

ROLL 39

WATCHMEN FORCE, PHIL. QM DEPOT  
MANILA. P I  
14 Dec. '41 - 31 Dec. '41

DECLASSIFIED  
Authority *AWD 883078*

*Served*

DECLASSIFIED  
Authority *ND 883078*

69-Dec.  
**ROLL 39**

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**  
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

VOUCHER NO. \_\_\_\_\_  
 D. O. NO. \_\_\_\_\_

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
 BUREAU OR SERVICE Roll 39 - Watchman Force, Phil. QM Depot  
 LOCATION Manila, P. I.  
 PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY \_\_\_\_\_

(For use of Paying Office)

**APPROPRIATION SUMMARY**

2120520	I. B.	FY 1942	OM 2212	F1-01	A 0520-2	12.50
2120525	AT "B"	"	OM 2212	F11-01	A 0525-2	65.00
211/20515	C. & E. A.	FY 1941-2	OM 16510	F9-0110	A 0515-12	55.00

**DECLASSIFIED**  
 Authority AWD 883078

TOTAL 2732.50

AMOUNT	NOTATIONS
2732.50	

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

Differences \_\_\_\_\_

Account verified; correct for \_\_\_\_\_

2

**MEMORANDUM**

FRANK BRZINA, Lt. Col. QMC.  
 BY: F. G. WILSON,  
 Sr. Adm. Officer

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to Procurement Authorities above enumerated, the available balances of which are sufficient to cover the costs thereof, (Chargeable to Procurement Authorities \$2732.50)."

FRANK BRZINA  
 Lt. Col. QMC.

RETURN TO PAY ROLL SECTION  
 PHILIPPINE QM DEPOT

RETURN TO PAY ROLL SECTION  
 PHILIPPINE QM DEPOT

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Roll 39 - Robinson Force, Phil. C. Depot

(Department or Establishment)

(Division or Section)

Period from

December 16, 1941

to

December 21, 1941

(Hours and designation of disbursing officer)

### MEMORANDUM

#### REMARKS

Payments for overtime, Sundays, and holidays, and for other extra pay, must be clearly and fully explained. Hourly and/or day employees without piecework basis must be paid on the basis of their appointment or separation must be stated.

#### MEMORANDUM

(Do not sign)

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (Give appropriate name of each person to whom an allowance is paid as granted the case and reasonable value thereof.)	RATE PER ANNUM	TOTAL MONTHLY PAY	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement (Do not sign)	Other		
10	49 LA FOTOS, Edward	1320.	1320.	55.00	55.00			55.00	49 Edward La Fotos
8	47 WILSON, Charles	1320.	1320.	55.00	55.00			55.00	47 Charles Wilson
9	48 WRIGHT, Randal W.	1320.	1320.	55.00	55.00			55.00	48 Randal W. Wright
12	40 PADGETT, Thomas H. (Do not sign)	1320.	1320.	55.00	55.00			55.00	40 Thomas H. Padgett
13	41 SCHUMERTORN, William	1320.	1320.	55.00	55.00			55.00	41 William Schumertorn
14	42 STERN, Peter Andrew	1320.	1320.	55.00	55.00			55.00	42 Peter Andrew Stern
15	43 THOMPSON, Francis S.	1320.	1320.	55.00	55.00			55.00	43 Francis S. Thompson
16	44 THOMPSON, John H.	1320.	1320.	55.00	55.00			55.00	44 John H. Thompson
17	45 TOMMINSO, Jackson F.	1320.	1320.	55.00	55.00			55.00	45 Jackson F. Tommingso
18	46 WARREN, John H.	1320.	1320.	55.00	55.00			55.00	46 John H. Warren
19	47 WILSON, Charles	1320.	1320.	55.00	55.00			55.00	47 Charles Wilson
20	48 WRIGHT, Randal W.	1320.	1320.	55.00	55.00			55.00	48 Randal W. Wright
21	49 LA FOTOS, Edward	1320.	1320.	55.00	55.00			55.00	49 Edward La Fotos
22									
23									
24									
25									
26									
27				55.00	55.00	1.93		53.07	
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39				2677.53	55.00	1.93		2730.57	

DECLASSIFIED  
 Authority *AWD 883078*

TOTALS FOR THIS PAGE

RETURN TO PAY ROLL SECTION  
 PHILIPPINE CIVIL DEFENSE

# ROLL 39

VOUCHER NO. \_\_\_\_\_  
D. O. SYMBOL NO. \_\_\_\_\_

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
BUREAU OR SERVICE Roll 39 - Watchmen Force, Phil. GM Depot  
LOCATION Manila, P. I.  
PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY \_\_\_\_\_  
  
(For use of Paying Office)

### APPROPRIATION SUMMARY

2120520	I. E.	FT 1942	GM 2212	P1-01	A 0520-2	2512.50
2120525	AT "B"	"	GM 2212	P11-01	A 0525-2	165.00
211/20515	C. & E. A.	FT 1941-2	GM 16510	P9-0110	A 0515-12	55.00

DECLASSIFIED  
Authority AWD 883078

TOTAL 2732.50

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	AMOUNT	NOTATIONS
Differences _____	<u>\$2732.50</u>	
Account verified; correct for _____	\$ _____	

2

### MEMORANDUM

FRANK BREZINA, Lt. Col. OMC.  
BY: F. G. WILSON,  
Sr. Adm. Officer

2732.50

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to Procurement Authorities above enumerated, the available balances of which are sufficient to cover the costs thereof, (Chargeable to Procurement Authorities \$2732.50)."

# ROLL 39

VOUCHER NO. ....

D. O. SYMBOL NO. ....

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENTBUREAU OR SERVICE Roll 39 - Watchmen Force, Phil. CM DepotLOCATION Manila, P. I.PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY

(For use of Paying Office)

### APPROPRIATION SUMMARY

2120520	I. E.	FY 1942	CM 2212	P1-01	A 0520-2	2512.50
2120525	AT "B"	"	CM 2212	P11-01	A 0525-2	165.00
211/20515	C. & E. A.	FY 1941-2	CM 16510	P9-0110	A 0515-12	55.00

DECLASSIFIED  
Authority NWD 883078

TOTAL 2732.50

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

\$2732.50

Differences

Account verified; correct for

2

MEMORANDUM

FRANK BREZINA, Lt. Col. OMC.

BY: F. G. WILSON,  
Sr. Adm. Officer

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to Procurement Authorities above enumerated, the available balances of which are sufficient to cover the costs thereof, (Chargeable to Procurement Authorities \$2732.50)."

FRANK BREZINA  
Lt. Col. OMC.

2732.50

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

(Department or Establishment)

(Name and designation of disbursing officer)

(Bureau or Office)

Period from

December 16, 1941

to

December 20, 1941

### MEMORANDUM

**REMARKS**  
Payments for overtime, Saturday, and Voth days, and such other items as may be indicated herein, to be paid on the date of absence without pay of monthly employees (only) at per annum rate of pay, unless otherwise indicated on this roll, or stated in explanation of irregularities.

