... on Treasurer United States, dated ..... 19..... for $.....

(To be completely filled in before signature by payee without alteration or erasure thereafter)

Received July 14, 1943, of Finance Department, U. S. A. Twenty-three and 33/100 dollars in cash.

Thomas A. Pearson
(Do not sign in duplicate)

NOTE.—This fold will become the brief after payment by the finance officer.
($23.33)

ORIGINAL

Walter Cory
Major, F.D.
Ft. Finance D. C.
Sym #.10500

THIS FOLD FOR THE FINANCE OFFICERS
Voucher No. 15,245

FINAL STATEMENT of Peter S. Riddle (Name of soldier) 3409876 Cpl (AUS) (Serial number) Co A (Company) 39th Inf. (Regiment)

ACCEPTED for ~~enlistment~~ induction at Bismark, N.D. (See Instruction 8) ~~Enlistment~~ Induction: January 7, 1943

Died (Discharged, retired, or died) at Ft. Finance, D.C. on July 8, 1943

Reason Death (State reason and order, if any, for discharge or retirement, and if discharged, whether honorable or otherwise)

Having over 0 years service at date of Death (Discharge, retirement, or death)

DUE SOLDIER for Nothing

For additional pay Nothing

For clothing Nothing (Words) (See Instruction 6) and ___ dollars ($___)

For deposits Twenty - and 00/100 dollars ($20.00)
(As per itemized list on outer fold) (Words)

For pay detained by court-martial Nothing (Words) and ___ dollars ($___)
(See Instruction 14)

For Nothing
(Any other items, including allow. in lieu quarters, for which W. D. Form 509 must be attached hereto, see Instruction 15)

Last paid to include June 30, 1943, by Major Walter Cory, F.D. (Name of finance officer)

DUE UNITED STATES for Govt ldry One and 50/100 dollars ($1.50) (See Instructions 7 and 12)

215215

REMARKS: No time lost under AW 107. Not entitled to travel pay. (See Instructions, especially 10 and 12)

Supporting papers: W.D., F.D. Form 33 (Soldier's Deposit Book) if available.

Withheld as unpaid balance $34.96
Pay $14.96
Deposits 20.00

I CERTIFY that the foregoing Final Statement is correct. I further certify that the payment to the enlisted man named on the within voucher is not prohibited by any provisions of law limiting the availability of the appropriation involved
(Do not sign in duplicate)

Allen C. Allen
ALLEN C. ALLEN
Capt., 39th Inf.
~~Commanding Officer~~
Personnel Officer

WAR DEPARTMENT
FORM No. 870
Form approved by the Comptroller General U. S.
December 4, 1925

(Name of finance officer)

THE UNITED STATES
To Peter S. Riddle (Name of soldier)
Cpl. (Rank) Co A, 39th Inf. (Organization from which discharged), Dr.

Insurance, Class W $ 1.14		
Allotment, Class ___ $		
DUE SOLDIER		
Pay, 19 (prior fiscal year) $		
Pay, 19 $ 1.50		
Interest $		
Allow. in lieu qrs. $		
Auth. 1-74 F 414-01	1	50
Total pay of Army, 19		
Allow. in lieu subsistence		
Auth.		
Clothing		
~~XXXX~~212/40425 F.S.A.	1	50
~~Trackpaps~~ 1912-01		
Auth.		
Deposits, Deposit Fund		
Auth.		
Total amount due soldier	1	50
DUE UNITED STATES		
For L & D C O $ 1.50		
For $		
For $		
Total stoppages	1	50
Balance due soldier	Nothing	

Paid by check No. ___ on Treasurer United States, dated ___, 19___, for $___

Deposit with my new account ___ $___

(Signature of soldier)

Post Exchange paid by Check No. ___ on TREASURER UNITED STATES, dated ___, 19___ for $___
(To be completely filled in before signature by payee without alteration or erasure thereafter)

Received ___, 19___, of Finance Department, U. S. A. ___ and ___/100 dollars in cash.

(Do not sign in duplicate)

NOTE.—This bill will become the brief after payment by the finance officer.

FINAL STATEMENT

OF

Riddle (Last name) Peter S. (First name)

Corporal (Rank) Co A (Company) 39th Inf. (Regiment)

(To be filled in by the organization commander)

For value received, transferred to

(Name of assignee)

(Soldier's signature)

Transfer witnessed and noted on discharge.

(See Instruction 6)

INSTRUCTIONS

1. **Final statement will be given as follows.**—Final statement, properly certified to by his immediate commander, will be given to every soldier upon his discharge from active service except as otherwise prescribed by Army Regulations or upon retirement, and will be presented to the finance officer for the pay due him. The payment made will be noted on the discharge certificate of every discharged soldier except when the final statement has been transferred.

2. **Letter of notification.**—Notification of discharge will be furnished only in case of an enlisted man who is discharged from active service at a place at which there is available an officer provided with funds to make payment on final statements. In those cases the officer who prepares the final statement will, at least one week before the discharge takes effect, send by mail to the finance officer who is to pay the account a notification of discharge, stating therein, in his own handwriting, the date of last payment to the soldier, and his credits and debits, both in words and figures, and other data essential for proper payment or identification. The officer will require the soldier to affix his signature to the notification, or if he can not write his name such fact will be stated therein. (See A. R. 345-405.)

Blank forms for this notification will be supplied by The Adjutant General of the Army. The officer issuing the final statement will inform the soldier of the location of the finance officer to whom he shall apply for payment.

3. **Responsibility of certifying officer.**—Officers signing and certifying to the correctness of final statements will be held responsible for their accurate preparation and also for disregard of plain instructions as made known through Army Regulations, orders, and notes on the blank forms. Officers responsible for overpayment on erroneous final statements will be required to refund the amounts overpaid if it is found impracticable to make collection from the party overpaid.

4. **Money amounts to be written in words and figures.**—Money amounts, in all cases, except in the case of the "List of Deposits" on the outer fold and will be written out in full, the writing to commence close to printed matter on left-hand side, and also expressed in figures.

INSTRUCTIONS—CONTINUED

5. **Travel allowances.**—Enlisted men of the Regular Army when entitled to travel allowances upon discharge from active service are entitled to same from place of discharge to place of acceptance for enlistment, regardless of place at which actually enlisted. The place of actual enlistment, if different from the place of acceptance, will in no case be considered in determining the travel allowances due.

6. **Additional pay.**—In the space for additional pay notation will be made of the pay due soldier for distinguished service awards, for special qualification in the use of arms, etc.

7. **Notation of stoppages.**—Under the heading "Due United States" will be noted all authorized stoppages for loss of or damage to Government property or supplies, the stoppages being made under the proper headings, e.g., "Clothing," "C & E," "R.I," "Transportation," "Ordnance," etc. the names of the articles damaged, lost, or destroyed not being stated; amounts due on account of allotments, post exchange post laundry, tailor, company fund, or transportation; and stoppages under sentence of a court-martial, showing nature and date of court-martial or date of order approving sentence, and the forfeiture as expressed in the sentence, e.g., "To forfeit $10 per mo. for 2 mos. 30 Jan. 1921." If any part of the forfeiture has been deducted, the amount and pay roll on which deducted will be stated. For further information see instructions and model remarks for preparation of pay rolls.

