Page 12

PAY ROLL of BATTERY "B" (Organization) 969th FA Bn (Regt. or corps) from November 1, 19 43 to November 30 19 43

OTHER COMPONENTS

PRIVATES CONT'D

	NAMES, ~~PRESENT AND ABSENT, CLASS~~ AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES CL F	CL B	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
1	RANKINS, Leedester	34620487	Feb 1/43	0	22 00				7.00		.37
2	REYNOLDS, Lawrence H.	38423107	Dec 2/42	0	22 00		3.75		6.50		
3	ROBINSON, Anthony	34487401	Dec 9/42	0	22 00				6.90		
4	ROBINSON, Samuel	34621081	Feb 4/43	0	27 00				6.50		.37
5	ROLLE, Isaac	34540793	Jan 21/43	0					6.50		
6	ROBERSON, Robert	38383342	Nov 30/42	1			3.75		7.15		
7	RUSSELL, Walter	34481835	Nov 20/42	1	22 00				1.30		
8	SIMMONS, Matthews	34481663	Nov 20/42	1	27 00				6.50		
9	SCOTT, Eddie	34620277	Jan 30/43	0	22 00				6.50		.37
10	STEVENS, James W.	34553061	Nov 3/42	1	22 00				6.50		.37
11	STOCKARD, Jeffera C.	34481680	Nov 20/42	1	22 00				6.50		
12	Sol last pd to include Sept 30/43 by L. A. Hillje, Capt FD, Due US for Cl F Amt for Cl B Dep $22.00 per mo not ded on Sept Pay Roll. Due US Partial Pay $9.33 for mo of Oct/43.				22 22	Oct Sep		Oct	6.50		
13											
14											
15	WILLIAMS, Dewitt	34[illegible]2231	Nov 21/42	1	22 00				6.70		
16	WILLIAMS, Hugh W. Due US GRLD $6.32	38139420	Jun 8/42	1					3.95		
17											
18	WILLIAMS, Mack	32593090	Nov 23/42	1	22 00				3.65		.37
19	WILLIAMS, Glyphant G. Rd to Pvt fr Pvt 1cl per BO #2[illegible] dated Nov 11/43.	324[illegible]2003	Nov 23/42	1					6.80		
20											
21	WILSON, Earl	34481707	Nov 20/42	1	22 00				6.90		.37
22											
23											
24											
25											
26											

Page 10

PAY ROLL of BATTERY "B" (Organization) 90[illegible] Fa Bn (Regt. or corps) from November 1, 1943, to November 30, 1943

	NAMES, PERSONAL AND ASSIGNMENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Rate Inc.	ALLOWANCES Cl. B	ALLOWANCES Qrs.	DEDUCTIONS Gov't Cl.-D	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
	OTHER COLUMN NO.									
	PRIVATES CONT'D									
1	HARRIELL, Johnnie E.	34620194	Jan 30/43	6	22 00			6.50		.37
	Sol last pd to incl Sept 30/43				22	Oct	Oct	6.50		
2	by L.A. Hillje, Capt, FD									
3	HARRIS, Dayton J.	38448529	Jan 25/43	0	22 00			6.60		
4	HAYDEN, Sammie C.	38368167	Dec 2/42			3.75		6.50		.37
5	HAWTHORNE, Willie J.	34620855	Feb 3/43	0	22 00			6.50		.37
6	HERVEY, Wat Jr.	38448498	Jan 25/43	0	22 00			6.50		.37
7	HENDERSON, Lee	3448 2247	Nov 21/42	1				6.69		
8	~~[illegible]~~	~~[illegible]~~	~~Nov 20/42~~	~~1~~				~~6.50~~		~~.37~~
9										
10	HAWKINS, Joseph I.	36389886	Jan 29/43	0	22 00			6.60		
	Rd to Pvt fr Pvt 1cl per BO #									
11	25 dtd Nov 1/43									
12	JACKSON, Allen	34621042	Feb 4/43	0	22 00			6.50		.37
	Due US GPLD $3.76.									
13										
14	JAMERSON, John Z.	38383451	Nov 30 /42	1	22 00	3.75		3.35		
15	JONES, Chester	34554142	Nov 9/42	1				6.50		.37
16	JONES, Freadie L.	34554460	Nov 10/42	1	22 00			6.63		.37
17	KILGORE, Moses	34551195	Oct 27/42	1	22 00			6.50		.37
18	LINDSEY, Edward	34554449	Nov 10/42	1	22 00			6.60		.37
19	MAPP, Lonnie M.	34551121	Oct 27/42	1	22 00			6.90		
20	MARTIN, Jesse S.	38367338	Feb 2/43	0	22 00			6.50		
21	MORGAN, Bonnie C.	34481653	Nov 20/42	1	22 00			3.25		
22	MIDDLETON, Leslie	32611769	Oct 29/ 42	1	22 00			3.40		.37
23	MATHIS, Foy L.	34554236	Nov 9/42	1	22 00			6.50		.37
24	PRUITT, Loyd E.	34481922	Nov 20/42	1				6.50		
25	PRIMES, Linnie	34620938	Feb 3/43	0	27 00			6.70		.37
26										

WAR DEPARTMENT—Form No. 366a
Form approved by Comptroller General, U. S.—December 9, 1933

Page 8

PAY ROLL of BATTERY "B" (Organization) 969th FA Bn (Regt. or corps) from November 1, 1943, to November 30, 1943

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Subs. CL B	Qrs.	DEDUCTIONS Gov't Ins. CL D	Allotment Cl-E	Gov't Laundry
	OTHER COMPONENTS								
	PRIVATES FIRST CLASS CONT'D								
1	RICHARDS, Robert 34550409	Oct 22/42	1				6.60		.37
	Due Sol pay fr Mo. of Sept 1943					Sept	6.60		
2	erroneously not pd on prior pay roll.								
3	RUFFIN, Steven S. 33523175	Jan 21/43	0	22 00			7.40		.37
4	RUSSELL, Luther 38378782	Jan 18/43	0	22 00			6.70		
	Aptd Pvt 1cl fr Pvt per BO # 25								
5	dtd Nov 1/43								
6	STANDBERRY, Payton 34481842	Nov 20/42	1	22 00			1.95		
7	STAMPLEY, Herman 34620292	Jan 30/43	0	22 00			6.90		.37
	Aptd Pvt 1cl fr Pvt per BO #								
8	25 dtd Nov 1/43								
9	TRIPP, Malachi 34481722	Nov 20/42	1				6.50		.37
10	WINSTON, Jimale L. 38139440	June 8/42	1	22 00			6.50		.37
11	WALKER, Wallace H. 34481902	Nov 20/42	1	22 00			6.60		
12	WILLIAMS, Leon J. 3836 8090	Dec 1/42	0	27 00	3.75		6.59		
13	PRIVATES								
14	BROWN, Archie B. 34482063	Nov 20/42	1				3.60		
	Sol last pd to incl 30 Sept/43					Oct	3.60 Rec		
15	by L.A. Hillje, Capt, FD								
16	CROCKRELL, Percy L. 34481891	Nov 20/42	1	22 00			6.50		.37
17	CUTLER, Walter 34554355	Nov 10/42	1				6.70		
18	COX, Roosevelt 34481911	Nov 20/42	1				6.50		.37
19	DAVIS, Nathaniel 34481893	Nov 20/42	1	22 00			6.50		.37
20	EVANS, Arthur G. 36389993	Feb 1/43	0	22 00			6.50		.37
21	FORD, Robert 34481795	Nov 20/42	1				4.55		
	FOX, John Jr. W. 12154289	Oct 16/42	1				6.50		
22	To forfeit $33.33 per mo for 6 mons								
	per Sp CM #37 dtd 28 Sept/43								
23									
	GORDON, Loyd 34620124	Jan 30/43	0	22 00			6.50		
24	GRIFFIN, Thurman W. 34620643	Feb 1/43	0 Rec				6.50		
25									
26									

WAR DEPARTMENT—Form No. 366a
Form approved by Comptroller General, U. S.—December 9, 1933

16—28365-1

Page 6

PAY ROLL of [illegible] (Organization) [illegible] (Regt or Corps) from November 1, 19 43, to November 30, 19 43

	NAMES, PRESENT OR ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs Ser.	Pay per	ALLOWANCES Subs	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins Cl-D	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
	[illegible] FIFTH Cl. A. G. O. [illegible]								
1	DRAPER, Percy 34[illegible]25[illegible]	Nov 21/42	1	22 00					
2	JO[illegible], Charlie J. 13[illegible]085	Dec 11/42	0	22			6.40		.37
3	JO[illegible], David 34[illegible]450	Nov 10/42	1	00			6.50		
4	MA[illegible], Clyde 3[illegible]4350	Dec 1/42	0	22 00			6.50		.37
5	[illegible]MALL, Willie 34[illegible]794	Nov 20/42	1	22 00			7.31		
6	MC[illegible], Sinclair 32[illegible]095	Nov 10/42	1						
7	[illegible] FIRST Cl. [illegible]								
8	ALL[illegible], Willie L. 34[illegible]272	Oct 20/42	1	22 00			6.50		
9	DAVIS, Allen 32[illegible]253	Nov 25/42	1				7.00		
10	DIX[illegible], Walter 32039093	Nov 21/42	1				3.75		.37
11	DOBS[illegible], Lester 34[illegible]001 Aptd Pvt 1cl fr Pvt per DO 25 dtd Nov 1/43	Oct 20/42	1	22 00			6.70		.37
12									
13	FL[illegible], Carroll Jr. 3[illegible]238	Nov 21/42	1	22 00			6.60		
14	BA[illegible], Willie B. 3[illegible]403 Sol last pd to Incl 30 Sept/43 by L.A. Willie, Capt, FD	Nov 10/42	1	22 00 22 Oct					.37
15									
16	HA[illegible], Thomas J. Jr 1[illegible]038	Dec 12/42	0		18.75		6.50		
17	JA[illegible], Cornelius [illegible]. 32[illegible]04	Nov 21/42	1				6.00		
18	J[illegible], Willie J. 3352[illegible]003 Due US GRD $6.04	Jan 27/43	0	22 00			6.50		.37
19									
20	JE[illegible], James H. 303[illegible]702	Jan 23/43	0				6.60		
21	JO[illegible], Ossie 3[illegible]569	Nov 10/42	1	22 00			7.00		.37
22	MCGL[illegible], Haywood 3[illegible]1671	Nov 20/42	1				1.42		.37
23	MI[illegible], Frank 3[illegible]1709 Aptd Pvt 1cl fr Pvt per DO 25 dtd Nov 1/43.	Nov 20/42	1	22 00			6.50		
24									
25									
26									

Page 4

PAY ROLL of BATTERY HDR (Organization) 969th FA Bn (Regt. or corps) from November 1, 19 43 to November 3, 19 43

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Subs.	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
OTHER COMPONENTS								
CORPORALS CONT'D								
LAWRENCE, Philip 32590704	Nov 11/42	1	27 00			6.60		.37
Aptd Cpl fr Pvt 1cl per SO #82 Hq 969th FA Bn dated Oct 19/43. Due sol diff in pay between Cpl and Pvt 1cl fr 19 Oct/43 to 31 Oct/43. Incl.								
MCDUFFIE, Louis E. 39843919	Jun 18/42	2				6.70		
Aptd Cpl fr Pvt 1cl per SO #82 Hq 969th FA Bn dated 19 Oct/43. Due Sol diff in pay between Cpl and Pvt 1cl fr 19 Oct/43 to 31 Oct/43 Incl.								
MOORE, Donald P. 32607860	Jan 16/43	0				6.50		.37
PEGUES, A.P. 34431660	Nov 20/42	1	22 00 RCS			6.70		
Aptd Cpl fr Pvt 1cl per SO # 82 Hq 969th FA Bn dtd 19 Oct/43. ~~to 31 Oct/~~ RCS 43. Due Sol diff in pay between Cpl and Pvt 1cl fr 19 Oct/43 to 31 Oct/43 Incl.								
PYLES, Willie D. 18194027	Dec 3/42	0		6.25		6.50		.37
SMITH, Henry 34553294	Nov 4/42	1				6.50		.37
WILLIAMS, Robert V. 32367518	Oct 22/42	1	22 00			.69		.37
Aptd Cpl fr Pvt 1cl per SO # 82 Hq 969th FA Bn dated 19 Oct/43 . Due Sol diff in pay between Cpl and Pvt 1cl fr 19 Oct/43 to 31 Oct/43 Incl.								
TECHNICIAN FIFTH GRADE								
BELTON, Elisha 34554240	Nov 9/42	1	22 00	12.50		6.55		
BROWN, Henry L. 34555976	Nov 17/42	1	22 00			6.60		.37
CHAMBERS, Roy C. 32749561	Feb 2/43	RCS 0	22 00			7.50		
CORNISH, William J.T. 32591675	Nov 18/42	1	22 00	3.75		7.25		
Aptd T5th fr Pfc per SO # 82 Hq 969th FA Bn dated Oct 19/43. Due Sol diff in pay between T/5th and Pvt 1cl fr 19 Oct/43 to 31 Oct/43								
DAVIS, Frank 32482053	Nov 24/42	1	22 00			6.90		.37