No.	NAMES AND OCCUPATIONAL DESIGNATIONS AND OCCUPATIONS (Give separate name of each person to whom an allowance is paid, as printed, the case and reasonable time thereto.)	RAVS PER MONTH	TOTAL UNITS PAID	GROSS AMOUNT EARNED		DEDUCTIONS		Net Amount Paid	MEMORANDUM (Do not sign)	REMARKS
				Not subject to Retirement (1935-38)	Subject to Retirement Deduction (1938-41)	Retirement (1941)	Other			
1	40 PADGETT, Thomas H. (Out-Station) <b>BRONCHT. FORWARD</b>	1320.		55.00				280.97	40 Thomas H. Padgett	
2	41 SCHENKHOFF, William	1320.		55.00				55.00	41 William Schenkhorn	
3	42 STEIN, Peter Andrew	1320.		55.00				55.00	42 Peter Andrew Stearn	
4	43 THOMPSON, Francis S.	1320.		55.00				55.00	43 Francis S. Thompson	
4A	4A THOMPSON, John H.	1320.		55.00				55.00	4A John H. Thompson	
4B	4B THOMPSON, Jackson F.	1320.		55.00				55.00	4B Jackson F. Tommand	
4C	4C THOMPSON, John H.	1320.		55.00				55.00	4C John H. Warren	
4D	4D THOMPSON, Charles	1320.		55.00				55.00	4D Charles Wilson	SK
4E	4E WRIGHT, Randal W.	1320.		55.00				55.00	4E Randal W. Wright	SK
4F	4F LA FOUZE, Edward	1320.		55.00				55.00	4F Edward La Fouze	SK
11	<b>DECLASSIFIED</b> Authority <b>AWD 883078</b>									
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39										
				<b>2677.50</b>	<b>55.00</b>	<b>1.93</b>		<b>2730.97</b>		
				<b>TOTALS FOR THIS PAGE</b>						

ROLL 39

IX-E

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)  
CONTINUATION SHEET

WAR DEPARTMENT

Roll 39 - Watchmen Foren, Phil. GM Depot

Manila, P. I.

(Department or Establishment)  
J. R. VANCE, Lt. Col. (Inf.), F. D.

(Bureau or Service)

(Location)

Period from December 16, 1941 to

December 31, 1941

(Name and designation of disbursing officer)

### MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay should be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>	
				Not subject to Retirement Deductions (Unless...)	Subject to Retirement Deductions (Classified)	Retirement	Other				
1	(CU-6) Principal LAIRD, Evelyn D. Watchman	1680.		70.00		100-		70.00	1	Evelyn D. Laird	
2	(CU-5) Senior CALACCI, Dominic Watchman	1500.		62.50		125-		62.50	2	Dominic Calacci	
3	" TAYLOR, Glenn E. " (CU-5) Senior Watchman	1500.		62.50		125-		62.50	3	Glenn E. Taylor	
4	(CU-4) VANCE, Raymond C. Watchman	1500.		62.50		125-		62.50	4	Raymond C. Vance	
5	" ADAMSON, Frank L. Watchman	1320.		55.00		110-		55.00	5	Frank L. Adamson	
6	" ANDERSON, Walter H. "	1320.		55.00		110-		55.00	6	Walter H. Anderson	
7	" BARR, Herbert E. "	1320.		55.00		110-		55.00	7	Herbert E. Barr	
8	" BARTHOLONAI, Eugene V. "	1320.		55.00		110-		55.00	8	Eugene V. Bartholomai	
9	" BASSLER, Carl R. "	1320.		55.00		110-		55.00	9	Carl R. Bassler	
10	" BEEMAN, Howard "	1320.		55.00		110-		55.00	10	Howard Beeman	
11	" BRACHMANN, Arthur "	1320.		55.00		110-		55.00	11	Arthur Brachmann	
12	" CAMPBELL, Henry "	1320.		55.00	1.93	106.14		53.07	12	Henry Campbell	
13	" CHASE, Charles D. "	1320.		55.00		110-		55.00	13	Charles D. Chase	
14	" CHASE, Floyd A. "	1320.		55.00		110-		55.00	14	Chase Floyd A. Chase	
15	" CROSS, David D. "	1320.		55.00		110-		55.00	15	David D. Cross	
16	" FARIAS, Alfred R. "	1320.		55.00		110-		55.00	16	Alfred R. Farias	
17	" FOSS, Carl Henry "	1320.		55.00		110-		55.00	17	Carl Henry Foss	
18	XX										
19	" COLINGER, Hyman "	1320.		55.00		110-		55.00	19	Hyman Colinger	
20	" HAMPTON, James A. "	1320.		55.00		110-		55.00	20	James A. Hampton	
21	" HOY, Thomas "	1320.		55.00		110-		55.00	21	Thomas Hoy	
22	" HOTPILLER, Winston R. "	1320.		55.00		110-		55.00	22	Winston R. Hotsepiller	
23	" HOWARD, Jesse "	1320.		55.00		110-		55.00	23	Jesse Howard	
24	" HYNDAN, Robert A. "	1320.		55.00		110-		55.00	24	Robert A. Hyndaan	
25	" JOHNSON, David "	1320.		55.00		110-		55.00	25	David Johnson	
26	" KEYS, John D. "	1320.		55.00		110-		55.00	26	John D. Keys	
27	" KEONTS, Lloyd E. "	1320.		55.00		110-		55.00	27	Lloyd E. Keonta	
28	" LAZAROWICZ, Joseph "	1320.		55.00		110-		55.00	28	Joseph Lazarowicz	
29	" LONG, Harry W. "	1320.		55.00		110-		55.00	29	Harry W. Long	
30	" LONG, Henry H. "	1320.		55.00		110-		55.00	30	Henry H. Long	
31	" MARTIN, Albert R. "	1320.		55.00		110-		55.00	31	Albert R. Martin	
32	" MILLER, Carl H. "	1320.		55.00		110-		55.00	32	Carl H. Miller	
33	" MINGUEY, Cornell L. "	1320.		55.00		110-		55.00	33	Cornell L. Minguey	
34	" MOCKLIN, Elmer E. "	1320.	1 mo	110.00		220-		110.00	34	Elmer E. Mocklin Pay due Dec. 1 to 31	
35	" MORRISON, Gold "	1320.		55.00		110-		55.00	35	Gold Morrison	
36	" MUELLER, Frank A. "	1320.		55.00		110-		55.00	36	Frank A. Mueller	
37	" NIEWAN, Abraham B. "	1320.		55.00		110-		55.00	37	Abraham B. Niewan	
38	" NICHOLSON, John "	1320.		55.00		110-		55.00	38	John Nicholson	
39	" O'TOOLE, Patrick "	1320.		55.00		110-		55.00	39	Patrick O'toole	
40	TOTALS FOR THIS PAGE			2127.50	55.00	1.93		2180.57			

DECLASSIFIED  
Authority AWD 883078





# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

### CONTINUATION SHEET

WAR DEPARTMENT

Roll 39 - Watchmen Force, Phil. CM Depot

Manila, P. I.

(Department or Establishment)  
J. R. VANCE, Lt. Cpl. (Inf.), P. D.