8. **Transfer of final statement.**—The transfer by an enlisted man of a claim for pay due on his final statement will be recognized only when made after discharge from active service, in writing, indorsed on the final statement, signed by the soldier, and witnessed by a commissioned officer or by some other reputable person known to the finance officer. The person witnessing the transfer must indorse on the discharge the fact of transfer of the final statement, and on the final statement the fact that such indorsement has been made on the discharge.

9. **Discharge by purchase.**—The final statement of a soldier discharged by purchase will show the amount of purchase price and a full statement of active service rendered in each previous enlistment terminated by honorable discharge upon last discharge by purchase, giving dates of each enlistment and discharge, and reasons for each discharge. A soldier discharged by purchase is not entitled to travel pay.

10. **Deserters.**—In the case where final statements are given an enlisted man who has not been paid since return from desertion, his account will be so stated by the commanding officer as to enable the finance officer to determine definitely the amounts due the soldier and the United States at date of desertion as distinguished from those accruing or incurred after return to military control, together with a correct transcript of the order publishing the action disposing of the charge of desertion.

11. **Deceased soldiers.**—In the case of a deceased soldier, final statement and duplicate inventories of effects will be prepared and forwarded as soon as practicable to The Adjutant General. Nothing will be entered on the final statement regarding the cause of death or whether death occurred in line of duty or on account of the soldier's own misconduct. In the case of a soldier who dies within the first six months of enlistment, the total money value of clothing drawn and chargeable against his clothing account upon enlistment will be entered on the final statement under "Remarks," in addition to any remarks regarding clothing entered under "Due Soldier" or "Due the United States" on each statement.

12. Before delivering final statement upon which deposits are credited, the officer signing it will ascertain whether the soldier has the deposit book, and, if so, instruct him to present it to the finance officer. Should he claim to have lost it, the officer will make his affidavit to that effect to be taken and attached to the statement before he leaves the post. The affidavit will clearly state the circumstances attending loss of the book and show that the soldier had not sold or assigned it. Upon this evidence the finance officer may pay, and the responsibility for the correctness of amounts credited on the statement will rest with the officer certifying it. Deposit books will be taken up by the finance officers who make final payment and filed with their vouchers. Deposits forfeited by desertion will not be entered in spaces for remarks with citation of the order announcing the disposition of the charge of desertion.

13. **Absence.**—When a soldier is held to service to make good time lost by unauthorized absence, sickness from duty on account of injury or disease resulting from his own intemperate use of drugs or liquors or other misconduct, while in confinement awaiting trial or disposition of his case if the trial results in conviction, or, while in confinement under sentence, a statement should be entered on the final statement under the head of "Remarks" substantially as follows: "Held to service to make good time lost by AW 07, from Oct. 1 to 19/15 and Nov. 1 to 12/15; sick not L/D. AR 35-1440 and AW 107 from Jan. 3 to 20/16, incl.; in confinement awaiting trial, convicted, AW 107, from Feb. 2 to 6/16; in confinement awaiting trial and serving sentence, AW 107, from Mar. 10 to 20/16." In the event that stoppage of pay for absence without leave or absence sick, not in line of duty under AR 35-1440 and AW 107, occurring prior to the date to which last paid, have not been made, and if any such absences have occurred since date to which last paid, these

INSTRUCTIONS—CONTINUED

facts and the periods of such absences should be also entered on the final statement under the heading "Due United States," in addition to their entry under "Remarks."

14. Pay detained pursuant to sentence of court-martial will be detained by the Government until the soldier is discharged from active service or retired, at which time the total amount detained, if not forfeited, will be noted on the final statement in the space provided therefor, and paid to him out of Pay of the Army (or Pay of the Military Academy if soldier's pay is payable from that appropriation) for the fiscal year in which discharged or retired. (AR 35-3460.)

15. The final statement of an enlisted man who is entitled to allowance in lieu of quarters will show in the space provided therefor the inclusive dates for which such allowance are due, and the soldier will execute War Department Form No. 509, in so far as it pertains to this allowance, for file as a subvoucher to the final statement. The payment will be made on the final statement at, in this case, Form 509 is simply a supporting paper.

LIST OF DEPOSITS

(To be filled in by organization commander)

DATE	AMOUNT Dolls.	AMOUNT Cts.	DATE	AMOUNT Dolls.	AMOUNT Cts.
Feb 1/43	10	00	Brought for'd	20	00
Mar 1/43	10	00			
AMOUNT	20	00	TOTAL	20	00

ORIGINAL

FINAL STATEMENT of Everett T. Scott 18026578 Sgt. (RA) Co A. 39th Inf.
(Name of soldier) (Serial No.) (Rank) (Company) (Regiment)

ACCEPTED for enlistment at Portland, Oregon (See Instruction 2) Enlisted on September 25, 1940

Died (Discharged, retired, or died) at Ft. Finance, D.C. on July 18, 1943

Reason Death (State reason and order, if any, for discharge or retirement, and if discharged, whether honorable or otherwise)

Having over 6 years service at date of Death (Discharge, retirement, or death)

DUE SOLDIER for Nothing

For additional pay SM (See Instruction 2)

For clothing Nothing (Words) and ___/100 dollars ($___)

For deposits Fifteen (As per finished list on outer fold) (Words) and 00/100 dollars ($15.00)

For pay detained by court-martial Nothing (See Instruction 14) (Words) and ___/100 dollars ($___)

For Nothing (Any other items, including allow. in lieu quarters, for which W. D. Form 300 must be attached hereto, see Instruction 15)

Last paid to include June 30, 1943, by Major Walter Cory, F.D. (Name of finance officer)

DUE UNITED STATES for GPLD Three and 27/100 dollars ($3.27); Govt ldry one and 50/100 dollars ($1.50). (See Instructions 7 and 13)

218930.6
214330
212215
218920

REMARKS: No time lost under AW 107. Not entitled to travel pay. (See Instructions, especially 10 and 13)

Supporting papers: W.D.,F.D. Form 33 (Soldier's Deposit Book) if available.

I CERTIFY that the foregoing Final Statement is correct. I further certify that the payment to the enlisted man named on the within voucher is not prohibited by any provision of law limiting the availability of the appropriation involved.
(Do not sign in duplicate)

William R. Wagner
WILLIAM R. WAGNER
Capt., 39th Inf.
Personnel Officer.

WAR DEPARTMENT
Form No. 870
Form approved by the Comptroller General U. S. December 4, 1925
0—6817

Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500

(THIS FOLD FOR THE FINANCE OFFICER)
Voucher No. 15,545

July 1943 (Name of finance officer)

THE UNITED STATES
To Everett T. Scott (Name of soldier)
Sgt. (Rank) Co A, 39th Inf (Organization from which discharged), Dr.

