

LIST No. 68

OFFICE STAFF AND FOREMAN - ENG. DEPT. AT LARGH
Ever Mutt's (recreation of ...)

DECLASSIFIED
Authority MWD 883078

Scanned No PAP

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

War
(Department or Establishment)

Engineer Department at Large
(Branch or Service)

Fort Mills, P. I.
(Location)

L. M. EDWARDS, LIEUT. COLONEL, F.D.
(Name and designation of disbursing officer)

Period from December 15, 1941 to April 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the kind and reasonable value thereof.)</small>	RATE PER MONTH	TOTAL UNITS EMPLOYED Month	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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			
1	Assoc. Engr. P-3 Madill, Keith	\$3200.00	17/30	126.11				126.11	<i>Keith Madill</i>	Comm. 1/3/42. Period 12/16/41 to 1/2/42. Partial paymts. paid in amt. of \$25.00
3	Admin. Asst. CAF-9 Johns, Malcolm R.	\$3200.00	2	533.32			*350.00	183.32		* Class "E" allot. Period 3/1/42 to 4/30/42.
5	Foreman (Const.) Wood, Fletcher H.	P.D. \$8.77	Days 120	552.40				552.40	Paid by Non-Restricted check No.	Hired 1/1/42. Period 1/1/42 to 4/30/42, incl. Partial paymts. paid in amt. of \$500.00
7	Foreman (Const.) Wills, Raymond	\$3.29	65	161.35				161.35		Hired 12/26/41. Erroneous rate previous roll period 12/26/41 to 2/28/42. Partial paymts. paid in amt. of \$52.50
9	Foreman (Const.) Salk, Ernest F.	\$8.77	125	1096.25				1096.25	Paid by Non-Restricted check No.	Hired 12/27/41. Period 12/27/41 to 1/20/42.
11	Foreman (Const.) Judge, J	\$8.77	76	366.52				366.52		Period 12/29/41 to 3/14/42. erroneous rate prior rolls. Partial paymt. made in amt. of \$300.00
13	Foreman (Const.) Hart, Louis B.	\$7.68	15	115.20				115.20		Period 12/23/41 to 1/6/42, Incl. Discharged 1/6/42.
15	Foreman (Const.) Valentine, Vladimir V.	\$8.77	122	925.49				925.49		Period 12/30/41 to 4/30/42. Erroneous rate prior rolls. Partial paymt. made in amt. of \$14.45.
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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 Engineer Department at Large
LOCATION Fort Mills, P. I.
PERIOD FROM December 15, 1941 TO April 30, 1942

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY

ENC 1250 P 1-01 A 0540-13 C. OF B. U. & A., 1941-43 \$ 3,526.64

TOTAL \$

	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)	\$ 3526.64	
Differences		
Account verified; correct for	\$ 3526.64	

* I certify that the within pay roll, in one pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 3526.64

SIGN ORIGINAL ONLY

LLOYD E. MIELINZ,
Colonel, Corps of Engineers,
Executive

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. 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.

DECLASSIFIED
Authority NND 883078

Computation made by Robert W. Nourse, 2nd Lt., Corps of Engineers, Agent Finance Officer, for L. M. Edwards, Lieut. Colonel, F. D.

The services covered by this instrument are authorized by, and for the purpose set forth in, and chargeable to procurement authority ENC 1250 P 1-01 A 0540-13, C. OF B. U. & A., 1941-43, the available balance of which is sufficient to cover same.

LLOYD E. MIELINZ,
Colonel, Corps of Engineers,
Executive.

DECLASSIFIED
Authority AND 283078

VOUCHER NO. _____

D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

PAID BY
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 BUREAU OR SERVICE Engineer Department at Large
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* APPROVED FOR \$ 3526.64

SIGN ORIGINAL ONLY

LLOYD E. HIELTZ,
Colonel, Corps of Engineers,
Executive

Computation made by Robert W. Hourse, 2nd Lt., Corps of Engineers, Agent Finance Officer, for L. M. Edwards, Lieut. Colonel, P. I.