(Bureau or Service)

(Location)

Period from December 16, 1941 to December 31, 1941

(Name and designation of disbursing officer)

## MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM <small>(Do not sign)</small>	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status, to be clearly and fully explained. Hours and days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions <small>(Unclassified)</small>	Subject to Retirement Deductions <small>(Classified)</small>	Retirement	Other			
	(CU-6) Principal Watchman	1600.								
1	LAIRD, Evelyn D.	1600.		70.00				70.00	1	Evelyn D. Laird
	(CU-5) Senior Watchman	1500.								
2	CALACCI, Dominic	1500.		62.50				62.50	2	Dominic Calacci
	"	1500.								
3	TAYLOR, Glenn E.	1500.		62.50				62.50	3	Glenn E. Taylor
	(CU-5) Senior Watchman	1500.								
4	VANCE, Raymond C.	1500.		62.50				62.50	4	Raymond C. Vance
	(CU-4) Watchman	1320.								
5	ADAMSON, Frank L.	1320.		55.00				55.00	5	Frank L. Adamson
	"	1320.								
6	ANDERSON, Walter H.	1320.		55.00				55.00	6	Walter H. Anderson
	"	1320.								
7	BARR, Herbert E.	1320.		55.00				55.00	7	Herbert E. Barr
	"	1320.								
8	BARTHOLOMAI, Eugene V.	1320.		55.00				55.00	8	Eugene V. Bartholomai
	"	1320.								
9	BASLER, Carl R.	1320.		55.00				55.00	9	Carl R. Basler
	"	1320.								
10	BEAMAN, Howard	1320.		55.00				55.00	10	Howard Beaman
	"	1320.								
11	BRACHMANN, Arthur	1320.		55.00				55.00	11	Arthur Brachmann
	"	1320.								
12	CAMPBELL, Henry	1320.		55.00	1.93			53.07	12	Henry Campbell
	"	1320.								
13	CHASE, Charles D.	1320.		55.00				55.00	13	Charles D. Chase
	"	1320.								
14	CHASE, Floyd A.	1320.		55.00				55.00	14	Floyd A. Chase
	"	1320.								
15	CREUSE, David D.	1320.		55.00				55.00	15	David D. Creuse
	"	1320.								
16	FARIAS, Alfred R.	1320.		55.00				55.00	16	Alfred R. Farias
	"	1320.								
17	FISCH, Carl Henry	1320.		55.00				55.00	17	Carl Henry Fisch
	"	1320.								
18	GOLINGER, Hyman	1320.		55.00				55.00	18	Hyman Golinger
	"	1320.								
19	HAMPTON, James A.	1320.		55.00				55.00	19	James A. Hampton
	"	1320.								
20	HOY, Thomas	1320.		55.00				55.00	20	Thomas Hoy
	"	1320.								
21	HOTSEMPILLER, Winston R.	1320.		55.00				55.00	21	Winston R. Hotsempiller
	"	1320.								
22	HOWARD, Jesse	1320.		55.00				55.00	22	Jesse Howard
	"	1320.								
23	HYNDAN, Robert A.	1320.		55.00				55.00	23	Robert A. Hyndan
	"	1320.								
24	JOHNSON, David	1320.		55.00				55.00	24	David Johnson
	"	1320.								
25	KEYS, John D.	1320.		55.00				55.00	25	John D. Keys
	"	1320.								
26	KEONTS, Lloyd E.	1320.		55.00				55.00	26	Lloyd E. Keonts
	"	1320.								
27	LASAROWICZ, Joseph	1320.		55.00				55.00	27	Joseph Lasarowicz
	"	1320.								
28	LONG, Harry W.	1320.		55.00				55.00	28	Harry W. Long
	"	1320.								
29	LONG, Henry H.	1320.		55.00				55.00	29	Henry H. Long
	"	1320.								
30	MARTIN, Albert R.	1320.		55.00				55.00	30	Albert R. Martin
	"	1320.								
31	MILLER, Carl H.	1320.		55.00				55.00	31	Carl H. Miller
	"	1320.								
32	MINGUEY, Cornell L.	1320.		55.00				55.00	32	Cornell L. Minguay
	"	1320.								
33	MUELLER, Frank A.	1320.		55.00				55.00	33	Frank A. Mueller
	"	1320.								
34	NICHOLSON, John	1320.		55.00				55.00	34	John Nicholson
	"	1320.								
35	O'TOOLE, Patrick	1320.		55.00				55.00	35	Patrick O'toole
	"	1320.								
36	CARRIED FORWARD			2127.50	55.00	1.93		2180.57		

DECLASSIFIED  
Authority *AWD 883078*

RETURN TO  
PHILIPPINE CM DEPOT

Pay due Dec. 1 to 31

# ROLL 39

VOUCHER NO. \_\_\_\_\_

D. O. SYMBOL NO. \_\_\_\_\_

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENTBUREAU OR SERVICE Roll 39 - Watchmen Force, Phil. QM DepotLOCATION Manila, P. I.PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY

(For use of Paying Office)

### APPROPRIATION SUMMARY

2120520	I. E.	FY 1942	QM 2212	P1-01	A 0520-2	2512.50
2120525	AT "B"	"	QM 2212	P11-01	A 0525-2	165.00
211/20515	C. & E. A.	FY 1941-2	QM 16510	P9-0110	A 0515-12	55.00

DECLASSIFIED  
Authority AWD 883078TOTAL 2732.50

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT  
\$2732.50

NOTATIONS

Differences

Account verified; correct for

(Signature or Initials)

### MEMORANDUM

10-2044

2732.50

FRANK BREZINA, Lt. Col. QMC.

BY: F. G. WILSON,  
Sr. Adm. Officer

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to Procurement Authorities above enumerated, the available balances of which are sufficient to cover the costs thereof, (Chargeable to Procurement Authorities \$2732.50)."

FRANK BREZINA  
Lt. Col. QMC.

BY:

**ROLL 39**  
**PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL**  
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

Roll 39 - Watchmen Force, Phil. OM Depot

Manila, P. I.

(Department or Establishment)  
**J. E. VANCE, Lt. Col. (Inf.), P. D.**

(Duties or Station)

Period from **December 16, 1941** to **December 31, 1941**

**MEMORANDUM**

REMARKS  
 To be filled in by the paymaster, showing any special pay or allowances in kind granted to the employee, and the amount of such pay or allowances. This space should also be used to indicate any other remarks concerning the employee's record or status. (Do not sign)