Insurance, Class N	$ 2.30		
Allotment, Class	$		
DUE SOLDIER			
Pay, 19 (prior fiscal year)		$	
Pay, 19	$ 50.38		
Interest	$		
Allow. in lieu qrs	$		
Auth 1-74 P 414-01		50	38
Total pay of Army, 19			
Interest		1	67
Auth 1-82 P 418-14			
212/40425 F.S., A. 42-74		52	05
Auth			
Travel pay			
Auth			
21X8910 Deposits, Deposit Fund F.A.D.F.-N		15	00
Auth 1-108 P 410-13			
Total amount due soldier		67	05
DUE UNITED STATES			
For WPA, NSH	$ .10		
For GPLD	$ 3.27		
For L.D.U.O.	$ 1.50		
For Pay FY 1944	$ 62.18	67	05
Total stoppages			
Balance due soldier		Nothing	

Paid by check No. ___ on Treasurer United States, dated ___, 19___, for $___

Deposit with my new account $___

(Signature of soldier)

Post Exchange paid by Check No. ___ on TREASURER UNITED STATES, dated ___, 19___ for $___
(To be completely filled in before signature by payee without alteration or erasure thereafter)

Received ___, 19___, of Finance Department, U. S. A. ___ and ___/100 dollars in cash.

(Do not sign in duplicate)

NOTE.—This fold will become the fold after payment by the finance officer.

FINAL STATEMENT

OF

Scott (Last name) Everett T. (First name)

Sgt. (Rank) Co A (Company) 39th Inf. (Regiment)

(To be filled in by the organization commander)

For value received, transferred to

(Name of assignee)

(Soldier's signature)

Transfer witnessed and noted on discharge.

(See Instruction 8)

INSTRUCTIONS

1. **Final statement will be given as follows.**—Final statement, properly certified to by his immediate commander, will be given to every soldier upon his discharge from active service except as otherwise prescribed by Army Regulations; or upon retirement, and will be presented to the finance officer for the pay due him. The payment made will be noted on the discharge certificate or every discharged soldier except when the final statement has been transferred.

2. **Letter of notification.**—Notification of discharge will be furnished only in case of an enlisted man who is discharged from active service at a place at which there is available no officer provided with funds to make payment on final statements. In these cases the officer who prepares the final statements will, at least one week before the discharge takes effect, send by mail to the finance officer who is to pay the account a notification of discharge, stating therein, in his own handwriting, the date of last payment to the soldier, and his credits and debits, both in words and figures, and other data essential for proper payment or identification. The officer will require the soldier to affix his signature to the notification, or if he can not write his name such fact will be stated thereon. (See A. R. 345-105.)

Blank forms for this notification will be supplied by The Adjutant General of the Army. The officer issuing the final statement will inform the soldier of the location of the finance office to whom he should apply for payment.

3. **Responsibility of certifying officer.**—Officers signing and certifying to the correctness of final statements will be held responsible for their accurate preparation and also for disregard of prior instructions as made known through Army Regulations, orders, and notes on the blank forms. Officers responsible for overpayment on erroneous final statements will be required to refund the amounts overpaid if it is found impracticable to make collection from the party overpaid.

4. **Money amounts to be written in words and figures.**—Money amounts, in all cases, except in the case of the "List of Deposits" on the outer last fold will be written out in full, the writing to commence close to printed matter on left-hand side, and also expressed in figures.

INSTRUCTIONS—CONTINUED

5. **Travel allowances.**—Enlisted men of the Regular Army when entitled to travel allowances upon discharge from active service are entitled to same from place of discharge to place of acceptance for enlistment, regardless of place at which originally enlisted. The place of actual enlistment, if different from the place of acceptance, will in no case be considered in determining the travel allowances due.

6. **Additional pay.**—In the space for additional pay notation will be made of the pay due soldier for distinguished service awards, for special qualification in the use of arms, etc.

7. **Notation of stoppages.**—Under the heading "Due United States" will be noted all authorized stoppages for loss of or damage to Government property or supplies, the stoppages being made under the proper headings, e. g., "Clothing," "O. A. R.," "Rh.," "Transportation," "Ordnance," etc., the names of the articles damaged, lost, or destroyed not being stated; amounts due on account of allotments; post exchange post laundry, tailor, company fund, or transportation; and stoppages under sentence of a court-martial, showing nature and date of court-martial or date of order approving sentence, and the forfeiture as expressed in the sentence, e. g., "To forfeit $10 per mo. for 3 mos. 0C Jan. 1/39." If any part of the forfeiture has been deducted, the amount and pay roll on which deducted will be stated. For further information see instructions and model remarks for preparation of pay rolls.

8. **Transfer of final statement.**—The transfer by an enlisted man of a claim for pay due on his final statement will be recognized only when made after discharge from active service, in writing, indorsed on the final statement, signed by the soldier, and witnessed by a commissioned officer or by some other reputable person known to the finance officer. The person witnessing the transfer must indorse on the discharge the fact of transfer of the final statement, and on the final statement the fact that such indorsement has been made on the discharge.

9. **Discharge by purchase.**—The final statement of a soldier discharged by purchase will show the amount of purchase price and a full statement of active service rendered in each previous enlistment terminated by honorable discharge upon last discharge by purchase, giving dates of each enlistment and discharge, and reason for each discharge. A soldier discharged by purchase is not entitled to travel pay.

10. **Deserters.**—In the case where final statements are given an enlisted man who has not been paid since return from desertion, his account will be so stated by the commanding officer as to enable the finance officer to determine definitely the amounts due the soldier and the United States in date of desertion as distinguished from those accruing or incurred after return to military control, together with a correct transcript of the order publishing the action disposing of the charge of desertion.

11. **Deceased soldiers.**—In the case of a deceased soldier, final statement and duplicate inventories of effects will be prepared and forwarded as soon as practicable to The Adjutant General. Nothing will be entered on the final statement regarding the cause of death or whether death occurred in line of duty or on account of the soldier's own misconduct. In the case of a soldier who dies within the first six months of enlistment, the total money value of clothing drawn and chargeable against his clothing account since enlistment will be entered on the final statement under "Remarks," in addition to any remarks regarding clothing entered under "Due Soldier" or "Due the United States" on such statement.

12. Before delivering final statement upon which deposits are credited, the officer signing it will ascertain whether the soldier has his deposit book, and, if so, instruct him to present it to the finance officer. Should he claim to have lost it, the officer will cause his affidavit to that effect to be taken and attached to the statement before he leaves the post. The affidavit will clearly state the circumstances attending loss of the book and show that the soldier had not sold or mortgaged it. Upon the evidence the finance officer may pay, and the responsibility for the correctness of amounts credited on the statement will rest with the officer certifying it. Deposit books will be taken up by the finance officers who make final payment and filed with the vouchers. Books found forfeited by desertion will not be entered in column headed "Last of Deposits," but will be entered in the space for remarks with mention of the order announcing the disposition of the charge of desertion.