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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 Engineer Department at LargeLOCATION Fort Mills, P. I.PERIOD FROM December 15, 1941 TO April 30, 1942

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY

ENG 1250 P 1-01 & 0540-13 C. OF D. U. & A., 1941-43 \$ 3,526.64

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Differences		
Account verified; correct for	\$ 3526.64	

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* APPROVED FOR \$ 3526.64SIGN
ORIGINAL
ONLYLLOYD B. MIELNIZ,
Colonel, Corps of Engineers,

(Type or Print Name)

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DECLASSIFIED
Authority AWD 283078

Computation made by Robert W. Hourse, 2nd Lt., Corps of Engineers, Agent Finance Officer, for I. M. Edwards, Lieut. Colonel, F. D.

The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority ENG 1250 P 1-01 & 0540-13, C. OF D. U. & A., 1941-43, the available balance of which is sufficient to cover same.

LLOYD B. MIELNIZ,
Colonel, Corps of Engineers,
Executive.

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 Engineer Department at LargeLOCATION Fort Mills, P. I.PERIOD FROM December 15, 1941 TO April 30, 1942

PAID BY
(For use of Paying Office)

APPROPRIATION SUMMARY

ENG 1250 P 1-01 A 0540-13 C. OF B. U. & A., 1941-43 \$ 3,526.64

TOTAL \$

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* APPROVED FOR \$ 3526.64SIGN
ORIGINAL
ONLY

LLOYD E. MEELINZ,
Colonel, Corps of Engineers,
Executive

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DECLASSIFIED

Authority AND 283078

Computation made by Robert W. Hourse, 2nd Lt., Corps of Engineers, Agent Finance Officer, for L. M. Edwards, Lieut. Colonel, P. D.

The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority ENG 1250 P 1-01 A 0540-13, C. OF B. U. & A., 1941-43, the available balance of which is sufficient to cover same.

LLOYD E. MEELINZ,
Colonel, Corps of Engineers,
Executive.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

W 277
(Department or Establishment)

Engineer Department at Large
(Division or Service)

Port Mills, P. I.
(Location)

L. M. EDWARDS, LIEUT. COLONEL, P.D.
(Name and designation of disbursing officer)

Period from December 15, 1941 to April 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Check opposite name of each person to whom an allowance is listed is granted the rate and reasonable value thereof.)</small>	RATE PER PERIOD	TOTAL UNITS EMPLOYED Month	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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			
1	Assoc. Engr. P-3 Madill, Keith	\$3200.00	17/30	126.11				126.11	<i>Keith Madill</i>	Comm. 1/3/42. Period 12/16/41 to 1/3/42. Partial paym't. paid in Art. of \$25.00
2	Adm'n. Asst. CAF-9 Johns, Malcolm R.	\$3200.00	2	533.32			*350.00	183.32		* Class "EW" allot. Period 3/1/42 to 4/30/42.
3	Foreman (Const.)	P.D. \$8.77	Days							
4	Wood, Fletcher M.	\$8.77	130	552.40				552.40	Paid by Non-restricted check No.	Hired 1/1/42. Period 1/1/42 to 1/30/42, incl. Partial paym't. paid in amt. of \$500.00
5	Foreman (Const.)	\$3.29	65	161.35				161.35		Hired 12/26/41. Erroneous rate previous roll period 12/26/41 to 2/28/42. Partial paym't. paid in Art. of \$52.50
6	Foreman (Const.)	\$8.77	125	1096.25				1096.25	Paid by Non-restricted check No.	Hired 12/25/41. Partial 12/29/41 to 1/30/42.
7	Foreman (Const.)	\$8.77	76	366.52				366.52		Period 12/29/41 to 3/1/42. erroneous rate prior roll. Partial paym't. paid in Art. of \$300.00
8	Foreman (Const.)	\$7.68	15	115.20				115.20		Period 12/25/41 to 1/3/42, incl. Discharged 1/6/42.
9	Foreman (Const.)	\$8.77	122	925.49				925.49		Period 12/30/41 to 1/3/42. Erroneous rate prior roll. Partial paym't. paid in Art. of \$144.45.