DECLASSIFIED  
 Authority **AWD 883078**

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom an allowance in kind is granted the class and amount, when known.)	RATE PER ANNUM	Total Hours Employed	GROSS AMOUNT EARNED		DEDUCTIONS		Net Amount Paid	MEMORANDUM (Do not sign)	REMARKS
				Not subject to Retirement Deductions (Military)	Subject to Retirement Deductions	Retirement (Classified)	Other			
1.	LAIRD, Evelyn D. (CU-6) Principal Watchman	1680.		70.00			140-	70.00	1 Evelyn D. Laird	
2.	CALACCI, Dominic (CU-5) Senior Watchman	1500.		62.50			125-	62.50	2 Dominic Calacci	
3.	TAYLOR, Glenn E. " " " "	1500.		62.50			125-	62.50	3 Glenn E. Taylor	
4.	VANCE, Raymond C. (CU-5) Senior Watchman	1500.		62.50			125-	62.50	4 Raymond C. Vance	
5.	ADAMSON, Frank L. Watchman (CU-4)	1320.		55.00			110-	55.00	5 Frank L. Adamson	
6.	ANDERSON, Walter H. " " " "	1320.		55.00			110-	55.00	6 Walter H. Anderson	
7.	BAER, Herbert E. " " " "	1320.		55.00			110-	55.00	7 Herbert E. Baer	
8.	BARTHOLOMAI, Eugene V. " " " "	1320.		55.00			110-	55.00	8 Eugene V. Bartholomai	
9.	BASSLER, Carl R. " " " "	1320.		55.00			110-	55.00	9 Carl R. Bassler	
10.	BEZMAN, Howard " " " "	1320.		55.00			110-	55.00	10 Howard Bezman	
11.	BRACHMAN, Arthur " " " "	1320.		55.00			110-	55.00	11 Arthur Brachman	
12.	CAMPBELL, Henry A. 0525-2	1320.		55.00	55.00	1.93	106.14	53.07	12 Henry Campbell	
13.	CHASE, Charles D. 0528-2	1320.		55.00			110-	55.00	13 Charles D. Chase	
14.	CHASE, Floyd A. 0528-2	1320.		55.00			110-	55.00	14 Chase Floyd A.	
15.	CREWSON, David L. 0528-2	1320.		55.00			110-	55.00	15 David L. Crewson	
16.	FOSS, Carl Henry 1320.	1320.		55.00			110-	55.00	16 Carl Henry Foss	
17.	GOLDFINGER, Norman 1320.	1320.		55.00			110-	55.00	17 Norman Goldfinger	
18.	HAMPTON, James A. " " " "	1320.		55.00			110-	55.00	18 James A. Hampton	
19.	HOEY, Thomas " " " "	1320.		55.00			110-	55.00	19 Thomas Hoey	
20.	HOTSEMPILLER, Winston R. " " " "	1320.		55.00			110-	55.00	20 Winston R. Hotsempiller	
21.	HOWARD, Jesse " " " "	1320.		55.00			110-	55.00	21 Jesse Howard	
22.	HYNDMAN, Robert A. " " " "	1320.		55.00			110-	55.00	22 Robert A. Hyndman	
23.	JOHNSON, David " " " "	1320.		55.00			110-	55.00	23 David Johnson	
24.	KEYS, John D. " " " "	1320.		55.00			110-	55.00	24 John D. Keys	
25.	KOONTZ, Lloyd E. " " " "	1320.		55.00			110-	55.00	25 Lloyd E. Koontz	
26.	LESAROVICH, Joseph " " " "	1320.		55.00			110-	55.00	26 Joseph Lesarovich	
27.	LONG, Harry W. " " " "	1320.		55.00			110-	55.00	27 Harry W. Long	
28.	MARTIN, Henry H. " " " "	1320.		55.00			110-	55.00	28 Henry H. Long	
29.	MARTIN, Albert R. " " " "	1320.		55.00			110-	55.00	29 Albert R. Martin	
30.	MILLER, Carl H. " " " "	1320.		55.00			110-	55.00	30 Carl H. Miller	
31.	MINGUET, Cornell L. " " " "	1320.		55.00			110-	55.00	31 Cornell L. Minguet	
32.	MOCKLIN, Elmer E. " " " "	1320.	1 mo.	110.00			220-	110.00	32 Elmer E. Mocklin	
33.	MORRISON, Gold " " " "	1320.		55.00			110-	55.00	33 Gold Morrison	
34.	MUELLER, Frank A. " " " "	1320.		55.00			110-	55.00	34 Frank A. Mueller	
35.	MIEGAS, Abraham B. " " " "	1320.		55.00			110-	55.00	35 Abraham B. Miegas	
36.	MICOLSON, John " " " "	1320.		55.00			110-	55.00	36 John Micolson	
37.	O'TOOLE, Patrick " " " "	1320.		55.00			110-	55.00	37 Patrick O'Toole	
38.	CARRIED FORWARD			2127.50	55.00	1.93		2180.57		

Pay due Dec. 1 to 31

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**  
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)  
 Roll 39 - Antelmen Force, Phil. CM Depot

(Department or Establishment)  
 (Name and designation of distributing office)

Period from December 16, 1941 to December 31, 1941

**MEMORANDUM**

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State approximate nature of each person to whom the amount is payable in the line is printed the class and accountable value thereof.)	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS
				Not subject to Retirement Deductions (Indicate amount)	Subject to Retirement Deductions	Retirement	Other			
1	40 PADGETT, Thomas M. (Civilian)	1320.		55.00	55.00	111.-		2180.57	40 Thomas M. Padgett	
2	41 SCHEMERSBORN, William "	1320.		55.00	55.00	111.-		55.00	41 William Schemersborn	
3	42 STEEN, Peter Andrew "	1320.		55.00	55.00	111.-		55.00	42 Peter Andrew Stearn	
4	43 THOMPSON, Francis S. "	1320.		55.00	55.00	111.-		55.00	43 Francis S. Thompson	
5	44 THOMPSON, John H. "	1320.		55.00	55.00	111.-		55.00	44 John H. Thompson	
6	45 TOWNSEND, Jackson F. "	1320.		55.00	55.00	111.-		55.00	45 Jackson F. Townsend	
7	46 WARREN, John H. "	1320.		55.00	55.00	111.-		55.00	46 John H. Warren	
8	47 WILSON, Charles "	1320.		55.00	55.00	111.-		55.00	47 Charles Wilson	
9	48 WRIGHT, Randal W. "	1320.		55.00	55.00	111.-		55.00	48 Randal W. Wright	
10	49 LA FOUZE, Edward "	1320.		55.00	55.00	111.-		55.00	49 Edward La Fouze	
TOTALS FOR THIS PAGE				2677.90	55.00	1.93		2730.57		

DECLASSIFIED  
 Authority AWD 883078

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

PERIOD FROM 16 OCTOBER 1961 TO 31 OCTOBER 1961

ROLL 39 - Industrial Services, Phil. Of Dept

F. L. WILSON, Lt. Col. (Inf.), P. D.

Period from 16 October 1961 to 31 October 1961

Small, P. 14

### MEMORANDUM

No.	Name and Grade	Rate	Total	Deductions		Net	MEMORANDUM	REMARKS
				Subject to Deductions	Other			
1	LAYTON, Evelyn D. (OP-6) Personnel	1,600	70.00			70.00	1 Evelyn D. Layton	
2	CALLAGHAN, Donald (OP-3) Mailer	1,500	62.50			62.50	2 Donald Callaghan	
3	TAYLOR, Glenn E. (OP-3) Mailer	1,500	62.50			62.50	3 Glenn E. Taylor	
4	VANCE, Raymond G. (OP-4) Mailer	1,500	55.00			55.00	4 Raymond G. Vance	
5	ADAMS, Frank L. (OP-4) Mailer	1,300	55.00			55.00	5 Frank L. Adams	
6	ANDERSON, Walter E. (OP-3) Mailer	1,300	55.00			55.00	6 Walter E. Anderson	
7	BARR, Herbert E. (OP-3) Mailer	1,300	55.00			55.00	7 Herbert E. Barr	
8	BARTON, Eugene V. (OP-3) Mailer	1,300	55.00			55.00	8 Eugene V. Barton	
9	MASON, Carl E. (OP-3) Mailer	1,300	55.00			55.00	9 Carl E. Mason	
10	RENN, Howard (OP-3) Mailer	1,300	55.00			55.00	10 Howard Renn	
11	BLANKENHORN, Arthur (OP-3) Mailer	1,300	55.00			55.00	11 Arthur Blankenhorn	
12	WILSON, Henry (OP-3) Mailer	1,300	55.00			55.00	12 Henry Campbell	
13	WILSON, Charles D. (OP-3) Mailer	1,300	55.00			55.00	13 Charles D. Wilson	
14	WILSON, Floyd A. (OP-3) Mailer	1,300	55.00			55.00	14 Floyd A. Wilson	
15	WILSON, David D. (OP-3) Mailer	1,300	55.00			55.00	15 David D. Wilson	
16	WILSON, Henry (OP-3) Mailer	1,300	55.00			55.00	16 Henry Wilson	
17	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	17 James Wilson	
18	WILSON, Thomas (OP-3) Mailer	1,300	55.00			55.00	18 Thomas Wilson	
19	WILSON, James A. (OP-3) Mailer	1,300	55.00			55.00	19 James A. Wilson	
20	WILSON, Thomas (OP-3) Mailer	1,300	55.00			55.00	20 Thomas Wilson	
21	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	21 James Wilson	
22	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	22 James Wilson	
23	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	23 James Wilson	
24	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	24 James Wilson	
25	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	25 James Wilson	
26	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	26 James Wilson	
27	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	27 James Wilson	
28	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	28 James Wilson	
29	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	29 James Wilson	
30	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	30 James Wilson	
31	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	31 James Wilson	
32	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	32 James Wilson	
33	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	33 James Wilson	
34	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	34 James Wilson	
35	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	35 James Wilson	
36	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	36 James Wilson	
37	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	37 James Wilson	
38	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	38 James Wilson	
39	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	39 James Wilson	
40	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	40 James Wilson	
41	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	41 James Wilson	
42	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	42 James Wilson	
43	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	43 James Wilson	
44	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	44 James Wilson	
45	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	45 James Wilson	
46	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	46 James Wilson	
47	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	47 James Wilson	
48	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	48 James Wilson	
49	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	49 James Wilson	
50	WILSON, James (OP-3) Mailer	1,300	55.00			55.00	50 James Wilson	