13. **Absences.**—When a soldier is held to service to make good time lost by unauthorized absence, or absence from duty on account of injury or disease resulting from his own intemperate use of drugs or liquors or other misconduct, while in confinement awaiting trial or disposition of his case if the trial results in conviction; or, while in confinement under sentence, a statement should be entered on the final statement under the head of "Remarks" substantially as follows: "Held to serving to make good time lost by AWOL from Oct. 1 to 10/18 and Nov. 5 to 12/18; sick not LoD, A R 35-1040 and A W 107 from Jan. 8 to 20/19, incl.; in confinement awaiting trial, convicted, A W 107, from Feb. 2 to 6/19, in confinement awaiting trial and service sentence, A W 107, from Mar. 10 to 25/19." In the event that stoppage of pay for absence without leave or absence sick, not in line of duty under A R 35-1040 and A W 107, occurring prior to the date to which last paid, have not been made, and if any such absences have occurred since date to which last paid, those

INSTRUCTIONS—CONTINUED

facts and the periods of such absences should be also entered on the final statement under the heading "Due United States," in addition to their entry under "Remarks."

14. Pay detained pursuant to sentence of court-martial will be detained by the Government until the soldier is discharged from active service or retired, at which time the total amount detained, if not forfeited, will be noted on the final statement in the space provided therefor, and paid to him out of Pay of the Army (or Pay of the Military Academy if soldier's pay is payable from that appropriation) for the fiscal year in which discharged or retired. (AR 35-2660.)

15. The final statement of an enlisted man who is entitled to allowance in lieu of quarters will show in the space provided therefor the inclusive dates for which such allowances are due, and the soldier will execute for his as a subvoucher to the final statement. The payment will be made on the final statement as, in this case, Form 300 is simply a supporting paper.

LIST OF DEPOSITS

(To be filled in by organization commander)

Date	Amount Dolls.	Amount Cts.	Date	Amount Dolls.	Amount Cts.
Oct 5/40	15	00	Brought for'd	15	00
Amount	15	00	Total	15	00

WAR DEPARTMENT

RATION AND SAVINGS ACCOUNT

Fort Finance, D. C.
(Station)

Voucher No. 14,480

For month of July, 1943

Allotment 212/40502 S.& T.A. 1942-44

ALLOTMENT
No. 7-208 P 111-08 $194.61

PAID BY
Walter Cory
Major, F.D.
Ft.Finance,D.C.
Sym # 210500
July, 1943
(For use of Paying Office)

I certify that the within account is correct; that the number of rations as set forth agrees with the ration returns on file in my office; that the actual cost of the ration at this post during the month is as stated; and that the several organizations, having paid or having been properly reported delinquent for previous ration credits overdrawn, are entitled to the amounts in the column "Due Organizations," etc. The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to the allotment stated hereon, the available balance of which is sufficient to cover cost of same.

(SIGN ORIGINAL ONLY)

(When a voucher consists of more than one sheet, only the certificate on the first sheet should be signed.)

R. J. Duncan
R. J. DUNCAN, 1st Lt. QMC ~~Quartermaster~~
Sales Officer

I certify that the within organizations and detachments were entitled to the rations as stated herein. This abstract is approved.

For the Commanding General:

Accounts for payment: $194.61

(SIGN ORIGINAL ONLY)

J. D. Whitcomb
J. D. WHITCOMB
Captain, Infantry
Assistant Adjutant

(When a voucher consists of more than one sheet, only the certificate on the first sheet should be signed.)

~~Commanding~~

INSTRUCTIONS

When computing the items of cost of the ration, drop everything after the fifth decimal figure. In the space "Cost of one ration," drop everything after the fourth decimal figure.

When ration articles are purchased in containers not of the size indicated, proper correction to show net contents should be made in ink.

This blank will be made up in quadruplicate, original and three memorandums. The original, properly signed, will be forwarded with the Account Current; one memorandum copy will be retained by the sales officer; one, certified by the finance officer as to payment, will be forwarded to the corps area finance officer; and one will be retained by the finance officer.

WAR DEPARTMENT
Form No. 873
Form approved by Comptroller General U. S.
December 16, 1941
16—36382-2

To be filled in on Thanksgiving Day and Christmas Day

CONTRACT PRICE OF

Turkey _____ _____ cents per pound.

Garrison Ration — Month July, 1943

Articles	Unit	In Bulk (100 rations)	Price	Amount Dollars	Amount Cents
Apples, canned	No. 10 can	1. 5625			
Bacon	Pound	12. 5			
Baking powder	5-lb. can	. 1125			
Beans, dry	Pound	3. 125			
Beans, string, c'd.	No. 10 can	2. 9702			
Beef, fresh	Pound	62. 5			
Butter	Pound	12. 5			
Cheese	Pound	1. 5625			
Chicken, fresh	Pound	12. 5			
Cinnamon	4-oz. can	. 35			
Cocoa	5-lb. can	. 375			
Coffee	Pound	12. 5			
Corn, canned	No. 2 can	10.			
Eggs, fresh	Dozen	8. 3333			
Flavoring ext.	8-oz. bot.	. 25			
Flour	Pound	75.			
Jam or preserves	No. 2 can	2. 0833			
Lard	Pound	4.			
Lard substitute	Pound	4.			
Macaroni	Pound	1. 5625			
Milk, evap	No. 1 can	6. 8065			
Milk, fresh	Gallon	6. 25			
Onions	Pound	12. 5			
Peaches, canned	No. 10 can	1. 1111			
Peas, canned	No. 2 can	10.			
Pepper, black	4-oz. can	1.			
Pickles, cuc	Gallon	. 125			
Pineapple, c'd	No. 2½ can	4.			
Pork, fresh	Pound	25.			
Potatoes	Pound	62. 5			
Prunes	No. 10 can	. 2777			
Rice	Pound	3. 75			
Rolled oats	20-oz. pkg.	7. 5			
Salt	Pound	3. 125			
Sirup	No. 10 can-12½ oz.	. 3649			
Sugar	Pound	31. 25			
Tea	Pound	. 3125			
Tomatoes, c'd	No. 10 can	1. 9607			
Vinegar	Gallon	. 125			
		100)			
		Cost of 1 ration			

I certify that the value of the Garrison Ration for July 1943, at Fort Finance, D. C. was established by the 3rd Regional Depot, Fort Lee, Va., as $0.61B.