Dup

PAY ROLL

(FOR ENLISTED MEN)

Voucher No. _____

BATTERY "B" (Organization) 969th FA Bn (Regiment)

Camp Gruber, Oklahoma (Station) Field Artillery (Principal arms)

(Disbursing officer)

For month of December, 19 43

Paid _____, 19 ____

APPROPRIATIONS:

_____ (Symbol) F. S. A., 19__, _____ (Allotment)	$	
_____ F. S. A., 19__, _____		
_____ S. & T., 19__, _____		
_____ S. & T., 19__, _____		
_____		
Total amount disbursed	$	

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. 218330.6 (T. F.)		
_____	$	
Total collections	$	

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

Camp Gruber, Okla. 31 December, 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 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 30 November/43 by L.A.HILLE, Capt F. D., U. S. A.

John C. Hill

JOHN C. HILL
MAJ. G. USA

Personnel officer

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19 ____

PAYEE	CHECK NO.	AMOUNT

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 300—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

16—30774-2

	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. .")	SERIAL No.	ALLOTMENTS: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Class [illegible]	Government laundry
1			**OTHER COMPONENTS**								
			FIRST SERGEANT								
2	4/14/41	2	POPE, Isaac	34111100	Dec/43	6.70	30.00		22.00	6.26	1.00
3			Cl. F Almt for Cl B Dep $22.00 per per mo comm Dec.1/43 Due US GPLD								
4			$5.79.								
5	11/21/42	1	BENJAMIN, Leander W.	34481956	Dec/43	7.90	50.00				
6			Due US partial pay $10.00 for the								
7			mo of Nov/43. Sol last pd to incl 31 Oct/43 by L.A.HILLJE, Capt. FD.								
8			Cl E Almt $50.00 per mo comm 1 Nov /43. Due Sol Monetary allow in Lieu								
9			of Qrs Stat Auth for period Dec 1/43 to Dec 31/43. Lawful wife								
10			Bernadette L. Benjamin, 805 Main St. Bay St Louis, Miss.								
11	11/16/42	1	JONES, Eugene W. Jr.	324806 49	Dec/43	7.45				18.75	
12			Due US GPLD $2.16								
13	11/23/42	1	WHITE, Raymond M.	32639959	Dec/43	6.60					
14			**SERGEANTS**								
15	10/24/42	1	COTTON, Willie R.	34550694	Dec/43	6.60			22.00		1.00
16			Due US GPLD $.93								
17	11/10/42	1	AVRIETT, Robert	34554536	Dec/43	6.60			22.00		1.00
18			Aptd Sgt fr Cpl per SO 490 Hq 969th FA Bn dtd 23 Nov/43. Due Sol Diff								
19			in pay between Sgt. & Cpl fr23 Nov 1943 to 30 Nov/43. Due US GPLD								
20			$.43								
21	12/2/42	1	DAUGHERTY, Shannon	38368180	Dec/43	7.30			22.00		
22	11/21/42	1	GAITER, Worrell G.	32481715	Dec/43	6.70			22.00		
23			Due US GPLD $11.11								
24	5/27/42	1	IVY, David	34048784	Dec/43	6.68			22.00	3.75	1.00
25			Due US GPLD $1.58								
26	10/27/42	1	MANNER, Moses T.	34551193	Dec/42	6.50			22.00		1.00
27			Due US GPLD $7.30								

(FASTEN ALONG THIS EDGE)

U. S. GOVERNMENT PRINTING OFFICE 16-30774-1

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 XB pay reservations	Government laundry
		OTHER COMPONENTS								
1		PRIVATES CONT'D								
2 11/21/42	1	TAYLOR, Vincent L. A. JCH	32638318	Dec/43	6.60			27.00	3.75	1.00
		Sol last pd to include Mar 31/43		Nov/43	6.60			27.00	3.75	
3		by R.H. Myers, Lt.Col., FD. Cl "B"		Oct/43	6.60			27.00	3.75	
		Allot $3.75 per mo comm Apr 1/43		Sept/43	6.60			27.00	3.75	
4		AWOL fr Apr 3/43 to Jun 6/43 incl.		Aug/43	6.60			22.00	3.75	
		Cl "F" Allot for cl "A" dep $ 5.00		Jul/43	6.60			22.00	3.75	
5		per mo comm Sept 1/43. Due GPLD		Jun/43	6.60			22.00	3.75	
		$5.27. Due US $25.75 for monetary		May/43	6.60			22.00	3.75	
6		travel alws proc auth QM 7 P 411-		Apr/43	6.60			22.00	3.75	
		07 A 0502-23. Due $ US $191.67 for								
7		trans. furnished per basic letter								
		Ath Auth par 3 SO #131 Hq Cp								
8		Gruber, Okla. FD 34 P 434-02 A 0425								
		-23. To be conf to H/L for 6 mons								
9		and to forf $18.00 of his pay for								
		6 mons SCM #20, Hq 969th FA Bn.								
10		dated 14 June/43. Due US $.81 for								
		Telegram proc Auth SC 3000 P 440-								
11		04 A 0605-23. Due US P/L $1.00.								
12 11/20/42	1	WILSON, Earl JCH	34481707	Dec/43	6.90			22.00		.50
		Due US GPLD $. 62								
13										
14 11/13/42	1	WILLIS, Jessie C.	32480311	Dec/43	3.30					
		AWOL fr Apr 3/43 to, not for payment								
15		hereon.								
16 11/21/42	1	WILLIAMS, Dewitt JCH	34482231	Dec/43	6.70 JCH			22.00		1.00
		Due US GPLD $ 2.39								
17										
18 11/23/42	1	WILLIAMS, Mack	32593696	Dec/43	3.65			22.00		
19 11/23/42	1	WILLIAMS, Olyphant G.	32482003	Dec/43	6.80					
20 6/8/42	1	WILLIAMS, Hugh N.	38139420	Dec/43	3.95			22.00		
		Cl "F" for "A" dep 22.00 per mo								
21		comm 1 Dec/43.								
22 6/24/41	2	WILLIAMS, William L.	33084835	Dec/43	6.50			22.00		
		CORPORAL								
23 10/22/42	1	WILLIAMS, Robert V.	32367518	Dec/43	6.90			28.00		1.00
		Due US Cl N Ins $6.21 increase per		Nov	6.90					
24		mo comm Sept 1/43 erron not ded		Oct	6.90					
		on prior rolls.		Sep	6.90					
25				Adv	6.21					
26										
27										

(FASTEN ALONG THIS EDGE)

U. S. GOVERNMENT PRINTING OFFICE 16—30774-1

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 restrictions	Government laundry
		OTHER COMPONENTS PRIVATES CONT'D								
2/1/43	0	RANKINS, Leedester	34620487	Dec/43	7.00			22.00		1.00
11/20/42	1	REDMOND, Ealey	34481840	Dec/43	6.50			27.00		1.37
		Due US $27.00 per mo for Cl "F"		Nov/43	6.50			27.00		
		Almt for mos of Feb, Mar, Apr,		Oct/43	6.50			27.00		
		May, June, July, Aug, Sept, Oct,		Sept/43				27.00		
		Nov, Dec/43. Sol pd in full for		Aug/43				27.00		
		mo of Nov/43 (no almts deducted)		Jul/43				27.00		
				Jun/43				27.00		
				May/43				27.00		
				Apr/43				27.00		
				Mar/43				27.00		
				Feb/43				27.00		
12/2/42	1	REYNOLDS, Lawrence	38423107	Dec/43	6.50			22.00	3.75	
		Due US $2.74								
11/30/42	1	ROBERSON, Robert	38383342	Dec/43	7.15				3.75	
12/9/42	1	ROBINSON, Anthony	34487401	Dec/43	6.90			22.00		
2/4/43	0	ROBINSON, Samuel	34621081	Dec/43	6.50			27.00		1.00
		Due US GPLD $7.37								
1/21/43	1	ROLLE, Isaac	34540793	Dec/43	6.50			22.00		
		Due US Cl F Almt for								
		Cl B Dep comm Dec 1/43								
		Due US GPLD $2.01								
11/20/42	1	RUSSELL, Walter	34481835	Dec/43	1.30			22.00		1.00
1/30/43	0	SCOTT, Eddie	34620277	Dec/43	6.50			22.00		
11/20/42	1	SIMMONS, Matthews	34481663	Dec/43	6.50			27.00		1.00
		Due US GPLD $1.09								
11/3/42	1	STEVENS, James W.	34553061	Dec/43	6.60			22.00		1.00
		Due US GPLD $2.09								
11/20/42	1	STOCKARD, Jeffera C.	34481680	Dec/43	6.50			22.00		
		Sol last paid to include 30 Sept		Nov/43	6.50			22.00		
		1943 by LA Hillje, Capt FD. Due		Oct/43	6.50			22.00		
		US Cl "F" Almt $22.00 per mo not		Sept/43				22.00		
		ded on Sept P/R . Due US Part.								
		Pay for mo of Oct/43 $9.33. Due								
		US GPLD $9.45								

(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					COLLECTIONS	
					Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reduction	Government laundry
1			OTHER COMPONENTS PRIVATES CONT'D								
2 3	11/30/42	1	JAMESON, John Due US $2.60	38383451	Dec/43	3.35			22.00	3.75	
4 5 6	1/23/43	0	JEFFRIES, James H. Rd to the Gr of Pvt fr Pfc DO# 27 dtd Dec 6/43 Due US GPLD $1.88	36389702	Dec/43	6.60					1.00
7 8	11/9/42	1	JONES, Chester Due US GPLD $2.81	34551142	Dec/43	6.50					
9	11/10/42	1	JONES, Freadie L.	34551460	Dec/43	6.53			22.00		.50
10 11	10/27/42	1	KILGORE, Moses Due US GPLD $8.38	34551195	Dec/43	6.50			22.00		1.00
12 13	11/10/42	1	LUDDEN, Edward Due US GPLD $.37	34554449	Dec/43	6.60			22.00		1.00
14 15	10/27/42	0	MAPP, Lonnie M. Due US GPLD $.57	34551121	Dec/43	6.90			22.00		1.00
16 17	2/2/43	0	MARTIN, Jesse S. Due US GPLD $7.86	38367338	Dec/43	6.50			22.00		
18 19	11/9/42	1	MATHIS, Foy L. Due US GPLD $6.90	34554236	Dec/43	6.50			22.00		1.00
20	10/29/42	1	MIDDLETON, Leslie	32011709	Dec/43	3.40			22.00		1.00
21	2/3/43	0	REDMOND, Limmie	34620938	Dec/43	6.70			27.00		1.00
22 23 24	11/20/42	1	REVITT, Loyd E. Sol Due US Cl F Allot for Cl B Dep $22.00 per mo Comm Dec 1/43. Due US GPLD $.34	34481922	Dec/43	6.50			22.00		
25 26	2/ /43	0	ROBELL, James Due US GPLD $2.18	38450290	Dec/43	6.50					
27											