DECLASSIFIED Authority (AWD) 883078

Pay due Dec. 1 to 31

IX-D

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH OR MICROFILM BASIS)  
 Roll 39 - Robinson Thores, Public, 38 August

### MEMORANDUM

Prepared from December 16, 1961 to December 16, 1961

No.	Name and Official Position These records are also covered by other records in this series if shown in addition to that in which the name and position are indicated.	Rate PER HOUR PER DAY PER MONTH	Total Amount PAID	Deductions		Net Amount Paid	MEMORANDUM (On file)	REMARKS Payroll for overtime, Sunday, and holidays, and other pay and benefits, including those in the absence of the employee, without pay or benefits, when paid in this roll or other roll.
				Subject to Deductions	Other			
1	40 PARDUE, Thomas H. (Columbian)	1.20	1.20	55.00	///	20.80.57		
2	41 SCHUMBERGER, William	1.20	1.20	55.00	///	55.00	40	Thomas H. Podge
3	42 STUM, Peter Andrew	1.20	1.20	55.00	///	55.00	41	William Schumberger
4	43 THOMPSON, Francis S.	1.20	1.20	55.00	///	55.00	42	Peter Andrew Stum
5	44 THOMPSON, John H.	1.20	1.20	55.00	///	55.00	43	Francis S. Thompson
6	45 THOMPSON, Jackson F.	1.20	1.20	55.00	///	55.00	44	John H. Thompson
7	46 WARREN, John H.	1.20	1.20	55.00	///	55.00	45	Jackson F. Thompson
8	47 WILSON, Charles	1.20	1.20	55.00	///	55.00	46	John H. Warren
9	48 WRIGHT, Randal H.	1.20	1.20	55.00	///	55.00	47	Charles Wilson SK
10	49 LA FARGE, Edward	1.20	1.20	55.00	///	55.00	48	Randal H. Wright SK
				55.00	///	55.00	49	Edward La Farge SK

DECLASSIFIED  
 Authority FOIA b 7 D 883073

2077.50 55.00 2132.50

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IX-E

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES--INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR FRACTONAL BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

OFFICE OR SERVICE Roll 39 - Detachment Service, Field, 4th Depot

LOCATION Seattle, P. I.

PERIOD FROM November 14, 1943 TO November 18, 1943

1943  
ONE COPY OF PAYING ORDER

### APPROPRIATION SUMMARY

2120320	D. S.	PT 1943	OK 2223	PA-01	A 0520-2	2612.00
2120320	PT "D"	"	OK 2223	PA-01	A 0520-2	165.00
2120320	D. & R. A.	PT 1943-2	OK 14320	PA-0220	A 0515-12	35.00

DECLASSIFIED  
Authority AWD 883078

TOTAL 2812.00

AMOUNT	NOTATIONS
<u>2812.00</u>	

### MEMORANDUM

FRANK BENNETT, Lt. Col. GND.  
BY: F. G. WILSON,  
Sr. Adm. Officer

The supplies and services to be obtained by this instrument are authorized by act for the purposes set forth in, and are chargeable to Procurement Account No. 2120320, the available balance of which are sufficient to cover the needs thereof, (Chargeable to Procurement Account No. 2120320).

FRANK BENNETT  
Lt. Col. GND.  
BY: F. G. WILSON,  
Sr. Adm. Officer.



**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**  
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
 BUREAU OR SERVICE Roll 39 - Watchman Force, Phil. QM Depot  
 LOCATION Manila, P. I.  
 PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY \_\_\_\_\_  
 (For use of Paying Office)

**APPROPRIATION SUMMARY**

2120520	I. E.	FT 1942	QM 2212	P1-01	A 0520-2	\$512.50
2120525	AT "B"	"	QM 2212	P11-01	A 0525-2	165.00
211/20515	C. & E. A.	FT 1941-2	QM 16510	P9-0110	A 0515-12	55.00

DECLASSIFIED  
 Authority AWD 883078

Total \$732.50

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	AMOUNT	NOTATIONS
Differences	\$ 2732.50	
Amount verified correct for _____ <small>(Signature or Initials)</small>	\$	

2 MEMORANDUM

2732.50

FRANK BRIZINA, Lt. Col. QMC.  
 BY: F. G. WILSON,  
 Sr. Adm. Officer

RETURN TO PAY ROLL SECTION  
 PHILIPPINE QM DEPOT

"The supplies and services to be obtained by this instrument are authorized for the purposes set forth in, and are chargeable to Procurement Authorities above enumerated, the available balances of which are sufficient to cover the costs thereof, (Chargeable to Procurement Authorities \$2732.50)."

FRANK BRIZINA  
 Lt. Col. QMC.

F. G. WILSON  
 Sr. Adm. Officer.

RETURN TO PAY ROLL SECTION  
 PHILIPPINE QM DEPOT

Bill 39 - Government Service, Civil, 9th Dept.