R. J. Duncan
R. J. DUNCAN
1st Lt. Q.M.C.
Sales Officer

Filipino or Travel Ration — Month _____, 19__

Articles	Unit	In Bulk (100 rations)	Price	Amount Dollars	Amount Cents

Line No.	ORGANIZATIONS (Give name of organization or detachment as the case may be)	No. of ration return	Period From	Period To	Kind of ration (a)	No. of rations due	Cost of ration Cents	Money value Dollars	Money value Cts.	Strength for turkey ration	Excess cost of turkey over meat ration Dollars	Excess cost of turkey over meat ration Cts.	Forced Issues (b) Increase over cost of components Dollars	Increase Cts.	Decrease on cost of components Dollars	Decrease Cts.
1	Troop Train, Main 28088,	1	29	30		612		473	07	- - -	- - -	- - -	- - -	- - -	- - -	- - -
2	to (SECRET)															
3	(25% of Ration Value $0.1546)															
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
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21																
22																
23																

GARRISON

$0.6184 plus 25% increase, Cir. 174, W.D. 29 July 1943, $0.7730

2—2388

(a) Garrison; Travel; Filipino; Field, as the case may be. (b) As shown by Q. M. C. Form No. 452 herewith.
(c) The total of this column is that to be carried to Schedule of Disbursements.

Total ration credit Dollars	Cts.	Value of stores purchased from Quartermaster Dollars	Cts.	Due organizations and for men messing separately (c) Dollars	Cts.	Ration Credit Overdrawn Dollars	Cts.	We certify that we have received from the Finance Officer indicated hereon the sums appearing in column "Due Organizations." When paid in cash, sign original only, with rank and regiment, or staff department; when paid by check, no signature is required.	Amount to be paid in checks to estimated of $ paid in cash, as indicated. Paid by check on Treasurer of U.S. Dated: Number	Line No.	UNITED STATES NOTATIONS
473	07	278	46	194	61	- - -	-	J. R. Wright 1st Lt. Inf. Troop Train Commander	Cash	1	
										2	
										3	
										4	
										5	
										6	
										7	
										8	
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										22	
										23	

Paid in cash ..... $ 194.61

Paid by check ..... - - - -

Total amount of voucher ..... $ 194.61

EXAMINED BY

Section III

WAR DEPARTMENT, FINANCE DEPARTMENT FORMS

Form No. 6
WAR DEPARTMENT
Finance Department
Form approved by
Comptroller General, U. S.
May 31, 1943

WAR DEPARTMENT
PUBLIC VOUCHER FOR SIX MONTHS' DEATH GRATUITY PAY
(Act December 17, 1919, 41 Stat. 367, as amended, and regulations pursuant thereto)

D. O. Vou. No. .....
Bu. Vou. No. .....

ACCOUNTS OF

(For use of paying office)

Appropriation ..... (Symbol) ..... (Title)

THE UNITED STATES, *Dr.*

To Helen R. Doe (Payee or payees)

Address 1111 West Boulevard, Baltimore, Maryland

For 6 months' death gratuity pay on account of John M. Doe (Name) #00,000,000 (Serial number)

Pvt. (Rank) Infantry (Organization) (Regiment) (Station)

who died or whose death is presumed to have occurred in accordance with a finding by the Secretary of War on 2 August, 1943, at Foreign Service and whose monthly pay on such date for over 2 years of service, including additional pay for For.Ser.20% was $60.00

	Dollars	Cents
Amount of 6 months' death gratuity pay	360	00

The following affidavit will be executed only by (1) the widow, or (2) the unmarried child or children under 21 years of age, or (3) the father, mother, brother, or sister if designated as beneficiaries.

All other designated dependent beneficiaries and unmarried dependent children over 21 years of age, whether or not designated, will execute the affidavit on the reverse of this form.

*NOTE.—If widow subscribes, strike out lines (*a*), (*b*), and (*c*).
If unmarried children under 21 years subscribe, strike out line (*b*).
If father, mother, brother, or sister subscribes, no part of affidavit should be stricken out.

I (we) do solemnly swear that I am (we are) the * lawful widow (State relationship), of the above-named decedent;

(*a*) that there was no widow or other unmarried children under 21 years of age;
(*b*) or unmarried dependent children over 21 years of age;
(*c*) living at the time of the decedent's death; that I am (we are) entitled to receive the 6 months' death gratuity pay; and that payment thereof has not been received.

(Signature by mark must be witnessed by two witnesses with address of each)

(Signature of witness to payee's signature by mark)
Address
(Signature of witness to payee's signature by mark)
Address

SIGN ORIGINAL ONLY

Helen R. Doe
HELEN R. DOE (Signature of payee)
Address
(Signature of payee)
Address

We, being duly sworn, say that we are personally well acquainted with the above-named payee(s); that we have read the statements made by said payee(s); and that said statements are true to the best of our knowledge and belief.

(Signature by mark must be witnessed by two witnesses with address of each)

(Signature of witness to signature by mark)
Address
(Signature of witness to signature by mark)
Address

SIGN ORIGINAL ONLY

Sallie Smith (Signature of corroborating witness)
Address 17 13th St., Baltimore, Md.
John Brown (Signature of corroborating witness)
Address 137 Perry Ave., Baltimore, Md.

Subscribed and sworn to before me by payee(s) and corroborating witnesses at Baltimore, Maryland, this 28 day of August, 1943

[SEAL]

My commission expires June 30, 1945

SIGN ORIGINAL ONLY

James Jones (Name)
Notary Public (Official designation)

ADMINISTRATIVE CERTIFICATE

I CERTIFY that the above-named payee(s), if other than widow or unmarried child or children, has (have) been designated as beneficiary or beneficiaries by Pvt. John M. Doe, decedent; that the designation described in this voucher is correct as shown by the records of this office; that the payee(s) named is (are) authorized to receive the 6 months' gratuity pay on account of the death of the decedent; and that payment thereof is approved in the sum of $360.00

Date ....., 19....

SIGN ORIGINAL ONLY

(Signature)
(Title)

Paid by check(s) drawn on Treasurer of the United States in favor of payee(s) named above

Amount(s), $.....
Check No(s). .....
Date ....., 19....

(TO BE CONTINUED ON REVERSE SIDE, FOR OTHER DEPENDENT RELATIVES ONLY) 10—81479-1

The following affidavit will be executed only by (1) unmarried dependent children over 21 years of age, or (2) previously designated dependent relatives other than father, mother, brother, or sister. Regardless of age or dependency, married children are not entitled to pay.

*NOTE.—If unmarried dependent child, or children over 21 years of age, subscribes, strike out line (b). If previously designated dependent relatives, other than father, mother, brother, or sister, subscribe to the affidavit, no part thereof should be stricken out, except the word "other" under (a).

I (we) do solemnly swear that I am (we are) the * dependent uncle (State relationship) of the above-named decedent;

(a) that there was no widow or other unmarried dependent children;
(b) or previously designated father, mother, brother, or sister;
(c) living at the time of the decedent's death; that I am (we are) entitled to received the 6 months' death gratuity pay; and that payment thereof has not been received.

1. Married or single? Married 2. Age? 62

3. Occupation? Unemployed (ill health)

4. Income from all sources? $75.00 a month (Average amount per month)

5. Value of all property owned by you? $1500.00 6. Value of all property owned by your husband or wife? none 7. Age of your husband or wife? 57

8. Occupation of your husband or wife? housewife 9. Income of your husband or wife? none

10. Amount of all contributions of any kind made to your support by the above-named decedent for at least 1 year immediately prior to his or her death? Approximate average per month, $ 50.00

11. Were you receiving from any other source contributions of any kind to your support at or near the time of the death of the above-named decedent? none If answer is "Yes," state approximate average per month $

12. Any other facts tending to show your dependency? John Does' parents were killed in an automobile accident when he was seven years old. My wife and I took him to raise. We provided a home for him and furnished him with clothes and sent him through high school. He made his home with us until he enlisted in the Army in 1937.