DECLASSIFIED
Authority: NND 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DECLASSIFIED
Authority NND 883078

W 272-
(Department or Establishment)

Engineer Department at Large
(Branch or Service)

Fort Mills, P. I.
(Location)

L. M. KINARDS, LIEUT. COLONEL, P.D.
(Name and Designation of Disbursing Officer)

Period from December 15, 1941 to April 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Place opposite name of each person to whom an allowance is due to certify the amount and describe the work performed.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED Month	GROSS AMOUNT EARNED		Deductions		NET AMOUNT PAID	SIGNATURES FOR CASH AND NOTATIONS OF PAYMENTS BY CHECK (NUMBER AND DATE). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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 of separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
	Assoc. Engr. P-3 Maddell, Keith	\$3200.00	17/30	126.11				126.11	<i>Keith Maddell</i>	Comm. 1/2/42. Period 12/15/41 to 1/2/42. Partial paym'ts. paid in Amt. of \$25.00
	Admin. Asst. CAP-9 Jones, Malcolm R.	\$3200.00	2	533.32			*350.00	183.32		* Class "B" allot. Period 3/1/42 to 4/30/42.
	Foreman (Const.) Fletcher W.	\$4.77	120	552.60				552.60	Paid by Non-Restricted check No.	Hired 1/1/42. Period 1/1/42 to 4/30/42, incl. Partial paym'ts. paid in Amt. of \$500.00
	Foreman (Const.) Wills, Bernard	\$3.29	65	161.35				161.35		Hired 12/26/41. Erroneous rate previous roll period 12/26/41 to 2/28/42. Partial paym'ts. paid in Amt. of \$52.50
	Foreman (Const.) Smith, Ernest R.	\$4.77	125	1096.25				1096.25	Paid by Non-Restricted check No.	Hired 12/29/41. Period 12/29/41 to 4/30/42.
	Foreman (Const.) Harris, J.	\$4.77	76	366.52				366.52		Period 12/29/41 to 3/14/42. erroneous rate prior roll. Partial paym't. made in Amt. of \$300.00
	Foreman (Const.) Harris, Louis E.	\$7.68	15	115.20				115.20		Period 12/23/41 to 1/6/42. Incl. Discharged 1/6/42.
	Foreman (Const.) Harris, Louis E.	\$4.77	122	925.49				925.49		Period 12/20/41 to 4/30/42. Erroneous rate prior roll. Partial paym't. made in Amt. of \$104.45.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Engineer Department at Large

Fort Mills, P. I.

E. M. EDWARDS, LIEUT. COLONEL, P.D.

Period from December 15, 1941 to April 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(State specific name of each person to whom an allowance is made in printed form and reasonable value thereof.)</small>	RATE PER MONTH	TOTAL UNITS EMPLOYED MONTH	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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			
1	Assoc. Engr. P-3 Madill, Keith	\$3000.00	17/30	126.11				126.11	<i>Keith Madill</i>	Comm. 1/3/42. Period 12/15/41 to 1/2/42. Partial paymts. paid in Amt. of \$25.00
2	Admin. Asst. CAP-9 Johns, Malcolm R.	\$3200.00	2	533.32			*350.00	183.32		* Class "B" Allot. Period 3/1/42 to 4/30/42.
	Foreman (Const.)	P.D.	Days							
3	Wood, Fletcher H.	\$8.77	120	552.40				552.40	Paid by Non-Restricted check No.	Hired 1/1/42. Period 1/1/42 to 4/30/42, incl. Partial paymts. paid in Amt. of \$500.00
4	Wills, Raymond	\$3.29	65	161.35				161.35		Hired 12/26/41. Erroneous rate previous roll period 12/26/41 to 2/28/42. Partial paymts. paid in Amt. of \$52.50
5	Galk, Ernest F.	\$8.77	125	1096.25				1096.25	Paid by Non-Restricted check No.	Hired 12/27/41. Period 12/27/41 to 4/30/42.
6	Johns, J.	\$8.77	76	366.52				366.52		Period 12/29/41 to 3/1/42. erroneous rate prior rolls. Partial paymt. made in Amt. of \$300.00
7	Hart, Louis B.	\$7.68	15	115.20				115.20		Period 12/23/41 to 1/6/42. Incl. Discharged 1/6/42.
8	Foreman (Const.)	\$8.77	122	925.49				925.49		Period 12/30/41 to 4/30/42. Erroneous rate prior rolls. Partial paymt. made in Amt. of \$144.45.