Period from December 16, 1941 to December 31, 1941

MEMORANDUM

No.	Name and Position Organization and Location <small>(The organization and location of the service to which the employee is assigned for the month and the nature of the service.)</small>	Rate per month	Total Gross Pay	Deductions		Net Amount Paid	MEMORANDUM (Date paid)	REMARKS <small>(Indicate for overtime, vacation, sick leave, and such other items as may affect the amount to be paid for the month. Also indicate the date of advance payment of monthly allowances and of any amount which may be paid on this bill or any subsequent bill if payment of separation shall be made.)</small>
				Retirement (Government)	Retirement (Department)			
1	(25-6) Principal Feldman	1500				70.00	1	Walter D. Laird
2	(25-6) Senior Mason	1500				60.00	2	Walter D. Laird
3	(25-6) Senior Mason	1500				60.00	3	Glenn E. Taylor
4	(25-6) Senior Mason	1500				60.00	4	Edward G. Vance
5	(25-6) Mason	1500				55.00	5	Frank L. Johnson
6	Mason	1300				55.00	6	Walter E. Anderson
7	Mason	1300				55.00	7	Robert E. Ross
8	Mason	1300				55.00	8	Edward V. Bartholomew
9	Mason	1300				55.00	9	Carl E. Bowler
10	Mason	1300				55.00	10	Edward Roman
11	Mason	1300				55.00	11	Arthur Treisman
12	Mason	1300		55.00	1.93	53.07	12	Henry Campbell
13	Mason	1300				55.00	13	Charles D. Chase
14	Mason	1300				55.00	14	Clara Floyd A. <i>Chase</i>
15	Mason	1300				55.00	15	David D. Cross <i>ent</i>
16	Mason	1300				55.00	16	Alfred R. Paries
17	Mason	1300				55.00	17	Carl Henry Ross
18	Mason	1300				55.00	18	Eugene Chikinger
19	Mason	1300				55.00	19	James L. Haydon
20	Mason	1300				55.00	20	Thomas Ross
21	Mason	1300				55.00	21	Winston L. Hutchinson
22	Mason	1300				55.00	22	James Howard
23	Mason	1300				55.00	23	Robert A. Hoffman <i>RF</i>
24	Mason	1300				55.00	24	David Johnson
25	Mason	1300				55.00	25	John D. Kays
26	Mason	1300				55.00	26	Lloyd E. Knotts
27	Mason	1300				55.00	27	Joseph L. Kowalski
28	Mason	1300				55.00	28	Henry W. Long
29	Mason	1300				55.00	29	Henry E. Long
30	Mason	1300				55.00	30	Albert E. Martin
31	Mason	1300				55.00	31	Carl E. Miller
32	Mason	1300				55.00	32	Edward J. Pugh
33	Mason	1300				110.00	33	Edward E. Quinn
34	Mason	1300				55.00	34	Gold Kowalski
35	Mason	1300				55.00	35	Frank L. Miller
36	Mason	1300				55.00	36	Walter E. Quinn
37	Mason	1300				55.00	37	John Kowalski
38	Mason	1300				55.00	38	Frank L. Miller
39	Mason	1300				55.00	39	Walter E. Quinn

DECLASSIFIED  
Authority *AWD 883078*

Pay the Dec. 1 to 31

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Roll 39 - Ketchikan Force, Phil. QM Depot

(Department or Substation)

(Duty Station)

Period from December 16, 1941

to December 21, 1941

(Name and designation of commanding officer)

### MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>Check appropriate code of each person to whom an allowance is paid to correct the class and reasonable value thereof.</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT BARRED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
40	FADGETT, Thomas H. (Clerk)	1320.		55.00				55.00	40	Thomas H. Fadgett
41	SCHERENHORN, William	1320.		55.00				55.00	41	William Scherenshorn
42	STERN, Peter Andrew	1320.		55.00				55.00	42	Peter Andrew Stern
43	THOMPSON, Francis S.	1320.		55.00				55.00	43	Francis S. Thompson
44	THOMPSON, John H.	1320.		55.00				55.00	44	John H. Thompson
45	TOWNSEND, Jackson F.	1320.		55.00				55.00	45	Jackson F. Townsend
46	WARREN, John H.	1320.		55.00				55.00	46	John H. Warren
47	WILSON, Charles	1320.		55.00				55.00	47	Charles Wilson
48	WRIGHT, Randal W.	1320.		55.00				55.00	48	Randal W. Wright
49	LA FOUZE, Edward	1320.		55.00				55.00	49	Edward La Fouze
				55.00	1.93					
				547.50	55.00	1.93		592.57		

DECLASSIFIED  
Authority AWD 883078

RETURN TO PAY ROLL SECTION  
PHILIPPINE QM DEPOT



# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Roll 39 - Philippine Forces, Phil. QM Depot

(Department or Establishment)

(Character of Service)

December 16, 1941

December 31, 1941

(Name and description of financing office)

Period from to

### MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Check certain items of each person to whom an allowance is paid to prevent the same and transmittal value thereof.)</small>	RATE PER MONTH	TOTAL CENTS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM* (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deduction	Subject to Retirement Deduction	Retirement	Other			
40	PADGITT, Thomas H. (C-24) Mailman	1320.		55.00	55.00			2180.57		
41	SCHENBERG, William	1320.		55.00	55.00					
42	STERN, Peter Andrew	1320.		55.00	55.00					
43	THOMPSON, Francis S.	1320.		55.00	55.00					
44	THOMPSON, John S.	1320.		55.00	55.00					
45	TOWNSEND, Jackson F.	1320.		55.00	55.00					
46	WARREN, John H.	1320.		55.00	55.00					
47	WILSON, Charles	1320.		55.00	55.00					
48	WRIGHT, Randal W.	1320.		55.00	55.00					
49	LA FOUGE, Edward	1320.		55.00	55.00					
					55.00	1.93				
				2677.50	55.00	1.93		2730.57		

DECLASSIFIED  
Authority *AWD 883078*

RETURN TO PAY ROLL SECTION  
PHILIPPINE QM DEPOT

69-Dec.  
**ROLL 39**

VOUCHER NO. \_\_\_\_\_  
D. O. SYMBOL NO. \_\_\_\_\_

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
BUREAU OR SERVICE Roll 39 - Watchman Force, Phil. QM Depot  
LOCATION Manila, P. I.  
PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY

(For use of Paying Office)

**APPROPRIATION SUMMARY**

2120520	I. E.	FY 1942	CM 2212	P1-01	A 0520-2	\$252.50
2120525	AT "B"	"	CM 2212	P11-01	A 0525-2	165.00
211/20515	C. & L. A.	FY 1941-2	CM 16510	P9-0110	A 0515-12	55.00

DECLASSIFIED  
Authority AWD 883078

TOTAL \$2732.50

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ 2732.50	
Differences		
Account verified correct for _____ (Signature or Initials)	\$	

2 MEMORANDUM

2732.50

FRANK BREZINA, Lt. Col. QMC.  
BY: F. G. WILSON,  
Sr. Adn. Officer

RETURN TO PAY ROLL SECTION  
PHILIPPINE QM DEPOT

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to Procurement authorities above enumerated, the available balances of which are sufficient to cover the costs thereof, (Chargeable to Procurement Authorities \$2732.50)."

RETURN TO PAY ROLL SECTION  
PHILIPPINE QM DEPOT

FRANK BREZINA  
Lt. Col. QMC.  
BY: F. G. WILSON,  
Sr. Adn. Officer.



IS-C

69-Dec  
ROLL 39

VOUCHER NO. \_\_\_\_\_  
D. O. SYMBOL NO. \_\_\_\_\_

PAY ROLL FOR PERSONAL SERVICES- INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
BUREAU OR SERVICE Roll 39 - Watchmen Force, Phil. Mil Depot  
LOCATION Manila, P. I.  
PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY \_\_\_\_\_  
  
(For use of Paying Office)

APPROPRIATION SUMMARY

2120520	I. E.	FT 1942	OM 2212	P1-01	A 0520-2	\$512.50
2120525	AT "B"	"	OM 2212	P11-01	A 0525-2	165.00
211/20515	C. & S. A.	FT 1941-2	OM 16510	P9-0110	A 0515-12	55.00

DECLASSIFIED  
Authority AWD 583078

TOTAL \$732.50

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) \$ 2732.50

AMOUNT	NOTATIONS
\$ 2732.50	

Account verified correct for \_\_\_\_\_ (Signature or Initials) \$ \_\_\_\_\_

MEMORANDUM

2732.50

FRANK BRUZINA, Lt. Col. OMC.  
BY: F. O. WILSON,  
Sr. Adm. Officer

RETURN TO PAY ROLL SECTION  
PHILIPPINE MIL DEPOT

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to Procurement Authorities above enumerated, the available balances of which are sufficient to cover the costs thereof, (Chargeable to Procurement Authorities \$2732.50)."