(Signature by mark must be witnessed by two witnesses with address of each)

(Signature of witness to payee's signature by mark) Address	SIGN ORIGINAL ONLY	John Brown (Signature of payee) JOHN BROWN Address Dawson, Texas
(Signature of witness to payee's signature by mark) Address		(Signature of payee) Address

We, being duly sworn, say that we are personally well acquainted with the above-named payee(s); that we have read the statements made by said payee(s); and that said statements are true to the best of our knowledge and belief.

(Signature by mark must be witnessed by two witnesses with address of each)

(Signature of witness to signature by mark) Address	SIGN ORIGINAL ONLY	Tom Smith (Signature of corroborating witness) Address Dawson, Texas
(Signature of witness to signature by mark) Address		Charles Jones (Signature of corroborating witness) Address Dawson, Texas

Subscribed and sworn to before me by payee(s) and corroborating witnesses at Dawson Texas, this 28 day of August, 19 43

[SEAL] SIGN ORIGINAL ONLY William Brown (Name) Notary Public (Official designation)

My commission expires June 1, 1945

U. S. GOVERNMENT PRINTING OFFICE 16—21479-1

WAR DEPARTMENT
Finance Department Form No. 16
Authorized June 10, 1921
Revised Mar. 3, 1938

Coll. Vou. No. 12

SOLDIERS' DEPOSITS

Fort Finance, D. C.

(Enter date of deposit here) July 1, 1943

THE CHIEF OF FINANCE, Washington, D. C.

The following deposits have this day been made with Major Walter Cory, Finance Department Sym. No. 210500 Finance Officer, U. S. Army.

NAME (Enter surname first)	SERIAL NO.	RANK	ORGANIZATION	AMOUNT	
Smith, John B.	36470831	M Sgt	Co. B, 39th Inf.	100	00
Jaeger, Boyce R.	6374123	Sgt	do	25	00
Marmon, James A.	37424341	Sgt	do	25	00
Gleason, Charles B.	31437000	Pvt	do	15	00
Banks, Byrce I.	32470111	Pvt	do	10	00
Clancy, Andrew J.	38994240	Pvt	do	10	00
Tavis, Byron L.	33427031	Pvt	do	5	00
			Total	$190	00

Each report will contain only the deposits made with a single Finance Officer on a given date. This report will be forwarded by the company commander, immediately after the deposit is made, direct to the Chief of Finance.

16—12608

Charles C. Christian
CHARLES C. CHRISTIAN
Capt., 39th Inf.
Personnel Officer.
~~Commanding Co.~~

WAR DEPARTMENT
Finance Form No. 18 (QM Q. M. C. No. 19)
Approved by the Comptroller of the Treasury August 31, 1915.
Revised Jan. 15, 1922.

WAR DEPARTMENT 212/1425 F.S.A. 1942-44 1-5100 P 432-02 $47.15
FINANCE DEPARTMENT

Voucher No. 16,666
Walter Cory
Major, F. D.
Ft. Finance, D.C.
Sym #210500
July, 1943

VOUCHER FOR COMMUTATION OF RATIONS AND LIQUID COFFEE MONEY

APPROPRIATION: SUBSISTENCE OF THE ARMY, 19

We, the subscribers, severally certify in signing to our respective accounts stated below, that they are correct; and we severally acknowledge to have received of Walter Cory (Name), Major, F.D. Disbursing Officer (Title or designation), *in cash where so noted, the sums set after our respective names, in full payment for our allowance as commutation of rations or of liquid coffee money for the periods stated.*

Paid July 31, 1943

Object Symbol	No.	Name and Rank	*Authority for Payment	Notation of Commutation of Rations or Liquid Coffee Money	Rate per Day $	Rate per Day ¢	Period of Allowance From 19 43	Period of Allowance To 19 43	Days	Amount Paid $	Amount Paid ¢
	1	Regis Lehany, Sgt.	Par 3 SO 187 Ft Finance DC July 12/43	(See Remarks)			7-14	7-25		$37	65
	2	Edgar Rice, S.Sgt.	Par 4 SO 180 Ft Finance DC July 5/43	C of R	2	25	7-12	7-15	3-1/3	7	50
	3	John J. Murphy, Prt.	Par 4 SO 180 Ft Finance DC July 10/43	do	3	00	7-15	7-15	2/3	2	00
	4									47	15
	5										
	6										
	7										
	8										
	9										
	10										
	11										
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	14										
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	16										
	17										
	18										
	19										
	20										
	21										
	22										
	23										
	24										

Supporting papers: Copy of Special Orders.

No.	Signatures (Do not sign in duplicate)	Notation of Cash or Check Payment	Remarks (Note and explain deductions, if any) (Witnesses to signatures by mark to be in this column)		U. S. Notations
1	Regis Lehany	Cash	*Sub.		
2	Edgar Rice	do	2 X $3.00 (Diner)	$6.00	
3	John J. Murphy	do	3 X 2.25	6.75	
4			3 X 1.80	5.40	
5			2 X 1.50	3.00	
6			1-2/3 X 3.00 (Diner)	5.00	
7			Qrs.		
8			3 X 1.50	4.50	
9			3 X 1.50	4.50	
10			2 X 1.25	2.50	
11			Total	$37.65	
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

I certify that the foregoing account is correct; that it appears from the records of my office that the persons named thereon were severally entitled by law and the regulations of the War Department to the allowances set opposite their respective names during the periods mentioned, and that payment in all cases was duly authorized.

Walter Cory
WALTER CORY, Major, F.D.
Disbursing Officer.

*The furlough, orders, and authorities, or in proper cases copies thereof, must be filed with the first voucher on which commutation of rations or liquid coffee money is paid and referred to in all subsequent payments. All authorities filed will be numbered (at the top of the outside fold) to correspond with the numbers of the entries on the face of the roll.

WAR DEPARTMENT
FINANCE DEPARTMENT
Form No. 12a
Form approved by
Comptroller General, U. S.
March 6, 1943

VOUCHER FOR COMMUTATION OF RATIONS

D. O. Vou. No. 16,037

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
July 1943

Station No.
Symbol No. 71-500
(For use of Paying Office)

APPROPRIATION. 212/40425 F.S.,A. 1942-44 1-5100 P 431-02 $25.75

We, the subscribers, severally certify in signing to our respective accounts stated below that they are correct; and we severally acknowledge having received from Walter Cory (Name) Major, F.D. (Title or designation), in cash where so noted, the sums set opposite our respective names, in full payment for our allowances as commutation of rations for the period stated.