(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	ALLOTMENTS: Class N	ALLOTMENTS: Class E	ALLOTMENTS: Class D	ALLOTMENTS: Class F	COLLECTIONS: Class A pay restrictions	COLLECTIONS: Government laundry
1			OTHER COMPONENTS PRIVATES CONT'D								
2	10/[illegible]/42	1	FOX, John Jr. [illegible] To forfeit $33.33 per	12154289	Dec/43	6.50					
3			mo for 6 mons per Sp CM								
4			#37 dtd 28 SEPT/43 Hq 969th FA Bn Due US GPLD $30.62		Feb						
5	2/30/43	0	GORDON, Loyd [illegible]	36202124	Dec/43	6.50			22.0		1.00
6			Due US GPLD $. 89								
7	2/1/43	0	GRIFFIN, Thurman [illegible]	36206043	Dec/43	6.50					.50
8			Due US GPLD $2.81								
9	1/30/43	0	HARRELL, Johnnie S.	36203194	Dec/43	6.50			22.00		
10			Due US $.44 for GPLD								
11	1/25/43	0	HARRIS, Dayton J.	38448529	Dec/43	6.60			22.00		
12			Due US GPLD $1.40								
13	1/29/43	0	HAWKINS, Joseph I	36389806	Dec/43	6.60			22.00		1.00
14			Due US GPLD $1.29								
15	2/3/43	0	HAWTHORN, Billie J.	36620855	Dec/43	6.50			22.00		1.00
16			Due US GPLD $2.12								
17	12/[illegible]/42	1	HAYDEN, Sammie C.	38368107	Dec/43	6.50				3.75	1.00
18			Due US GPLD $6.27								
19	11/21/42	1	HENDERSON, Lee	34482274	Dec/43	6.69					
20			Due US GPLD $6.90								
21	1/25/43	B	HERVEY, Nat	38448198	Dec/43	6.50			22.00		1.00
22			Due US GPLD $.50								
23	11/20/42	1	HOWARD, Birl	34481659	Dec/43	6.50					
24			Due US GPLD $4.17								
25	2/[illegible]/43	0	JACKSON, Allen	36210142	DEC/43	6.50			2200		1.00
26			Due US GPLD $6.93								
27											

(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					COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	Government laundry
1		OTHER COMPONENTS								
2		PRIVATES 1ST CLASS CONT'D								
3 11/20/42	1	[illegible], Wallace H.	34.01902	Dec/43	6.50			22.00		1.00
4		Due US 5.09								
5 12/2/42	1	[illegible], Jinnie L.	3813940	Dec/43	6.60			22.00		.50
6		Due US 5.32								
7 12/1/42	1	[illegible], Leon J.	3836030	Dec/43	6.59			27.00	3.75	
8		Due US G.I. 1.11								
9		PRIVATES								
10 11/21/42	1	BROWN, Archie P.	34482063	Dec/43	3.60			22.00		
11		Sol due US for Cl F Almt for Cl B Dep $22.00 per mo comm Dec 1/43.	Ack							
12										
13 11/20/42	1	COX, Roosevelt	34481911	Dec/43	.50					1.00
14		Due US GPLD 6.03								
15 11/20/42	1	CROCKRELL, Perry	34481891	Dec/43	6.50			22.00		1.00
16		Due US GPLD 4.33								
17 11/10/42	1	CUTLER, Walter	3455355	Dec/43	6.70			22.00		.50
18		Sol Due US Cl F Almt for Cl B Dep $22.00 per mo comm Dec 1/43. Due US								
19		GPLD 6.75								
20 11/20/42	1	DAVIS, Nathaniel	34481893	Dec/43	6.50			22.00		1.00
21		Due US GPLD 6.50								
22 12/1/43	0	EVANS, Arthur O.	36389993	Dec/43	.50			22.00		1.00
23		Due US GPLD 6.03								
24 11/20/42	1	FORD, Robert	34481795	Dec/43	4.55			22.00		1.00
25		Sol Due US Cl F Almt for Cl B dep $22.00 per mo comm Dec 1/43. Due US								
26		GPLD 1.03.								
27										

(FASTEN ALONG THIS EDGE)

16—30774-1

	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					COLLECTIONS	
					Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reduction	Government laundry
1			OTHER COMPONENTS								
2			PRIVATES FIRST CLASS CONT'D								
3	11/21/42	1	[illegible], Herron Jr.	34482238	Dec/43	6.50			22.00		
4			Due US 6.64 for GPLD								
5	12/12/42	1	[illegible], Thomas J, Jr.	34819638	Dec/43	6.50				18.75	
6	11/21/42	1	JACKSON, Cornelius	32638104	Dec/43	8.00					
7	1/27/43	0	JOHNSON, Willie J.	33524003	Dec/43	6.50			22.00		
8			Due US GPLD $3.64								
9	11/20/42	1	[illegible], Haywood	34481671	Dec/43	1.42			22.00		1.00
10			Due US Cl F Almt for Cl A Dep $22.00 per mo for		Nov				22.00		
					Oct				22.00		
11			Mar, Apr, May, Jun, Jul, Aug, Sept, Oct, Nov 1943.		Sept Aug				22.00 22.00		
12			erroneously not ded on prior rolls. Due US GPLD		Jul Jun				22.00 22.00		
13			$2.12. Due US T/I $.50		May Apr				22.00 22.00		
14					Mar				22.00		
15	11/20/42	1	MILES, Frank	34481789	Dec/43	6.50			22.00		.50
16			Due US GPLD $6.56								
17	10/22/42	1	RICHARDS, Robert	34550409	Dec/43	6.60					
18	1/21/43	0	[illegible], Steven S.	33523175	Dec/43	7.40			22.00		1.00
19	1/18/43	0	[illegible], Luther	33378732	Dec/43	6.70			22.00		1.00
20			Due US GPLD $.77								
21	11/2/42	1	[illegible], Payton	34481842	Dec/43	1.95			22.00		1.00
22			Due US GPLD $.96								
23	1/30/43	0	STAMPLEY, Herman	34620292	Dec/43	6.90			22.00		1.00
24	11/10/42	1	STOUDEMIRE, Alphonso	34554492	Dec/43	6.80					1.00
25	11/20/42	1	THIPP, Malachi	34481722	Dec/43	6.50					1.00
26			Due US GPLD $6.50								
27											

(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					COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	Government laundry
1		OTHER COMPONENTS								
2		OFFICIALS FIFTH GRADE CONT'D								
3 11/20/42	1	FARNELL, Willie	31[illegible]794	Dec/43	7.3½			22.00		1.00
4		Due US GOLD $2.62								
5 11/10/42	1	[illegible], Inclair	32[illegible]595	Dec/43						
6		additional pay between 8th and 25th fr								
7		June 15/43 to 30 June/43 [illegible], erroneously omitted								
8		on prior roll.								
9		PRIVATES FIRST CLASS		Dec/						
10 10/20/42	1	[illegible], Willie L.	3[illegible]550772	43	6.50			22.00		
11		Due US Gold 1.11								
12 11/2/42	1	[illegible], J.	3[illegible]81871	Dec/43	6.00					
13 11/1/42	1	[illegible], Willie B.	3[illegible]694453	Dec/43				22.00		1.00
14 10/20/42	1	[illegible], Lester	3[illegible]551041	Dec/43	6.70			22.00		1.00
15		Due US Gold $2.60								
16 11/21/42	1	[illegible], Walter	3[illegible]663093	Dec/43	3.7					
17		Due US Gold $.05								
18 11/21/42	1	[illegible], Allen	32[illegible]3253	Dec/43	7.00					
19 12/2/42	1	[illegible], Robert L.	3[illegible]645[illegible]	Dec/43	6.50			22.00	18.75	1.00
20		last pd to include Aug 31/43 by L.A. HILL Capt, FD. Due US $22.00 per		Nov	6.50		Nov	22.00	18.75	
21		mo for Sept, Oct, Nov		Oct	6.50		Oct	22.00	18.75	
22		1943. Due US $18.75 per mo for Cl B Allot for mos		Sept	6.50		Sept	22.00	18.75	
23		of Sept, Oct, Nov 1943. Due US Cl W Ins. 6.50								
24		for Sept, Oct, Nov 1943. Due US 7.7								
25		Std Vt Lgl fr Vt per Lt 2. dtd Oct 1/43.								
26		Due US Gold 6.70 Due US A/L 1.00.								
27										

(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 reg[illegible]	Govern-ment laundry
1			OTHER COMPONENTS TECHNICIAN FOURTH GRADE								
2	11/24/42	1	RICHARDSON, Norman	32593923	Dec/43	6.60			22.00		1.00
3			Sol last pd to include		Nov	6.60			22.00		.37
			Aug 31/43 by L.A.HILLE		Oct	6.60			22.00		
			Capt, FA. rd to Pvt fr Sgt		Sept	6.60			22.00		
4			per par 14 SO# 71 Hq 969		Aug				22.00		
			th FA Bn. dtd 1 Sept/43.		Jul				22.00		
5			Aptd T/4th per SO# 71 par		Jun				22.00		
			par 10 Hq 969th FA Bn dtd		May				22.00		
6			1 Sept/43. Due US $22.00		Apr				22.00		
			per mo for Cl F Allot for		Mar				22.00		
7			Feb, Mar, Apr, May, Jun, Jul,		Feb				22.00		
			Aug, Sept, Oct, Nov, 1943.								
8			Due US Cln Ins for mos of								
			Sept, Oct, Nov. 1943 not ded								
9			on prior rolls. Due US								
			G/L 1.37								
			TECHNICIAN FIFTH GRADE								
10	10/9/42	1	BOLTON, Elisha	34551240	Dec/43	6.55			22.00	12.50	
11	11/17/42	1	BROWN, Henry L.	34555976	Dec/43	6.60			22.00		
12	11/18/42	1	CORNISH, William J.T.	32591675	Dec/43	7.25			22.00	3.75	
13			Due US GPLD $.25								
14	2/2/43	0	CHAMBERS, Roy S.	32749501	Dec/43	7.50			22.00		
15			Due US GPLD $.39 paid								
16	11/24/42	1	DAVIS, Frank	32482053	Dec/43	6.90			22.00		1.00
17	11/21/42	1	paid DRAPER, Percy	34482236	Dec/43				22.00		
18	12/11/42	1	JOHNSON, Charles J.	13135085	Dec/43	6.60					1.00
19			Due US GPLD $.00								
20	11/10/42	1	JONES, David	34551450	Dec/43	6.50			22.00		
			Due US GPLD $.25								
21	11/10/42	1									
22	11/10/42	1	JONES, Ozzie	34554509	Dec/43	7.00			22.00		1.00
23			Aptd T/5th fr Pvt 1cl								
			per SO# 90 Hq 969th FA								
24			Bn. dtd 23 Nov/43 Due Sol								
			diff in pay between Nov								
25			23/43 and Nov 30/43.								
			Due US GPLD $.80								
26	12/1/42	1	MATHEWS, Clyde	38304350	Dec/43	6.50			22.00		
27											

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U. S. GOVERNMENT PRINTING OFFICE 16—30774-1