RETURN TO PAY ROLL SECTION  
PHILIPPINE MIL DEPOT

FRANK BRUZINA  
Lt. Col. OMC.  
BY: F. O. WILSON,  
Sr. Adm. Officer.

IX-C

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT

Roll 39 - Watchmen Force, Phil. OM Depot

Manila, P. I.

(Department or Establishment)  
 J. R. VANCE, Lt. Cpl. (Inf.), P. D.

(Bureau or Service)

(Location)

Period from December 16, 1941 to December 31, 1941

(Name and designation of disbursing officer)

### MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Place opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM <small>(Do not sign)</small>	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay should be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on and thru date of appointment or re-appointment must be stated.)</small>
				Not subject to Retirement Deductions <small>(Indicate.)</small>	Subject to Retirement Deductions <small>(Classified)</small>	Retirement	Other			
1	(CU-6) Principal LAIRD, Evelyn D. Watchman	1680.		70.00				70.00	1 Evelyn D. Laird	
2	(CU-5) Senior CALACCI, Dominic Watchman	1500.		62.50				62.50	2 Dominic Calacci	
3	" TAYLOR, Glenn E. Senior Watchman	1500.		62.50				62.50	3 Glenn E. Taylor	
4	(CU-4) VANCE, Raymond C. Watchman	1500.		62.50				62.50	4 Raymond C. Vance	
5	" ADAMSON, Frank L. Watchman	1320.		55.00				55.00	5 Frank L. Adamson	
6	" ANDERSON, Walter H. "	1320.		55.00				55.00	6 Walter H. Anderson	
7	" BARR, Herbert E. "	1320.		55.00				55.00	7 Herbert E. Barr	
8	" BARTHOLOMAI, Eugene V. "	1320.		55.00				55.00	8 Eugene V. Bartholomai	
9	" BASSLER, Carl R. "	1320.		55.00				55.00	9 Carl R. Bassler	
10	" BEEBAM, Howard "	1320.		55.00				55.00	10 Howard Beebam	
11	" BRACHMANN, Arthur "	1320.		55.00				55.00	11 Arthur Brachmann	
12	P 11-01 A 0525-2 " CAMPBELL, Henry "	1320.		55.00	55.00	1.93		53.07	12 Henry Campbell	
13	P 1-01 A 0520-2 " CHASE, Charles D. "	1320.		55.00				55.00	13 Charles D. Chase	
14	" CHASE, Floyd A. "	1320.		55.00				55.00	14 Chase Floyd A. Chase	
15	P 9-01 A 0055-2 " CRAUSE, David D. "	1320.		55.00				55.00	15 David D. Crause	
16	P 1-01 A 0520-2 " FARIAS, Alfred R. "	1320.		55.00				55.00	16 Alfred R. Farias	
17	" FOES, Carl Henry "	1320.		55.00				55.00	17 Carl Henry Foes	
*****										
19	" GOLINGER, Hyman "	1320.		55.00				55.00	19 Hyman Golinger	
20	" HAMPTON, James A. "	1320.		55.00				55.00	20 James A. Hampton	
21	" HOEY, Thomas "	1320.		55.00				55.00	21 Thomas Hoey	
22	P 11-01 A 0525-2 " HOISENPILLER, Winston R. "	1320.		55.00				55.00	22 Winston R. Hoisenpiller	
23	P 1-01 A 0520-2 " HOWARD, Jesse "	1320.		55.00				55.00	23 Jesse Howard	
24	" HYNDMAN, Robert A. "	1320.		55.00				55.00	24 Robert A. Hyndman	
25	" JOHNSON, David "	1320.		55.00				55.00	25 David Johnson	
26	" KEYS, John D. "	1320.		55.00				55.00	26 John D. Keys	
27	" KEONTS, Lloyd E. "	1320.		55.00				55.00	27 Lloyd E. Keonts	
28	" LAZAROWICZ, Joseph "	1320.		55.00				55.00	28 Joseph Lazarowicz	
29	" LONG, Harry W. "	1320.		55.00				55.00	29 Harry W. Long	
30	" LONG, Henry H. "	1320.		55.00				55.00	30 Henry H. Long	
31	" MARTIN, Albert R. "	1320.		55.00				55.00	31 Albert R. Martin	
32	" MILLER, Carl H. "	1320.		55.00				55.00	32 Carl H. Miller	
33	" MINGUEY, Cornell L. "	1320.		55.00				55.00	33 Cornell L. Minguey	
34	" MOGELIN, Elmer E. "	1320.	1 mo	110.00				110.00	34 Elmer E. Mogelin	Pay due Dec. 1 to 31
35	" MORRISON, Gold "	1320.		55.00				55.00	35 Gold Morrison	
36	" MUELLER, Frank A. "	1320.		55.00				55.00	36 Frank A. Mueller	
37	" NIEMAN, Abraham B. "	1320.		55.00				55.00	37 Abraham B. Nieman	
38	" NICHOLSON, John "	1320.		55.00				55.00	38 John Nicholson	
39	" O'TOOLE, Patrick "	1320.		55.00				55.00	39 Patrick O'toole	
CARRIED FORWARD --				2127.50	55.00	1.93		2180.57		

TOTALS FOR THIS PAGE

DECLASSIFIED  
 Authority AND 883078

RECEIVED  
 PHILIPPINE NATIONAL DEPOT



# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Roll 39 - Watchman Force, Phil. CM Depot

(Department or Establishment)

(Bureau or Service)

Period from December 16, 1941

to December 31, 1941

(Name and designation of disbursing officer)

### MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM <small>(Do not sign)</small>	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deduction	Subject to Retirement Deduction	Retirement	Other			
40	PADGETT, Thomas H. (00-2) Watchman	1320.		55.00	55.00 (classified)			2180.57		
41	SCHERMERHORN, William	1320.		55.00				55.00	40	Thomas H. Padgett
42	STERN, Peter Andrew	1320.		55.00				55.00	41	William Schermerhorn
43	THOMPSON, Francis S.	1320.		55.00				55.00	42	Peter Andrew Stern
44	THOMPSON, John H.	1320.		55.00				55.00	43	Francis S. Thompson
45	TOWNSEND, Jackson F.	1320.		55.00				55.00	44	John H. Thompson
46	WARREN, John H.	1320.		55.00				55.00	45	Jackson F. Townsend
47	WILSON, Charles	1320.		55.00				55.00	46	John H. Warren
48	WRIGHT, Randal W.	1320.		55.00				55.00	47	Charles Wilson
49	LA FOUQUE, Edward	1320.		55.00				55.00	48	Randal W. Wright
									49	Edward La Fouque
				55.00	1.93					
TOTALS FOR THIS PAGE				2677.50	55.00	1.93		2730.57		

DECLASSIFIED  
Authority AWD 883078

RETURN TO PAY ROLL SECTION  
PHILIPPINE CM DEPOT

# ROLL 39

## PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

EMPLOYEES ON PER DIEM, DAY, WEEK, MONTH, OR FULLTIME BASIS  
CONTINUATION SHEET

Page No. 11

WAR DEPARTMENT

No. 39 - Nichols Park, Phil. US Depot

Manila, P. I.