Sup. Voucher No. (Authority for payment)	Period of Allowance: From 1943	To 1943	Date	Amount Paid		Signature (Sign original only)	Notation of Cash or Check Payment	Remarks
1	Jul 3	Jul 6	3 2/3	8	25	Arthur B. Wood	Cash	
2	Jul 3	Jul 5	1 1/3	4	00	Jean R. Strong	Cash	
3	Jul 4	Jul 7	3 1/3	7	50	Robert C. Burnett	Cash	
4	Jul 5	Jul 5	2/3	2	00	Frank S. Dempsey	Cash	
5	Jul 7	Jul 8	1 1/3	4	00	Walter T. Grimes	Cash	
			TOTAL	25	75			

Supporting papers: Travel orders for each individual.

I CERTIFY that the foregoing account is correct; that the persons named hereon are severally entitled by law and the Army Regulations to the allowances set opposite their respective names for the periods mentioned; and that payment in all cases has been duly authorized.

SIGN ORIGINAL ONLY Walter Cory

WALTER CORY, Major, F.D.
Disbursing officer.

Date July 15, 1943

U. S. GOVERNMENT PRINTING OFFICE : 1943 16—51603-1

W. D., F. D. Form No. 66
Form approved by Comptroller General, U. S.
February 12, 1943

WAR DEPARTMENT
(ORIGINAL)

VOUCHER FOR PARTIAL PAYMENTS
ENLISTED MEN

Voucher No. 15,723

Paid by
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym 71-500

July 1943

APPROPRIATION: 212/40425 F.S.,A. 1942-44 1-71 P 414-01 (Symbol) (Title) Amount $ 216.00

M.D. Detachment, 1307 Service Unit (Organization) Ft. Finance, D.C. (Station) July 20, 1943 (Date)

We hereby acknowledge receipt IN CASH of amounts in the column "Amount Paid" set opposite our respective names.

Name (Enter surname first)	Army Serial No.	Grade	Signature	Amount Paid	
Blackwell, Irwin H.	R-867432	Sgt	Irwin H. Blackwell	40	00
Borden, Roland T.	7456783	Sgt	Roland T. Borden	35	00
Bond, Joe W.	5674834	Cpl	Joe W. Bond	35	00
Chalmers, John C.	4074367	Cpl	John C. Chalmers	34	00
Hawkins, Garnett C.	6843567	Pvt	Garnett C. Hawkins	27	00
Heath, Kenneth D.	3098765	Pvt	Kenneth D. Heath	24	00
Parker, Richard M.	3999999	Pvt	Richard M. Parker	21	00
			Total	216	00

This voucher consists of 1 sheets. Last page of this voucher will be initialed by the Personnel Officer, immediately under last amount entered.

I CERTIFY that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 345-155, and has been charged against him on his service record or Soldier's Individual Pay Record.

Vincent T. Jones
VINCENT T. JONES, Capt., AGD
Personnel Officer of Organization Commander.

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."

Hunter T. Jackson
(Witnessing officer)

HUNTER T. JACKSON, Capt., MD
(Name, rank, and organization)

Section IV

WAR DEPARTMENT, MEDICAL DEPARTMENT FORMS

WAR DEPARTMENT
Medical Department Form No. 25
Form approved by Comptroller General U.S.
August 14, 1924

Public Voucher for Medical Attendance D.O. Vou. No. 16,757

WAR DEPARTMENT
MEDICAL DEPARTMENT—U.S. ARMY

212/40805 E. & H.D.,A. 1942-4
APPROPRIATION(S): SYMBOL 6-5000 P 413-07 (Title) $10.00
SYMBOL (Title)

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of paying office)

THE UNITED STATES, DR.,
To S/Sgt George W. Maple, ASN 35501258
ADDRESS Det., Med. Dept., Ft. Finance, D.C.

For blood transfusion rendered at Station Hosp., Ft. Finance, D.C., in the care and treatment of the persons named below, on July 6, 1943, inclusive

Date of Each Visit or Treatment	Full Name of Patient	Rank	Company and Regiment or Corps, etc.	Disease or Disability	Amount Dollars	Amount Cents	Notations (Payee must not use this column)
Jul 6, 1943	Warren G. Wells, ASN 35168459	Pvt.	56th Fin. Det.	Anemia	10	00	
	For submission to blood transfusion of 500 cc whole blood.						
				TOTAL,	10	00	

Sign original only
I certify that the above bill is correct and just; that payment therefor has NOT been received; that the services were rendered and the medicines furnished in the care and treatment of the persons named above; that they were necessary; and that the charges do not exceed those customary in this vicinity.
Payee GEORGE W. MAPLE S/Sgt. ASN 35501258 Per George W. Maple Title

(Additional statements by Department, if deemed necessary) (Accounting Classification)

(Payee must NOT use this space)
Differences
Account verified; correct for $ 10 00
(Signature or initials)

I CERTIFY that the above account is correct; that the services were rendered in the care and treatment of the persons named as stated; that they were necessary for the public service; that, of the said persons, enlisted men, on duty, and that blood transfusion was necessary due to condition of patient.

APPROVED FOR $ 10.00 SIGN ORIGINAL ONLY Peter Henle
PETER HENLE, U.S. Army.
Major, M.C.
Place Ft. Finance, D.C.
Date July 6, 1943, U.S. Army.

Paid by check no. 18,682, dated July 15, 1943, for $ 10.00, on Treasurer of the United States in favor of payee named above.

WAR DEPARTMENT
Medical Department Form No. 27
Form approved by Comptroller General U.S.
September 13, 1933

Public Voucher for Hospital Care and Treatment D.O. Vou. No. 16,758

WAR DEPARTMENT
MEDICAL DEPARTMENT—U.S. ARMY

APPROPRIATION(S) SYMBOL 212/40805 E.& H.D.,A. 1942-44
SYMBOL 6-9% P 413-07 (Title) $34.30

PAID BY
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Sym #210500
July 1943
(For use of paying office)

THE UNITED STATES, DR.,
To Louise Hanfelt's Hospital (Payee)
ADDRESS Washington, D.C.