	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	ALLOTMENTS: Class N	ALLOTMENTS: Class E	ALLOTMENTS: Class D	ALLOTMENTS: Class F	COLLECTIONS: Class B pay deductions	COLLECTIONS: Government laundry
1			CORPORALS								
2	12/11/42	1	EVANS, Thomas E. Due US GPLD $1.35	15382888	Dec/43	6.50				3.75	.50
3											
4	2/4/43	0	CUMMINGS, Otis G.	33582154	Dec/43	6.70			22.00		
5	2/19/43	0	GREEN, George E. Due US GPLD $1.	31298068	Dec/43	6.70			22.00	3.75	.50
6											
7	11/20/42	1	HOOD, George Due US GPLD $5.	34481654	Dec/43	6.00			22.00		1.00
8											
9	9/2/42	1	JOHNSON, Delbert A. Rd to Pvt fr Sgt per SO #90 Hq 969th FA Bn. dtd 23 Nov/43. Aptd Cpl fr Pvt per SO# 90 Hq 969th FA Bn. dtd 23 Nov/43	35328605	Dec/43	6.77				3.75	
10											
11											
12											
13	2/4/43	0	KNIGHT, Horace B. Due US GPLD $1.64	34620978	Dec/43	6.50			22.00		.50
14											
15	11/14/42	1	LAWRENCE, Philip	32590704	Dec/43	6.60			27.00		1.00
16	6/18/42	1	McDUFFIE, Lotis E. Due US GPLD $8.79	38943919	Dec/43	6.70					.50
17											
18	1/16/43	0	MOORE, Donald P. Sol last paid to include Oct 31/43 by L.A.HILLJE FD. Due US P/L $.37	326078 0	Dec/43	6.50					.37
19											
20											
21	11/20/42	1	PEGUES, A. P. Due US GPLD $.50	34461660	Dec/43	6.70			22.00		
22											
23	12/3/42	1	PYLES, Willie D.	16194027	Dec/43	6.50				6.25	1.00
24	11/4/42	1	SMITH, Henry Due US GPLD $3.25	34553249	Dec/43	6.50					1.00
25											
26	10/28/42	1	WILLIAMS, [illegible]	32567518	Dec/43	6.90 / 6.95			22.00		
27											

(FASTEN ALONG THIS EDGE)

16-30774-1

BTRY C 969TH FA BN 1943

~~OFFICERS~~*
ROSTER OF TROOPS*

INITIAL*—~~SPECIAL~~*—~~FINAL~~* ROSTER

(See AR 345-900)

~~Hq~~ Btry C (~~Btry~~ ~~2nd Bn~~ 333rd FA)
969th Field Artillery Bn (Organization) Camp Gruber, Oklahoma (Station) March 10, 1943 (Date)

This roster of 10 sheets contains the names of all {~~officers~~* / enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA) CNMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

Ralph L. Evenburgh
(Signature—Name typewritten)
RALPH L. EVENBURGH,
Lt. Colonel, 969th F. A.
(Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. spec. (Enlisted men)†	Status
	FIRST SERGEANT								
6370330	STALLWORTH, OTIS W.		FA	RA	19 Aug 1941		Cld	585	
	STAFF SERGEANT								
33084835	WILLIAMS, WILLIAM L.		FA	AUS	24 June 1941		Cld	821	
34035782	NEWTON, ANDRESS		FA	AUS	14 Apr 1941		Cld	824	
	SERGEANT								
32106333	ARMSTEAD, STANLEY		FA	AUS	12 Mar 1941		Cld	813	
32283276	KERBY, JAMES R.		FA	AUS	13 May 1942		Cld	651	
13085765	VIA, ANDREW R.		FA	AUS	29 May 1942		Cld	651	
34047172	THOMPSON, BENJAMIN F.		FA	AUS	21 Apr 1941		Cld	802	
34554397	COATS, CHARLIE		FA	AUS	10 Nov 1942		Cld	539	
32638371	QUYNTINE, HARRY B.		FA	AUS	21 Nov 1942		Cld	539	
	CORPORALS								
34481993	FIZER, JOHN L.		FA	AUS	21 Nov 1942		Cld	539	

W. D., A. G. O. Form No. 309
November 1, 1941

*Line out words not applicable.
†Insert specification serial number of enlisted man's *duty above* dotted line and military occupational specialty *below dotted line*. State duty of officers

16—19295-2

~~ROSTER OF OFFICERS*~~
ROSTER OF TROOPS*

INITIAL*—~~SPECIAL*~~—~~FINAL*~~ ROSTER

(See AR 345-900)

~~Hdqrs~~ Btry C (Btry F 333rd FA)
969th Field Artillery Bn (Organization) | Camp Gruber, Oklahoma (Station) | March 10, 1943 (Date)

This roster of ____ sheets contains the names of all {~~officers*~~ / enlisted men*}, including those attached, of this organization.

Reason for submission: Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA) CNMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

RALPH L. EVENBURGH,
(Signature—Name typewritten)
1st Colonel, 969th F. A.
(Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
34554218	HEARD, WALTER L.		FA	AUS	9 Nov 1942		Cld	405	
32638349	AUSTIN, EDMUND O.		FA	AUS	21 Nov 1942		Cld	539	
34554551	BLACKMAN, MATTHEW jr.		FA	AUS	10 Nov 1942		Cld	539	
32593733	CARTER, ELWOOD J.		FA	AUS	24 Nov 1942		Cld	606	
34554524	SMITH, SAMUEL		FA	AUS	10 Nov 1942		Cld	539	
	PRIVATE FIRST CLASS								
32638646	DICKINSON, GEORGE		FA	AUS	21 Nov 1942		Cld	309	
34551236	EVANS, GEORGE		FA	AUS	27 Oct 1942		Cld	603	
32369189	GREENWOOD, LOUIS		FA	AUS	5 Nov 1942		Cld	245	
32481070	HINES, LEWIS W.		FA	AUS	18 Nov 1942		Cld	531	
32287961	JACKSON, EGAN		FA	AUS			Cld	606	
34554219	KING, EARL L.		FA	AUS			CLD	060	
32369228	MARROW, DAVID G.		FA	AUS	5 Nov 1942		Cld	531	

W. D., A. G. O. Form No. 309
November 1, 1941

*Line out words not applicable.
†Insert specification serial number of enlisted man's duty above dotted line and military occupational specialty below dotted line. State duty of officers

19—32098-2

~~ROSTER OF OFFICERS~~*
ROSTER OF TROOPS*

INITIAL*—~~SPECIAL~~*—~~FINAL~~* ROSTER

(See AR 345-900)

Btry C (Btry F 333rd FA) 969th Field Artillery (Organization) Camp Gruber, Oklahoma (Station) March 10, 1943 (Date)

This roster of ____ sheets contains the names of all {~~officers~~* / enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA) CMMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

RALPH L. EVENBURGH, (Signature—Name typewritten)
Lt. Colonel, 969th F.A. (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
32641668	SANTIAGO, GABINO		FA	AUS	24 Nov 1942		Cld	238	
34481938	PERRYMAN, FRANCIS		FA	AUS	21 Nov 1942		Cld	245	
	PRIVATES								
34482165	ADAMS, McKAY		FA	AUS	21 Nov 1942		Cld	521	
34551323	ANDERSON, ROBERT		FA	AUS	28 Nov 1942		Cld	521	
34554378	AVERETT, JAMES L.		FA	AUS	10 Nov 1942		Cld	521	
32635645	BAILEY, JULIAN		FA	AUS	18 Nov 1942		Cld	521	
34481954	BENNETT, HENRY L.		FA	AUS	21 Nov 1942		Cld	521	
34511507	BLASSINGAME, L. C.		FA	AUS	28 Nov 1942		Cld	521	
32638616	BOYD, CHARLIE		FA	AUS	21 Nov5 1942		Cld	521	
34553382	BRIGHTS, CHARLEY J.		FA	AUS	4 Nov 1942		Cld	521	
34481804	CARR, M. G.		FA	AUS	20 Nov 1942		Cld5	521	
34111749	CLARK, LEON K.		FA	AUS	18 Apr 1941		Cld	521	

*Line out words not applicable.
†Insert specification serial number of enlisted man's duty above dotted line and military occupational specialty below dotted line. State duty of officers below line.

16—1226 2

[redacted]*
ROSTER OF TROOPS*

INITIAL*—[redacted]*—[redacted]* ROSTER

(See AR 345-900)

Btry C (Btry F 333rd FA) | 969th Field Artillery (Organization) | Camp Gruber, Oklahoma (Station) | March 10, 1943 (Date)

This roster of ____ sheets contains the names of all {[redacted] enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA) CNMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

RALPH L. EVENBURGH (Signature—Name typewritten)
Lt. Colonel, [redacted]rd 969th F.A. (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
34552045	COLEMAN, FRED D.		FA	AUS	29 Oct 1942		Cld	521	
34482253	COLEMAN, W. F.		FA	AUS	21 Nov 1942		Cld	521	
34482067	CRAWFORD, ALEX		FA	AUS	21 Nov 1942		Cld	521	
34482058	DANNER, LINSON W.		FA	AUS	21 Nov 1942		Cld	521	
32640783	DAVIS, JAMES		FA	AUS	23 Nov		Cld	521	
32480178	DENNIS, GEORGE W.		FA	AUS	12 Nov 1942		Cld	521	
32641774	DICKEY, EDWARD L.		FA	AUS	24 Nov 1942		Cld	521	
12203463	DOMINGUEZ, GILBERT A.		FA	AUS	25 Nov 1942		Cld	521	
[redacted] 34482221	DULANEY, A. G.		FA	AUS	21 Nov 1942		Cld	521	
34554506	DRINKARD, FRED		FA	AUS	10 Nov 1942		Cld	521	
32638415	EDLOW, CLARENCE H.		FA	AUS	21 Nov 1942		Cld	521	
34554567	Donald, Paul		FA	AUS	10 Nov 1942		Cld	521	
38423232	FORD, JOE W.		FA	AUS	3 Dec 1942		Cld	521	

W. D., A. G. O. Form No. 309
November 1, 1941

*Line out words not applicable.
†Insert specification serial number of enlisted man's *duty above* dotted line and military occupational specialty *below dotted line*. State duty of officers below line.

16—19295-2

~~ROSTER OF OFFICERS~~
ROSTER OF TROOPS*

INITIAL*—~~SPECIAL~~*—~~FINAL~~* ROSTER

(See AR 345-900)

Btry C (Btry F 333rd FA) 969th Field Artillery (Organization) — Camp Gruber, Oklahoma (Station) — March 10, 1943 (Date)

This roster of ____ sheets contains the names of all {~~officers~~ / enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA) CNMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

RALPH L. EVENBURGH, (Signature—Name typewritten)
Lt Colonel, 333rd F.A., (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
34481996	FLOYD, WILLIAM		FA	AUS	21 Nov		Cld	521	
32641763	FREEMAN, JOHN T.		FA	AUS	24 Nov 1942		Cld	521	
34481909	FULLER, THOMMY		FA	AUS	20 Nov 1942		Cld	521	
34482169	GREEN, ULYSES		FA	AUS	21 Novt 1942		Cld	521	
32481737	HALL, WILLIAM		FA	AUS	21 Nov 1942		Cld	521	
38304488	HENDLEY, LLOYD M.		FA	AUS	2 Dec 1942		Cld	521	
34554181	HENDERSON, ISSAC		FA	AUS	9 Nov 1942		Cld	521	
34481750	HERD, WILLIE		FA	AUS	20 Nov 1942		Cld	521	
32638374	HILL, HARRY E.		FA	AUS	27 Oct 1942		Cld	521	
34554348	HODO, GEORGE		FA	AUS	20 Nov 1942		Cld	521	
34481149	HOLMES, S. B.		FA	AUS	18 Nov 1942		Cld	521	
34551220	HILL, PERRY		FA	AUS	20 Nov 1942		Cld	521	
34481664	IVY, PENSON I.		FA	AUS	20 Nov 1942		Cld	521	

W. D., A. G. O. Form No. 309
November 1, 1941

*Line out words not applicable.
†Insert specification serial number of enlisted man's duty above dated line and military occupational specialty below dated line. State duty of Chief

16—[illegible] 2

~~ROSTER OF OFFICERS*~~
ROSTER OF TROOPS*

INITIAL*—~~SPECIAL*~~—~~FINAL*~~ ROSTER

(See AR 345-900)

Btry C (Btry F 333rd FA) 969th Field Artillery (Organization) Camp Gruber, Oklahoma (Station) March 10, 1943 (Date)

This roster of ____ sheets contains the names of all {~~officers*~~ / enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA) CMMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

RALPH L. EVENBURGH, (Signature—Name typewritten)
Lt Colonel, 333rd F.A. (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
34554483	JACKSON, EARLY		FA	AUS	10 Nov 1942		Cld	521	
34550450	JOHNSON, EDWARD		FA	AUS	23 Oct 1942		Cld	521	
32639338	JAMISON, OTTO		FA	AUS	21 Nov 1942		Cld	521	
38287929	JONES, CLINTON		FA	AUS	1 Dec 1942		Cld	521	
38302157	JONES, J. D.		FA	AUS	3 Nov 1942		Cld	521	
32481256	JONES, JOSEPH		FA	AUS	18 Nov 1942		Cld	521	
34551011	JORDON, GEORGE		FA	AUS	26 Oct 1942		Cld	521	
34481975	WILLIE, JOINER D.		FA	AUS	21 Nov 1942		Cld	521	
34554399	KEITH, JAMES		FA	AUS	10 Nov 1942		Cld	521	
32594359	KING, HENRY W.		FA	AUS	25 Nov 1942		Cld	521	
32593886	KNIGHTON, MAJOR		FA	AUS	24 Nov 1942		Cld	521	
24482018	LACY, L. A.		FA	AUS	21 Nov 1942		Cld	521	
34552653	MARTIN, EARNEST		FA	AUS	1 Nov 1942		Cld	521	

W. D., A. G. O. Form No. 309

*Line out words not applicable.