J. L. WOOD, Lt. Col. (Inf.), P. I.

Period from December 16, 1941 to December 31, 1941

### MEMORANDUM

No.	Name and Official Designation and Department	Rate per month	Total Leave for month	Gross Amount Earned		Deductions		Net Amount Paid	MEMORANDUM NO. (Do not sign)	REMARKS
				Not subject to Retention (Deduction)	Subject to Retention (Deduction)	Retention	Other			
1	LAIRD, Evelyn B. (C-6) Principal Watchman	1640.		70.00			100-	70.00	1	Evelyn B. Laird
2	CALACCI, Dominic (C-9) Senior Watchman	1500.		62.50			125-	62.50	2	Dominic Calacci
3	TAYLOR, Glenn E. (C-5) Senior Watchman	1500.		62.50			125-	62.50	3	Glenn E. Taylor
4	VANCE, Raymond C. (C-4) Watchman	1500.		62.50			125-	62.50	4	Raymond C. Vance
5	ADAMSON, Frank L. Watchman	1320.		55.00			110-	55.00	5	Frank L. Adamson
6	ANDERSON, Walter H. "	1320.		55.00			110-	55.00	6	Walter H. Anderson
7	BARR, Herbert E. "	1320.		55.00			110-	55.00	7	Herbert E. Barr
8	BARTHOLOMEI, Eugene V. "	1320.		55.00			110-	55.00	8	Eugene V. Bartholomei
9	BASLER, Carl E. "	1320.		55.00			110-	55.00	9	Carl E. Basler
10	BEAMAN, Edward "	1320.		55.00			110-	55.00	10	Edward Beaman
11	BRUSHMAN, Arthur "	1320.		55.00			110-	55.00	11	Arthur Brushman
12	CAMPBELL, Henry (P I - on A 0525-2)	1320.		55.00	95.00	1.93	105.14	53.07	12	Henry Campbell
13	CHAMBERLAIN, Charles D. (P I - on A 0525-2)	1320.		55.00			110-	55.00	13	Charles D. Chamberlain
14	CHAMBERLAIN, Floyd A. "	1320.		55.00			110-	55.00	14	Floyd A. Chamberlain
15	CHAMBERLAIN, David D. "	1320.		55.00			110-	55.00	15	David D. Chamberlain
16	CHAMBERLAIN, Alfred E. "	1320.		55.00			110-	55.00	16	Alfred E. Chamberlain
17	CHAMBERLAIN, Carl Henry "	1320.		55.00			110-	55.00	17	Carl Henry Chamberlain
18	COLLINGER, Ryan "	1320.		55.00			110-	55.00	18	Ryan Collinger
19	HAMPTON, James A. "	1320.		55.00			110-	55.00	19	James A. Hampton
20	BOY, Thomas "	1320.		55.00			110-	55.00	20	Thomas Boy
21	MOTCHILLER, Winston R. (P I - on A 0525-2)	1320.		55.00			110-	55.00	21	Winston R. Motchiller
22	HOWARD, James "	1320.		55.00			110-	55.00	22	James Howard
23	RYNDMAN, Robert A. "	1320.		55.00			110-	55.00	23	Robert A. Ryndman
24	JOHNSON, David "	1320.		55.00			110-	55.00	24	David Johnson
25	EGG, John B. "	1320.		55.00			110-	55.00	25	John B. Egg
26	ROBERTS, Lloyd E. "	1320.		55.00			110-	55.00	26	Lloyd E. Roberts
27	LAZAROWICZ, Joseph "	1320.		55.00			110-	55.00	27	Joseph Lazarowicz
28	LONG, Harry E. "	1320.		55.00			110-	55.00	28	Harry E. Long
29	LONG, Harry E. "	1320.		55.00			110-	55.00	29	Harry E. Long
30	MARTIN, Albert E. "	1320.		55.00			110-	55.00	30	Albert E. Martin
31	MILLER, Carl E. "	1320.		55.00			110-	55.00	31	Carl E. Miller
32	WINGWAY, Cornell L. "	1320.		55.00			110-	55.00	32	Cornell L. Wingway
33	WHEELER, Elmer E. "	1320.	1 mo	55.00			220-	110.00	33	Elmer E. Wheeler
34	HARRISON, Gold "	1320.		55.00			110-	55.00	34	Gold Harrison
35	WELLER, Frank A. "	1320.		55.00			110-	55.00	35	Frank A. Weller
36	WELSH, Abraham E. "	1320.		55.00			110-	55.00	36	Abraham E. Welsh
37	NICHOLSON, John "	1320.		55.00			110-	55.00	37	John Nicholson
38	O'NEAL, Patrick "	1320.		55.00			110-	55.00	38	Patrick O'Neal
				55.00	95.00	1.93		4180.57		

DECLASSIFIED  
Authority: AFD 883078

(Name and designation of distributing office)

(Name of Service)

Period from

December 16, 1941

to

December 31, 1941

(Place and designation of distributing office)

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>Check appropriate items of each person to whom an allowance is paid or granted the class and percentage being claimed.</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	Gross Amount Earned		Deductions		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sunday, and holidays, and such other items as may affect pay status to be clearly and fully explained. Show number days of absence without pay or monthly employees' fund of pay account employees when paid on this roll or date of appointment or separation must be stated.</small>
				Not subject to Retention (1941-42)	Subject to Retention Deductions (1941-42)	Retirement	Other			
40	PADGETT, Thomas H. (C-1) Hatcher	1320.		55.00	55.00	1.95		2180.57		
41	SCHERMEHORN, William	1320.		55.00			110.-	55.00	40	Thomas H. Padgett
42	STERN, Peter Andrew	1320.		55.00			110.-	55.00	41	William Schermerhorn
43	THOMPSON, Francis S.	1320.		55.00			110.-	55.00	42	Peter Andrew Stern
44	THOMPSON, John H.	1320.		55.00			110.-	55.00	43	Francis S. Thompson
45	TOWNSEND, Jackson F.	1320.		55.00			110.-	55.00	44	John H. Thompson
46	WARREN, John H.	1320.		55.00			110.-	55.00	45	Jackson F. Townsend
47	WILSON, Charles	1320.		55.00			110.-	55.00	46	John H. Warren
48	WRIGHT, Randal W.	1320.		55.00			110.-	55.00	47	Charles Wilson SK
49	LA FOUGE, Edward	1320.		55.00			110.-	55.00	48	Randal W. Wright SK
49	LA FOUGE, Edward	1320.		55.00			110.-	55.00	49	Edward La Fougé SK

DECLASSIFIED  
 Authority *AWD 883078*

# ROLL 39

VOUCHER NO. \_\_\_\_\_  
D. O. SYMBOL NO. \_\_\_\_\_

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENTBUREAU OR SERVICE Roll 39 - Watchman Force, Phil. GH DepotLOCATION Manila, P. I.PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY

(For use of Paying Office)

### APPROPRIATION SUMMARY

2120520	I. E.	FT 1942	GH 2212	FD-01	A 0520-2	2512.50
2120525	AT "B"	"	GH 2212	FD-01	A 0525-2	165.00
211/20515	C. & B. A.	FT 1941-4	GH 16510	FD-0110	A 0515-12	55.00

DECLASSIFIED  
Authority AWD 883078TOTAL 2732.50

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations).....	2732.50	
Differences.....		
Amount verified, correct for.....	3	

2

### MEMORANDUM

16-2043

2732.50

FRANK BRZINA, Lt. Col. GSC.

BY: F. G. WILSON,  
Sr. Adm. OfficerFRANK BRZINA  
Lt. Col. GSC.BY: F. G. WILSON,  
Sr. Adm. Officer.

IX-F

ROLL 39 WATCHMEN FORCE, PHIL. QM DEPOT  
MANILA, P.I. 16 DEC. '41-31 DEC. '41

DECLASSIFIED  
Authority *WD 883078*