For hospital care and treatment of the persons named below, at Washington, D.C.
including (see note 3) Room, board and general nursing
during the period from July 1, 1943 to July 5, 1943, inclusive.
Rate (see note 4) $3.50 per day

Full Name of Patient	Rank	Company and Regiment, or Corps, etc.	Treatment Charged for From—1943	To—1943	No. of days	Disease or Disability	Amount Dollars	Amount Cents	Notations (Payee must not use this column)
Dickerson, Roy T.	Pvt.	310th Sch Sqdn Air Corps	Jul 1	Jul 5	5	Dislocation of hip, left, simple	17	50	
The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to allotments enumerated hereon, the available balances of which are sufficient to cover the cost thereof.									
						Operating Room	5	00	
	Laboratory:		Urinalysis $1.00; complete blood count, $2.00				3	00	
	Drugs (Furnished from hospital stock)								
			300 units Tetanus Antitoxin						
			Codeine sulph. 3-½ gr tabs @ 10¢ ea.					30	
	X-ray: Pelvis, 1 - 14x17 AP						7	50	
						TOTAL,	34	30	

Sign original only
I certify that the above bill is correct and just; that payment therefor has NOT been received; that the services were rendered and necessary; and that the charges do not exceed those customary in this vicinity.
Payee Louise Hanfelt's Hospital Per Julia A. Medford Title Julia A. Medford Superintendent

(Additional statements by Department, if deemed necessary)
RELATED CLAIM: Dr. A.C. Thompson, $35.00; Lucille Hansen, R.N., $ 6.00

(Accounting Classification)

(Payee must NOT use this space)
Differences
Account verified; correct for $ 34 30
(Signature or initials)

I CERTIFY that the above account is correct; that the services were rendered as stated, and were necessary for the public service; that, of the said persons, enlisted men, at the time and place of treatment specified; that treatment in civil hospital was necessary, no Army hospital being available, and was ordered by the undersigned

APPROVED FOR $ 34.30 SIGN ORIGINAL ONLY G. B. Hampton
By order of The Surgeon General: G. B. HAMPTON
Capt., Med. Adm. Corps, U.S. Army.
Place Washington, D. C.
Date July 12, 1943 Joe Williams
JOE WILLIAMS
Capt., Sanitary Corps, U.S. Army.

Paid by check no. 18,683, dated July 15, 1943, for $ 34.30, on Treasurer of the United States in favor of payee named above.

WAR DEPARTMENT
Medical Department Form No. 38
Form approved by Comptroller General U. S.
May 21, 1936

Voucher No. 16,759

Public Voucher for Personal Services—Nursing

WAR DEPARTMENT
MEDICAL DEPARTMENT—U. S. ARMY

APPROPRIATION(S) 212/40805 M.& H.D.,A. 1942-44 6-99 P 413-07 $18.00
(Symbol) (Title)

(Symbol) (Title)

PAID BY—
Walter Cory
Major, F.D.
Ft. Finance, D.C.
Syn 2210500
July 1943
(For use of paying office)

THE UNITED STATES, DR.,

To Hazel L. Scruggs, R.N.
(Payee)

ADDRESS 163 Spruce Street, St. Louis, Missouri

FOR NURSING ATTENDANCE RENDERED TO—

Howard, Elliott T. 02777321 Sgt., Btry "A" 35th FA
(Rank, Co., and Regt., or Corps, etc.)

At Mare County Hospital St. Louis, Missouri (Location) Disease or disability Appendicitis, acute

Object Symbol	Period of Service From— 1943	To—	Hours Served Each night	Number of nights	Rate of Pay Per night	Amount Dollars	Cents	Notations (Payee must not use this space)
	July 2	July 5	11:00 PM to 7:00 AM	3	$6.00	18	00	
					TOTAL	18	00	

I CERTIFY that the above account is correct; that I rendered the service as stated; that I am not related to the patient named; and that payment therefor has not been received.

SIGN ORIGINAL ONLY Hazel L. Scruggs
Hazel L. Scruggs, R.N. Nurse.

I CERTIFY that the services of a nurse were indispensable to the proper care of the above-named patient; that the nurse was competent; that the services were rendered as claimed; and that the charges do not exceed those customary in this vicinity for competent nurses.

SIGN ORIGINAL ONLY Arthur W. Wills
ARTHUR W. WILLS, M. D., Attending physician.

Additional statements by Department, Bureau, or Establishment, if deemed necessary
RELATED CLAIMS: Carl A. Wetmore, $100.00; Mare County Hospital, $82.00

ACCOUNTING CLASSIFICATION
The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to allotments enumerated hereon, the available balances of which are sufficient to cover the cost thereof.

(Payee will NOT use this space)
Differences
Account verified; correct for $
(Signature or Initials)

I CERTIFY that the above account is correct; that the patient named therein was on duty (See Instructions) at the time and place specified; and that care in an Army hospital or by a properly qualified attendant of the Medical Department could not be obtained because none available (See Instructions)

L. R. Doolittle
L. R. Doolittle U. S. Army.
Colonel, Med. Corps, Surgeon

APPROVED FOR $ 18.00
By order of The Surgeon General:

SIGN ORIGINAL ONLY Joe Williams
Joe Williams
Capt. Sanitary Corps, U. S. Army.

Date July 7, 1943
Place Washington, D. C.

Paid by check no. 6881, dated July 9, for $ 18.00, on Treasurer of the United States in favor of payee named above.

Section V

WAR DEPARTMENT, QUARTERMASTER CORPS FORMS

REPORT OF SALES made during July, 1943 at Fort Finance, D.C.

By John T. Short, Capt., QMC Sales Officer Period July 1, 1943 to July 4, 1943

SECTIONS	SUBSISTENCE	EX-ARTICLES	C & E	OVERHEAD		
CHARGE SALES - LAST REPORT						
July 1	$ 471.60					
2	373.93	$ 10.00				
3	383.50	1.26				
4	381.20					
TOTAL TO DATE	$1,610.23	$ 11.26				
DEDUCT FROM CHG. SALES: RATION CREDITS						
CHARGE SALE COLLECTIONS						
DELINQUENT ACCOUNTS						
TOTAL REDUCTIONS						
BALANCE TO NEXT REPORT	$1,610.23	$ 11.26				
CASH SALES						
July 1	$ 93.40					
2	68.40	$ 20.00				
3	22.40					
4	30.30		$ 58.90	$ 5.03		
CHARGE SALES COLLECTIONS						
TOTAL FOR DEPOSIT	$ 214.50	$ 20.00	$ 58.90	$ 5.03		
ADD TO FUNDS TURNED IN: RATION CREDITS						
DELINQUENT ACCOUNTS						
ACCUM. CR. LAST REPORT						
ACCUMULATED CREDIT FOR July 1943	$ 214.50	$ 20.00	$ 58.90	$ 5.03		

PROCUREMENT AUTHORITIES OR APPROPRIATIONS TO BE CREDITED

7-C-161 A 214/50504 RS&TA 1944-45		$234.50
7-C-167 A 214/50504	do	58.90
215230 M.R. Overhead		5.03
	Total	$298.43

RECEIVED FROM
John T. Short, Capt., QMC
Sales Officer
IN CASH AND/OR CHECKS $ 298.43
WHICH TOGETHER WITH PROCUREMENT AUTHORITY OR APPROPRIATION CREDITS FOR SUMS PREVIOUSLY RECEIPTED FOR AS SHOWN HEREON WILL APPEAR ON MY ACCOUNT CURRENT FOR THE MONTH OF
July 1943 VOU. No. 17

Walter Cory
WALTER CORY, Major F.D.
FINANCE OFFICER

John T. Short
JOHN T. SHORT, Capt., QMC
SALES OFFICER

July 4, 1943
DATE

WAR DEPARTMENT
Q. M. C. Form No. 369
Approved August 5, 1936

MONTH July 1943 VOU. No. 23
(Sales officer's month and voucher number)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 38—51560-1

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