~~ROSTER OF OFFICERS~~*
ROSTER OF TROOPS*

INITIAL*—~~SPECIAL~~*—~~FINAL~~* ROSTER

(See AR 345-900)

Btry C (Btry F 333rd FA)
969th Field Artillery (Organization) — Camp Gruber, Oklahoma (Station) — March 10, 1943 (Date)

This roster of _____ sheets contains the names of all {~~officers~~ enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA) CNMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

~~XXXXX~~ RALPH L. EVENBURGH, (Signature—Name typewritten)
Lt. Colonel, 969th F.A., (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
38304351	McCORD, BUCK H.		FA	AUS	1 Dec 1942		Cld	521	
32481369	MILLS, JOHN J.		FA	AUS	19 Nov 1942		Cld	521	
34482217	MILLER, ERNEST		FA	AUS	21 Nov 1942		Cld	521	
34419132	MILLER, CHARLIE R.		FA	AUS	16Oct 1942		Cld	521	
34481655	MITCHELL, JOE W.		FA	AUS	20 Nov 1942		Cld	521	
38334731	MAEWEATHER, HOWARD B.		FA	AUS	12 Nov 1942		Cld	521	
32629693	MORRIS, GRADY		FA	AUS	14 Nov 1942		Cld	521	
32629755	NELSON, JACK		FA	AUS	14 Nov 1942		Cld	521	
34482188	NICKOLES, EUGENE		FA	AUS	21 Nov 1942		Cld	521	
34481881	PITCHFORD, MACK M.		FA	AUS	20 Nov 1942		Cld	521	
32635854	QUICK, JAMES E.		FA	AUS	9 Nov 1942		Cld	521	
34481765	RANDALL, HERBERT W.		FA	AUS	20 Nov 1942		Cld	521	
34481767	ROBERTSON, LLOYD		FA	AUS	20 Nov 1942		Cld	521	

W. D., A. G. O. Form No. 309
November 1, 1941

*Line out words not applicable.
†Insert specification serial number of enlisted man's duty above dotted line

16—19298-2

~~ROSTER OF OFFICERS~~
ROSTER OF TROOPS*

INITIAL*—~~SPECIAL*~~—~~FINAL*~~ ROSTER

(See AR 345-900)

Btry C (Btry F 333rd FA) 969th Field Artillery (Organization) Camp Gruber, Oklahoma (Station) March 10, 1943 (Date)

This roster of ____ sheets contains the names of all {~~officers*~~ / enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA) CNMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

RALPH L. EVENBURGH, (Signature—Name typewritten)
Colonel, 969th F.A. (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Special-ist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlist-ment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
34482246	ROBERTSON, WALTER B.		FA	AUS	21 Nov 1942		Cld	521	
32481111	RILEY, EUGENE		FA	AUS	18 Nov 1942		Cld	521	
34482271	ROBINSON, ERNEST		FA	AUS	20 Nov 1942		Cld	521	
32634671	RUSSELL, WILFRED B.		FA	AUS	18 Nov 1942		Cld	521	
32572145	SCOTT, WILLIE		FA	AUS	5 Nov 1942		Cld	521	
34552947	SEYMORE, ELISHA		FA	AUS	3 Nov		Cld	521	
38383338	SNAIL, HOSIE		FA	AUS	30 Nov 1942		Cld	521	
34554590	SPRUILL, WILLIE J.		FA	AUS	10 Nov 1942		Cld	521	
14151393	SUDBERRY, JOHN B.		FA.	AUS	29 Oct 1942		Cld	521	
34482213	STRONG, PERCY		FA	AUS	21 Nov 1942		Cld	521	
34481931	STEWART, RUFFUS		FA	AUS	20 Nov 1942		Cld	521	
34481783	SOUTER, JIMMIE O.		FA	AUS	20 Nov 1942		Cld	521	
32638766	TERRY, NAMIOS		FA	AUS	21 Nov 1942		Cld	521	

W. D., A. G. O. Form No. 309
November 1, 1941

*Line out words not applicable.
†Insert specification serial number of enlisted man's duty above dotted line and military occupational specialty below dotted line. State duty of officers below line.

16—12295-2

~~ROSTER OF OFFICERS~~*
ROSTER OF TROOPS*

INITIAL*—~~SECOND~~*—~~FINAL~~* ROSTER

(See AR 345-900)

Btry C (Btry F 333rd FA) — 969th Field Artillery (Organization) — Camp Gruber, Oklahoma (Station) — March 10, 1943 (Date)

This roster of ____ sheets contains the names of all {~~officers~~ / enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter Third Army (AG 320-2 FA)

(These blocks are for use of the Machine Records Unit and should be left blank.)

RALPH L. EVENBURGH, (Signature—Name typewritten)
4t. Colonel, 969th F.A. (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. speci. (Enlisted men)†	Status
34481916	TERRELL, HILDREDGE W.		FA	AUS	20 Nov 1942		Cld	521	
34554419	THOMAS, JAMES E.		FA	AUS	10 Nov 1942		Cld	521	
32482633	THOMAS, JOHN		FA	AUS	27 Nov 1942		Cld	521	
34482232	TUCKER, ~~KKKKK~~ STERLING		FA	AUS	21 Nov 1942		Cld	521	
~~34121933~~ 34481632	TURNER, ALBERT		FA	AUS	20 Nov 1942		Cld	521	
34101953	TRAVICK, JIMMIE H.		FA	AUS	15 Apr 1942		Cld	521	
34554173	WARREN, SYLVESTER		FA	AUS	9 May 1942		Cld	521	
32592189	WEST, DEWEY N.		FA	AUS	19 Nov 1942		Cld	521	
34482149	WILKINS, JESSIE		FA	AUS	21 Nov 1942		Cld	521	
38287780	WILLIAMS, C. W.		FA	AUS	1 Dec 1942		Cld	521	
34482190	WILLIAMS, ERNEST		FA	AUS	21 Nov 1942		Cld	521	
34554527	WILLIAMS, ED		FA	AUS	10 Nov 1942		Cld	521	
34554196	WILLIAMS, HENRY		FA	AUS	9 Nov 1942		Cld	521	

W. D., A. G. O. Form No. 309
November 1, 1941

*Line out words not applicable.
†Insert specification serial number of enlisted man's *duty above* dotted line and military occupational specialty *below dotted line*. State duty of officers below line.

16—19298-2

~~ROSTER OF OFFICERS~~*
ROSTER OF TROOPS*

INITIAL*—~~SPECIAL~~*—~~FINAL~~* ROSTER

(See AR 345-900)

Btry C (Btry F 333rd FA) 969th Field Artillery (Organization) — Camp Gruber, Oklahoma (Station) — March 10, 1943 (Date)

This roster of ____ sheets contains the names of all {~~officers~~* / enlisted men*}, including those attached, of this organization.

Reason for submission Redesignation of Field Artillery Regiment per Letter ~~Third Army~~ (AG 320-2 FA) CNMCA-10 dated March 2, 1943

(These blocks are for use of the Machine Records Unit and should be left blank.)

RALPH L. EVENBURGH, (Signature—Name typewritten)
Lt. Colonel, 969th F.A. (Grade and organization)

Serial No.	GRADE Last name—First name—Middle initial (List alphabetic by grade)	Specialist rating	Arm or service	Component	Date of current commission or enlistment (Day—month—year)	Type of enlistment	Race	Principal duty (officers) Duty and mil. occup. specl. (Enlisted men)†	Status
38304481	WHITAKER, L. V.		FA	AUS	2 Dec 1942		Cld	521	
32563660	WILSON, BENNIE F.		FA	AUS	12 Oct 1942		Cld	521	
32594053	WINKEY, JAMES R.		FA	AUS	24 Nov 1942		Cld	521	
34482154	WOODCOX, SILAS		FA	AUS	21 Nov 1942		Cld	521	

W. D., A. G. O. Form No. 309
November 1, 1941

*Line out words not applicable.
†Insert specification serial number of enlisted man's *duty above* dotted line and military occupational specialty *below dotted line*. State duty of officers below line.

16—19268-2

PAY ROLL

OF

BATTERY "C" — 969th F.A. Bn.
(Organization) (Regiment)

Camp Gruber, Oklahoma — Field Artillery
(Station) (Principal arms)

For month of March, 1943

Voucher No. _____

_____
(Disbursing officer)

Paid _____, 19____

(Fasten here)

Pay of Army, 19____, $_____

Pay of Army, 19____, _____

Pay of Army, 19____, _____

Subs., 19____ (PA_____) _____

_____ (PA_____) _____

C. & E., 19____ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____ _____

$_____ _____

$_____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

_____ _____

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

$_____

Total collections $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) $_____

Paid by cash $_____

Total amount accounted for $_____

Camp Gruber, Okla. (Station) March 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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to Feb 28, 1943

by R.H. Myers, Major, F.D., U.S.A.

James R. Wilder
JAMES R. WILDER,
Capt., 969th F.A. Bn.
(Commanding Organization.)

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

3—10247

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating "F"	ALLOWANCES Cl "A" Subs. Pay	ALLOWANCES Res Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
REGULAR ARMY								
FIRST SERGEANT								
STALLWORTH, Otis W. 6370330	Aug 19/41	12		6.25	38.75			
Due Sol Monetary alws in Lieu of qrs per Stat Auth for period Mar 1/43 to Mar 31/43 Mrs. Mary A. Stallworth, 601 N. 20th St., Muskogee, Okla. (Lawful Wife)								
STAFF SERGEANT								
WILLIAMS, William L. 38084835	Jun 24/41	1						1.50
Due U.S G.P.L.D. $4.21 AWOL fr Mar 7/43 to								
SERGEANTS								
ARMSTEAD, Stanley 32106333	Mar 1./41	1	22.00	18.75				1.50
KIRBY, Jam es R. 32283276	May 31/42	0		1.25		3.35		1.50
Due U.S. GPLD $0.85								
COATS, Charlie 34554397	Nov 10/42	0	22.00			3.30		1.50
Due U.S. GPLD $0.25 Aptd Sgt fr Corp per par 1 SO #35 Hq 333rd F.A. dated Mar 3/43 Due US diff in pay between Corp and Sgt fr Mar 1/43 to Mar 3/43								
VIA, Andrew R. 13065765	May 29/42	0		3.75				1.50
Due US GPLD $0.84								
QUINTYNE , Harry E. 32638371	Nov 21/42	0		1.25		6.50		1.50
Due US GPLD $0.84 Aptd Sgt fr Corp per par #1 S.O. #35 Hq 333rd F.A. dated Mar 3/43 Due US diff in pay between corp and Sgt fr Mar 1/43 to Mar 3/43								
TECHNICIAN 4TH GRADE								
THOMPSON, Benjamin F. 34047172	Apr 21/41	1	22.00			1.38		1.50

Page 22

PAY ROLL of BATTERY "C" (Organization) 969th F.A. Bn. (Regt. or corps) from March 1, 1943, to March 31, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER PRIVATES		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Mos. Rating "F"	ALLOWANCES Cl Subs. "A" Pay RE's	Qrs.	DEDUCTIONS Gov't Ins. Cl-B N	Allotment Cl-E	Gov't Laundry
1	QUICK, James E.	32635854	Nov 9/42	0				3.30		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
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26										

PAY ROLL of BATTERY "C" 969th F.A. Bn. from March 1, , 1943 to March 31 , 1943
(Organization) (Regt. or corps)

OTHER COMPONENTS

PRIVATES

	NAMES, PRESENT AND PERMANENT CHANGES, SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Rat- ing	ALLOWANCES Cl "A" Subs. Pay	Qrs. Res	DEDUCTIONS Gov't Ins. Cl-N	Allotment Cl-E	Gov't Laundry
1	TRAVICK, Jimmie H. Due U.S. GPLD $0.25	34101953	Apr 15/41	1		5.00		0.66		
2										
3	TUCKER, Sterling	34482232	Nov 21/42	0	22; 00			1.38		
4										
5	TURNER, Albert	34481632	Nov 20/42	0	22. 00					1.50
6										
7	WARREN, Sylvester	345-4173	Nov 9/42	0	22. 00					1.50
8										
9	WEST, Dewey N. Due U.S. GPLD $0.84	32592189	Nov 19/42	0				3.80		1.50
10										
11	WHITAKER, L.V. Due GPLD $0.84	38304481	Dec 2/42	0	22. 00	1.25		3,25		
12										
13	WINKEY, James R. Due U.S. GPLD $0.54	32594053	NOv 24/42	0				3.25		
14										
15	WILLIAMS, Earnest	3440219[illegible]	Nov 21/42	0						
16										
17	WILLIAMS, Jr. Ed Due U.S. Cl"N" Ins $0.79 Comm Mar 1/43	34554527	Nov 10/42	0	27. 00		Feb	0.79 0.79		1.50
18										
19	WILLIAMS, Henry	34554196	Nov 9/42	0						
20										
21	WILLIAMS, C.W.	32287780	Dec 1/42	0	22. 00	1.25		3.30		
22										
23	WILSON, Bennie F. Due U.S. $18.66 for 3 months per special	32563660	Oct 12/42	0	22/ 00			1.73		1.50
24	C.M #4 dated Jan 16/43.									
25										
26	WOODCOK, Silas	34482154	Nov 21/42	0				3.35		1.50

PAY ROLL of BATTERY "C" 969th F.A. Bn. (Organization) (Regt or corps) from March 1, 1943, to March 31, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER PRIVATES		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rat- "F"	ALLOWANCES Cl "A" Subs. Pay Rs	Qrs.	DEDUCTIONS Gov't Ins. Cl. N	Allotment Cl.-E	Gov't Laundry
1	RUSSELL, Wilfred A. Due U.S. GPLD $0.84	32634671	Nov 18/42	0				9.20		1.50
2										
3	ROBERTSON, Walter B.	34482246	Nov 21/42	0	22.00					1.50
4										
5	ROBERTSON, Lloyd Due U.S GPLD $0.03	34481767	Nov 20/42	0	22.00					
6										
7	ROBINSON, Earnest	34482271	Nov 21/42	0	22.00					1.50
8										
9	SEYMORE, Elisha	34552947	Nov 3/42	0	22.00			1.74		1.50
10										
11	STRONG, Percy	34482213	Nov 21/42	0	22.00					
12										
13	SOUTER, Jimmie I. Due U.S. GPLD $0.84	34481783	Nov 2[illegible]/42	0	22.00					1.50
14										
15	SPRUILL, Willie J.	34554590	Nov 10/42	0						
16										
17	STEWARD, Rufus Due U.S. Cl "N" Ins Comm Mar 1/43. Cl "N"	34481931	Nov 21/42	0	22.00		Adv	0.65 3.25		1.50
18	Ins increased $3.25						Mar	3.25		
19	SNAIL, Hosie	38383338	Nov 30/42	0				3.35		1.50
20										
21	TERRELL, Hildridge W.	34481916	Nov 20/42	0						1.50
22										
23	TERRY, Namios	32638766	Nov 21/42	0				3.20		1.50
24										
25	THOMAS, John	32482633	Nov 27/42	0				4.75		
26										

PAY ROLL of BATTERY "C" (Organization) 969th F. A. Bn. (Regt. or corps) from March 1, 1943 to March 31, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl "A" Subs Pay	Res Qrs.	DEDUCTIONS Gov't Ins Cl-N	Allotment Cl-E	Gov't Laundry
	PRIVATES				"F"					
1	MAEWEATHER, Howard	38334731	Nov 12/42	0	22.00	1.25		0.65		
2										
3	MARTIN, Ernest Due U.S. GPLD $1.09	34552653	Nov 1/42	0	27.00			1.46		1.50
4										
5	MILLER, Charlie R.	34419132	Oct 16/42	0	22.00			4.05		
6										
7	MILLS, John J.	32481369	Nov 19/42	0	22.00			3.30		1.50
8										
9	MITCHELL, Joe W. Due U.S. GPLD $1.93	34481655	Nov 20/42	0	22.00					1.50
10										
11	MILLER, Earnest Due U.S. GPLD $0.84	34482217	Nov 21/42	0						
12										
13	MCCORD, Buck H.	38304351	Dec 1/42	0	22.00	2.50		6.81		1.50
14										
15	MORRIS, Grady P. Due U.S. GPLD $0.25	32629693	Nov 14/42	0				3.40		
16										
17	NELSON, Jack S. Due U.S..GPLD $0.84	32629755	Nov 13/42	0				4.60		
18										
19	NICHOLES, Eugene	34482188	Nov 21/42	0	22.00					
20										
21	PITCHFORD, Mack M Due U.S. Cl "N" Ins $3.30 comm Mar 1/43	34481881	Nov 20/42	0	22.00			0.66 Adv 3.30		1.50
22								Mar 3.30		
23	RANDALL, Herbert W Due U.S. GPLD $0.84	34481765	Nov 20/42	0				1.36		1.50
24										
25	RILEY, Eugene	32481111	Nov 18/42	0						
26										

PAY ROLL of BATTERY "C" (Organization) 969th F.A. Bn. (Regt. or corps) from March 1, 1943, to March 31, 1943

	NAMES, PRESENT AND ASSIGNED GRADE AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating "F"	ALLOWANCES Cl "A" Subs. Pay Res	Qrs.	DEDUCTIONS Gov't Ins. Cl.-N	Allotment Cl.-E	Gov't Laundry
	OTHER COMPONENTS									
	PRIVATES									
1	HARRY, Hill E, Due U.S. GPLD $1.09	32638374	Nov 21/42	0		2.50		4.45		1.50
2										
3	HOLMES, S.B. Due U.S. GPLD $0.84	34481149	Nov 18/42	0				1.30		1.50
4										
5	JACKSON, Early Due U.S. GPLD $0.84	34554483	Nov 10/42	0	22.00					1.50
6										
7	JOHNSON, Edward Due U.S. GPLD $2.80	34550450	Oct 23/42	0	22.00					1.50
8										
9	JOINER, Willie D.	34481975	Nov 21/42	0	22.00			0.66		
10										
11	JAMISON, Otto Due U.S. forfeit $33.33 for (3) mo Per Special C.M. #7 dated Jan 16/43	32639338	Nov 21/42	0				3.40		1.50
12										
13										
14	JONES, Joseph T.	32481256	Nov 18/42	0				4.75		
15										
16	JONES, J.D.	38302157	Nov 3/42	0		1.25		0.66		1.50
17										
18	JORDAN, George Due U.S. GPLD $2.20	34551011	Oct 26/42	0	22.00					1.50
19										
20	KEITH, James Due U.S. GPLD $0.84	34554399	Nov 10/42	0	22.00			6.70		1.50
21										
22	KING, Henry W.	32594359	Nov 25/42	0				4.95		
23										
24	KNIGHTON, Major Due U.S. GPLD $0.84	32593886	Nov 24/42	0				3.45		1.50
25										
26	LACY, Lee A.	34482019	Nov 21/42	0	22.00			3.65		1.50

PAY ROLL of BATTERY "C" (Organization) 969th F.A. Bn. (Regt. or corps) from March 1, 1943 to March 31, 1943

OTHER COMPONENTS

PRIVATES

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating "F"	ALLOWANCES Cl "A" Subs. Pay Res	Qrs.	DEDUCTIONS Gov't Ins. Cl-N	Allotment Cl-E	Gov't Laundry
1	DONALD, Paul	34554567	Nov 10/42	0	22.00					1.50
2										
3	DULANEY, A.G. Due U.S. GPLD $1.10	34482221	Nov 21/42	0	22.00					
4										
5	DRINKARD, Fred	34554506	Nov 10/42	0	22.00			0.74		
6										
7	FLOYD, William	34481996	Nov 21/42	0	22.00			4.75		1.50
8										
9	FORD, Joe W. Due U.S. GPLD $1.27	38423232	Dec 3/42	0	22.00	2.50		0.67		
10										
11	FULLER, Tommy	34481909	Nov 20/42	0				6.70		
12										
13	FREEMAN, John T.	32641763	Nov 24/42	0	22.00			3.55		
14										
15	GREEN, Ulyses	34482169	Nov 21/42	0				3.39		1.50
16										
17	HALL, William	32481737	Nov 21/42	0						1.50
18										
19	HENDLEY, Lloyd M. Due U.S. GPLD $1.09	38304488	Dec 2/42	0	22.00	1.25		6.60		
20										
21	HERD, Willie	34481750	Nov 20/42	0	22.00			2.61		
22										
23	HENDERSON, Isaac	34554181	Nov 9/42	0						
24										
25	HILL, Perry	34551220	Oct 27/42	0				2.01		1.50
26										

PAY ROLL of BATTERY "C" (Organization) 969th F. A. Bn. (Regt. or corps) From March 1, 1943 to March 31, 1943

OTHER COMPONENTS

PRIVATES

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating "F"	ALLOWANCES Cl "A" Subs. Pay	Qrs.	DEDUCTIONS Gov't Ins. Cl-N	Allotment Cl-E	Gov't Laundry
1	BLASSINGAME, L.C.	34511507	Oct 28/42	0	22.00			0.66		1.50
2										
3	BOYD, Charlie	32638616	Nov 21/42	0				3.30		
4										
5	BRIGHT, Charlie J.	34553382	Nov 4/42	0	22.00					1.50
6										
7	CARR, M.C. Due US. GPLD $0.84	34481803	Nov 20/42	0	22.00					1.50
8										
9	CLARK, Leon K. Soldier in confinement not for payment hereon	34111749	Apr 18/41	1		1.25		0.68		
10										
11	COLEMAN, W.J. Due U.S. GPLD $0.84	34482253	Nov 21/42	0				3.30		1.50
12										
13	CRAWFORD, Alex	34482067	Nov 21/42	0	22.00					1.50
14										
15	DANNER, Linson W. Due U.S. GPLD $0.84	34482058	Nov 21/42	0						1.50
16										
17	DAVIS, James A.W.O.L.fr Feb 3/43 to	32640783	Nov 23/42	0				3.50		
18										
19	DENNIS, George W.	32480178	Nov 12/42	0	22.00			9.20		
20										
21										
22	DICKEY, Edward L.	32641773	Nov 24/42	0						
23										
24	DOMINGUEZ, Gilbert A. Last pd to include Jan 31/43 by R.H. Myers,	12203463	Nov 25/42	0				6.50		1.50
25	Major, FD.									
26										

PAY ROLL of BATTERY "C" (Organization) 969th F.A. Bn. (Regt. or corps) from March 1, 1943, to March 31, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser	Cl Spec. Rat- "F"	ALLOWANCES Cl "A" Subs Pay	Res Qrs.	DEDUCTIONS Gov't Ins. Cl-N	Allotment Cl.-E	Gov't Laundry
	PRIVATE FIRST CLASS								
1	SANTIAGO, Gabino 32641668	Nov 24/42	0				3.45		
2									
3	SCOTT, Willie N. 32572145	Nov 5/42	0	22.00			3.30		
4	Aptd Pvt 1cl fr Pvt B.O. #12 dated Feb 22/43 Due Sol diff in pay between Pvt and Pvt 1cl fr Feb 22/43 to Feb 28/43.								
5									
6	SUDBERRY, John B. 14151293	Oct 29/42	0				3.20		1.50
7	Aptd Pvt ocl fr Pvt B.O. # 12 dated Feb 22/43 Due Sol diff in pay between Pvt and Pvt 1cl fr Feb 22/43 to Feb28/43								
8									
9	THOMAS, James E. 34554419	Nov 10/42	0	22 00					1.50
10	Due U,S. G.P.L.D. $.84 Aptd Pvt 1cl fr Pvt B.O. #12 dated Feb 22/43. Due Sol diff in pay								
11	between Pvt and Pvt 1cl fr Feb 22/43 to Feb 28/43.								
12									
13	WILKINS, Jessie 34482194	Nov 21/42	0	22.00			6.80		
14	Aptd Pvt 1cl f. Pvt B.O. #13. Due US diff in pay between Pvt and Pvt1cl fr Mar 1/43 to Mar 5/43.								
15									
16	PRIVATES								
17	ADAMS, Mckay 34482165	Nov 21/42	0	22.00			1.36		
18									
19	ANDERSON, Robert L. 34551323	Oct 28/42	0						1.50
	Due US GPLD $o.84								
20									
21	AVERETT, Jamie L. 34554378	Nov 10/42	0				0.65		
	Due U.S. GPLD $0.84								
22									
23	BAILEY, Julian 32635645	Nov 18/42	0				4.25		.50
24									
25	BENNETT, Henry L. 34481954	Nov 21/42	0						
26									

PAY ROLL of BATTERY "C" 969th F.A. Bn. from March 1, 1943, to March 31, 1943
(Organization) (Regt. or corps)

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl "A" Subs. Pay	Qrs. Res	DEDUCTIONS Gov't Ins. Cl-N	Allotment Cl-E	Gov't Laundry
	PRIVATE FIRST CLASS									
1	DICKINSON, George	32638646	Nov 21/42	0	"F" 22.00			7.50		
2										
3	EDLON, Clarence H.	32638646	Nov 21/42	0		10.00		8.30		
4	Aptd Pvt 1cl fr Pvt per B.O. #12 dated Feb 22/43. Due Sol diff in pay between Pvt and Pvt 1cl fr Feb 22/43 to feb 28/43.									
5										
6	EVANS, George	34551236	Oct 27/42	0	22.00			0.66		1.50
7										
8	GREENWOOD, Louis	32369189	Nov 5/42	0						1.50
9										
10	HODO, George	34554348	Nov 10/42	0	22.00					
11	Aptd Pvt 1cl fr Pvt per par #1 B.O. #12 dated Feb 22/43. Due Sol diff in pay between Pvt and Pvt 1cl fr Feb 22/43 to Feb 28/43. Due U.S.									
12	GRLD $0.25.									
13										
14	IVY, Penson I,	34481664	Nov 20/42	0	22.00					
15	Aptd Pvt 1cl fr Pvt B.O. #12 dated Feb 22/43 Due Sol diff in pay between Pvt and Pvt 1cl fr Feb 22/43 to Feb 28/43									
16										
17	JONES, Clinton	32287929	Dec 1/42	0		12.50				
18	Aptd Pvt 1cl fr Pvt B.O. #12 dated Feb 22/43 Due Sol diff in pay between Pvt and Pvt 1cl									
19	fr Feb 22/43 to Feb 28/43. Cl "N" Ins $8.50 per mo Discontinued. Dated Feb 28/43.									
20										
21	PERRYMAN, Francis	34481938	Nov 21/42	0	22.00					0.50
22										
23	HINES, Lewis W.	34481070	Nov 5/42	0			6.70			1.50
24										
25	MARROW, David G.	32369298	Nov 2/42	0						1.50
	DUe US GRLD $0.84									
26										

PAY ROLL of BATTERY "C" (Organization) 969th F, A. Bn (Regt. or corps) from March 1, 19 43, to March 31, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Spec. Rating	ALLOWANCES Cl Subs.	"A" Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
CORPORALS				Pay	Res	N		
1 HEARD, Walter L. 34554218	Nov 9/42	0				0.66		
Aptd Corp fr Pvt 1cl per par #2 S.O. #30 dated								
2 Feb 22/43 Due Sol diff in pay between Pvt 1cl								
and Corp fr Feb 22/43 to Feb 28/43.								
3								
4 AUSTIN, Jr. Edmund L. 32638349	Nov 21/42	0	22. 00	2.50		7.30		1.50
aptd Corp fr Pvt 1cl per par #2 S.O. #30 dated								
5 Feb 22/43. Due Sol diff in Pay between Pvt 1cl								
and Corp fr Feb 22/43 to Feb 28/43.								
6								
7 BLACKMON, Matthew Jr. 34554551	Nov 10/42	0	22. 00			1.58		
Aptd Corp fr Pvt 1cl per par #1 S.O. #35 Hq					Adv	6.32		
8 333rd F.A. dated Mar 3/43. Due U.S diff in pay					Mar	6.32		
between Pvt 1cl and Corp fr Mar 1/43 to								
9 Mar 3/43. Due US. Cl "N" Ins $6.32 Comm Mar1/43								
10								
11 FIZER, John L. 34481993	Nov 21/42	0				3.55		1.50
Aptd Corp fr Pvt 1cl per par #1 S.O. #35 Hq								
12 333rd F.A. dated Mar 3/43. Due U.S. diff in								
pay between Pvt 1cl and Corp fr Mar 1/43 to								
13 Mar 3/43.								
14								
15 SMITH, Samuel 34554524	Nov 10/42	0	22. 00			3.35		1.50
Aptd Corp fr Pvt 1cl per par #1 S.O. #35 Hq					Feb	3.35		
16 333rd F.A. dated Mar 3/43. Due US. diff in pay								
between Pvt 1cl and Corp fr Mar 1/43 to Mar 3/43								
Due U.S.G.P.L.D. $3.64. Cl "N" Ins Comm Mar 1/43								
17 $3.35								
18								
19 CARTER, Elwood J. 32593733	Nov 24/42	0	22. 00			3.90		1.50
Aptd Corp fr Pvt 1cl p r par #1 S.O. #35 Hq								
20 333rd F.A. dated Mar 3/43. Due U.S. diff in pay								
between Pvt 1cl and Corp fr Mar 1/43 to Mar								
21 3/43.								
22 **PRIVATE FIRST CLASS**								
23 COLEMAN, Fred D. 34552045	Oct 29/42	0				1.32		1.50
Aptd Pvt 1cl fr Pvt per Par #1 B.O #12 dated								
24 Feb 22/43. Due Sol diff between Pvt and Cvt 1cl								
fr Feb 22/43 to Feb 28/43.								
25								
26								

(Fasten—here)

(Fasten—here)

(Fasten—here)

(Fasten—here)

PAY ROLL

OF

BATTERY "C" (Organization) 969th Field Artillery Bn. (Regiment)

Camp Gruber, Oklahoma. Field Artillery

For month of March, 1943

Voucher No. _____

(Disbursing officer)

Paid _____, 19__

Pay of Army, 19__, _____ $_____

Pay of Army, 19__, _____

Pay of Army, 19__, _____

Subs., 19__ (PA_____) _____

_____ (PA_____) _____

C. & E., 19__ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____

$_____

$_____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

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

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) $_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp Gruber, Okla. April 1, 1943

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to February 28/43

by R. H. Myers Major, F.D., U.S.A.

J. J. Cliggett J. J. CLIGGETT Capt. 969th F.A. Bn. 2d Lt. 969 F.A. Bn.

J. J. TILDER

Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the [illegible] of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19__

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

3—10067

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Spec. Rating	ALLOWANCES Cl. "B" Subs. Allmt	Cl. "A" Yrs. Pa. Res	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
PRIVATES			F			N		
HERD, Willie 34481750	Nov 20/42	0	22 00			2.01		
Sk AR 35-1440 fr Mar 20/43 to								
HILL, James W. 36533146	Oct 20/42	0	22 00			0.65		4.50
Sol last pd to include Nov 30/								
42 Due P/L $4.50 Ft Bragg, N.C.								
Due US partial payment $6.00 Sol								
AWOL fr Dec 7/42 to Dec 28/42 Incl								
Sol to forfeit $17.00 of his pay								
per Month for 6 monyhs per SCMO								
# 70 dtd Jan 25/43								
HOLMES, S. B. 34481149	Nov 18/42	0				1.30		1.50
Due US GPLD $0.84. Sk AR 35-1440								
fr Mar 2/43 to Mar 23/43.								
MANWEATHER, Howard 38334731	Nov 12/42	0	22 00			0.65		
Sk AR 35-1440								
MOORE, Earl A. 38323759	Nov 28/42	0	22 00		6.25	3.65		1.80
Sol last pd to include February								
28/43 by R.W. Huse Lt. Col, F.D.								
Due US P/L $1.80.								
WILSON, Willie J. 34454023	Sept 28/42	0	22 00			3.25		4.00
Sol last pd to include Dec 31/								
42 by Moses Alexander Col, F.D.								
Due US P/L $4.00. AWOL fr Jan 4/43								
to Jan 17/43. Due US DPLD $0.37, to								
forfeit $14.00 of his pay per month								
for 6 months per SCMO # 84 Hq 5th								
FA Tng Regt Ft Bragg, N.C. dtd Feb								
1/43. Sk AR 35-1440 fr Jan 27/43 to								
Feb 4/43 Incl.								
WILLIAMS, William L. 33084835	Jun 24/42	1	22 00					1.50
Due US GPLD $4.21. AWOL fr Mar								
7/43 to Mar 25/43. Rd to gr of Pvt								
fr S/Sgt per Par 2 SO # 9 Hq 969th								
FA Bn dtd Mar 25/43. To forfeit $18.67								
of his pay for 2 months per SCMO #6								
dtd Apr 2/43 Hq 969th FA Bn. Cl "F" Allot fr Mar/43								

Page 4

PAY ROLL of BATTERY NEW 969th FA BN (Organization) (Regular Corps) from March 1, 1943, to March 31, 1943

NAMES, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Rating F	ALLOWANCES Cl. Subs. Allotment	Cl. A Qrs. Pay Rec.	DEDUCTIONS Gov't Ins. Cl.-B	Allotment Cl.-E	Gov't Laundry
OTHER COMPONENTS								
PRIVATE								
HILL, Harry E. 32638374 Due US GPLD $ 1.09	Nov 21/42	0				4.45		1.50
STAFF SERGEANT								
ANDRESS, Newton 34034782 Sol last pd to include Feb 28/43 by R.W. Nuss, Lt Col. F.D. Due US P/L $1.37 Ft Sill, Okla. Due Sol qrs Alws fr Mar 13/43 to Mar 31/43.	Apr 14/41	1			3.75			1.37
PRIVATE FIRST CLASS								
KING, Earl L. 34554219 Sol last pd to include Feb 28/43 by R.W. Nuss, Lt Col. F.D. Due US P/L $1.87 Ft Sill, Okla. Due US GPLD $3.29.	Nov 9/42	0						
PRIVATE								
MILLS, John J. 32431369	Nov 19/42	0	22.00			3.30		1.50

WAR DEPARTMENT—Form No. 366a
Form approved by Comptroller General, U. S.—December 9, 1932

16—28865-1

SUPPLEMENTAL

PAY ROLL

OF

BATTERY "C" (Organization) 969th Field Artillery Bn. (Regiment)

Camp Gruber, Okla. (Station) Field Artillery (Principal arms)

For month of April, 1943

Voucher No. _____

_____ (Disbursing officer)

Paid _____, 19____

(Fasten here)

Pay of Army, 19____, _____ $_____

Pay of Army, 19____, _____ _____

Pay of Army, 19____, _____ _____

Subs., 19____ (PA_____) _____

_____ (PA_____) _____

C. & E., 19____ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____ _____

$_____ _____

$_____ _____

COLLECTIONS

Finance collections $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

_____ _____ _____

Misc. Receipts:

Gov't laundry $_____

Overhead charges _____

C.M. Fines _____

Forf. by des _____

_____ $_____

Total collections $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) $_____

Paid by cash $_____

Total amount accounted for $_____

Camp Gruber, Okla (Station) Apr/43 (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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except

as otherwise stated each man was last paid to Mar 31/43

by R. H. MYERS, LT, COL., F.D., U.S.A.

J. J. CLIGETT,
2nd Lt., 969th FA Bn.
Personnel Adjutant
Commanding Organization.

I CERTIFY that I witnessed the payment of the [illegible] prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT

(Fasten here)

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

3—10247

	NAMES, PRESENT AND ABSENT — OTHER CONTENTS — SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs Ser.	Spec. Rating	ALLOWANCES Cl B Subs.	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
	TECHINCIAN FOURTH GRADE								
1	THOMPSON, Benjamin F. 34047172	Apr 21/41	1	22.			1.38		1.50
2									
3	PRIVATES								
4	CORPORAL								
5	SMITH, Samuel 34554524	Nov 10/42	0	22.			1.35		1.50
6	PRIVATES FIRST CLASS								
7	HODO, George 34554348	Nov 10/42	0	22.					
8									
9	LACY, Lee A. 34482019	Nov 21/42	0	22.			1.65		1.50
10	Aptd Pfc fr Pvt per Btry O #1 dated Mar 24/43								
11	PRIVATES								
12	JAMISON, Otto 32639336	Nov 21/42	0				1.40		1.50
13	Due US forfeit $33.33 for 3 mons per Spl CM #7 dtd Jan 16/43. Hq 33[illegible] F.A. Bn								
14									
15	KNIGHTON, Major 32593886	Nov 24/42	0				1.45		1.50
16	Due US forf of pay $33.00 per mo for 3 mons.								
17	SCM #11 Hq 969th FA Bn. dtd Apr 17/43 Due US GPLD $0.50								
18	MAEWEATHER, Howard 38334731	Nov 12/42	0	22.			.65		
19	Sol last pd to include Feb 28/42 by R.H.MYERS Lt. Col., FD								
20									
21	[illegible] 32593880	[illegible]		22.			[illegible]		[illegible]
22	Due US GPLD $2.34								
23	WILLIAMS, Jr. Ed. 34554527	Nov 10/42	0	27.			.70		1.50
24									
25	[illegible]	[illegible]	XO				[illegible]		
26									

Page 4

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn., (Regt. or corps) from April 1, 19 43 to April 30, 19 43

NAMES, PRESENT AND ABSENT, GRADES AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Rating	ALLOWANCES Cl. B	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
OTHER COMPONENTS								
PRIVATES								
DAVIS, James 32640733	Nov 23/42	0				3.50		
Due US $24.50 for travel performed by guards per radoegram, Ft Hamilton, NY Mar 31/43. Due US forf of pay $33.33 pe mo fo 5 mons SCM #9 Hq 969th FA Bn., dated Apr 12/43. Sol last pd to include Jan 31/43 by R.H. Myers, Lt. Col,. FD								
SIMPKINS, Walter 34642143	Jan 9.43	0				6.60		
Last pd to include Mar 31/43 by L.F. AINSWORTH Col., FD Due US P/L $2.25 fr Ft Riley, Kan. Due US GPLD $2.11								
HALL, William 32481737	Nov 21/42	0						1.50
SERGEANT								
ARMSTEAD, Stanley [illegible]	Mar 12/41	2	22 00					1.50
CORPORAL								
FIZER, John L. 34481993	Nov 21/42	0				3.55		
PRIVATE FIRST CLASS								
IVY, Benson I. 34481664	Nov 20/42	0	22 00					1.50
JACKSON, Egan 38387961	Dec 2/42	0	22 00			3.60		
PRIVATE								
WILSON, Bennie F. 32653660	Oct 12/42	0	22 00			1.73		1.50
Due US GPLD $2.34 Due US forfeit $18.66 for 3 mons per SCM #4 dtd Jan 16/43. Hq 333rd F.A. Regt.								

(Fasten——here) (Fasten——here) (Fasten——here)

PAY ROLL

OF

Battery "C" 999th Field Artillery Battalion
(Organization) (Regiment)

Camp Gruber, Oklahoma Field Artillery
(Station) (Principal arms)

For month of APRIL, 1943

Voucher No. _____

_____
(Disbursing officer)

Paid _____, 19____

Pay of Army, 19____, _____ $_____

Pay of Army, 19____, _____ _____

Pay of Army, 19____, _____ _____

Subs., 19____ (PA_____) _____

_____ (PA_____) _____

C. & E., 19____ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____

$_____ _____

$_____ _____

$_____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

_____ _____ _____

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

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) _____ $_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp Gruber, Oklahoma Apr 1/43
(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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to March 31/43

by R.H. MYERS, Major, F.D., U.S.A.

L. J. Clogett

L.J. CLOGETT
2nd Lt 999th FA Bn
Personnel Adjutant
Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____,

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT	

WAR DEPARTMENT
Form No. 336
Form approved by Comptroller General U.S.
December 9, 1933

3—10247

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl "B" Subs. Allot	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl. P	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
	REGULAR ARMY									
1	FIRST SERGEANT									
2	STALLWORTH, Otis W.	6370230	Aug 19/41	12		6.25				
3	Due US GPLD $0.54 Cl "B" Allot Comm Apr/43 $6.25. Due Sol Monetary									
4	allws in lieu of qtrs Stat Amth for period Apr 1/43 to Apr 30/43 Mrs									
5	Mary A. Stallworth, 601 N. 20th St Muskogee, Okla. (Lawful Wife).									
6										
7	[redacted]									
8	[redacted]	[redacted]								
9	SERGEANTS									
10	ARMSTEAD, Stanley	32106333	Mar 12/41	1	22 00					1.50
11										
12	AUSTIN, Edmund O.	32638349	Nov 21/42	0	22 00	3.75		7.50		1.50
13	Apt'd Sgt fr Cpl per Par 3 S O # 5 Hq 969th FA Bn dtd Mar 15/									
14	43. Due US GPLD $1.00. Cl "B" Allot Comm Apr/43 $3.75.									
15										
16	KIRBY, James R.	32283376	May 15/42	0				3.35 [illegible]		1.50
17										
18	QUIATKE, Harry B.	32638371	Nov 21/42	0				6.50		1.50
19										
20	VIA, Andrew A.	13065765	May 29/42	0		3.75				1.50
	Cl "B" Allot Comm Apr/43 $3.75									
21										
22	COATS, Charlie	34554397	Nov 10/42	0	22 00			3.30		1.50
23										
	1T CHNICIAN 4TH GRADE									
24					22					1.50
25	THOMPSON, Benjamin F.	34047172	Apr 21/41	1	00			1.38		[illegible]
26										

PAY ROLL of BATTERY "C" 959th FA BN (Organization) (Regt. or corps) from April 1, 19 43 to April 30, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Rating	ALLOWANCES Cl "B" Sub. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl. B	Allotment Cl-E	Gov't Laundry
PRIVATES CON'T								
			27					
1 MANRA, Fred Jr. 35502856	Sept 7/42	0	00			3.30		
Last pd to Dec 31/42 by R.H. Myers,								
2 Lt. Col. F.D. Due sol $1.25 Cl-A pay								
Rec erron ded fr Oct/42 P/R Vo#8295								
3 accts of R.H.Myers, Lt. Col. F.D. Rd								
to the Or of Pvt fr 7/5th Feb 11/43								
4 per GO # 14. Due US Tg. 489, SC 3090								
P 440-04 A 0605-23.								
5								
6								
7								
8 HUTCHINSON, Percy A. 32594277	Nov 25/42	0				3.75		0.50
Due US GPLD $1.55 Due MR Ldry								
9 $0.50.								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								

PAY ROLL of BATTERY "C" 969th Field Artillfrom April 1, 19 43 to April 30, 19 43
(Organization) (Regt. or corps)

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl "J" Subs. Allot	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl. J	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
PRIVATES			77					
1 WILLIAMS, Jr. Ed. 34554527	Nov 10/42	0	00			0.79		1.50
2								
3 WINKEY, James R. 32594053	Nov 24/42	0				3.25		
4								
5								
6 DAVIS, James 32540783	Nov 22/42	0				3.50		
Sol last pd to include Jan 31/								
7 43. AWOL fr Feb 3/43 to April 6/43								
Due US $ 24.50 for trvl performed								
8 by guards per radiogram, Ft Hamilton								
N.Y. Mar 31/43.								
9								
10								
11								
12								
STAFF SERGEANT								
13								
14 ANDRESS, Newton 34034782	Apr 14/41	1						
Due Sol Monetary allws in lieu								
15 of qtrs Stat Amth for period of Mar								
13/43 to Apr 30/43 Mrs Esther L.								
16 Andress, 1106 Lyon Street, Mobile,								
Alabama.(Lawful Wife)								
17								
18								
PRIVATE								
19								
20 MARROW, David G. 32369228	Nov 5/42	0						
Due US CPLD $0.16. Rd to Pvt								
21 fr Pvt1cl per Btry Order # 3 dtd								
April 8/43.								
22 **TECHNICIAN 5TH GRADE**								
			22					
23 SMITH, Frank 34550185	Oct 21/42	0	00					1.50
c Due US P/L$1.50								
24								
25 MURPHY, Isaac W. 3549741	Sept 18/42	0				4.95		1.50
Due US $1.40 per month for Jan, Feb, Mar /43								
26 for error pr-mium on NSLI Policy.								

PAY ROLL of BATTERY "C" 969th FA Bn. (Organization) (Regt. or corps) from April 1, 1943, to April 31, 1943

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl "B" Subs. Allot	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl-F	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
PRIVATE			22					
1 THERRELL, Hilbridge W. 34481916	Nov 20/42	0						1.50
2								
			22					
3 TRAVICK, Jimmie H. 34101953	Apr 15/42	1	00			0.66		
Due US GPLD $2.84 . to forfeit								
4 $18.67 for (1) one month per Spl								
SCM #3 dtd Mar 17/43 Hqs H								
5								
6								
			22					
7 TUCKER, Sterling 34482252	Nov 21/42	0	00			1.38		
8								
			22					
9 WARREN, Sylvester 34554173	Nov 9/42	0	00					1.50
10								
			22					
11 WHITAKER, I.V. 38304481	Dec 2/42	0	00	3.75		3.25		
Cl "B" Allot Comm Apr/43								
12 $3.75/								
13								
			22					
14 WILSON, Bennie F. 32563680	Oct 12/42	0	00			1.73		1.50
Due US GPLD $0.11 Due US								
15 forfeit $18.66 for 3 months per								
Spl CM #4 dated Jan 15/43.								
16								
			22					
17 WILLIAMS, William L. 37084836	Jun 24/41	1	00					
Cl "F" Allot for Cl B dtd $22.00								
18 per Month Comm Mar/43. to forfeit								
$18.67 of his pay for 2 months per								
19 SCMO # 6 dtd April 2/43. Due US								
GPLD $0.55.								
20								
21								
			22					
22 WILSON, Willie J. 34454023	Sept 28/42	0	00			3.25		
Due US GPLD $0.50 to forfeit								
23 $14.00 of his pay for 6 months per								
SCMO #84 Hq 5th FA Regt Ft Bragg.								
24 NC, dtd Feb 1/43.								
25								
26 WILLIAMS, Henry 34554196	Nov 19/42	0						

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn (Regt. or corps) from April 1, 1943, to April 30, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER PRIVATES		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating F	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-M	Allotment Cl.-E	Gov't Laundry
1	MORRIS, Grady F.	32629693	Nov 14/42	0				3.40		
2										
3	NICHOLES, Eugene	34482188	Nov 21/42	0	22 00					1.50
4										
5	PITCHFORD, Mack M.	34481881	Nov 20/42	0	22 00			3.96		1.50
6										
7	QUICK, James E.	32635854	Nov 9/42	0				3.30		
8	Due Sol $4.28 for over deduction of pay on payroll for month of Mar/43.									
9										
10	RANDALL, Herbert W.	34481765	Nov 20/42	0				1.36		1.50
11										
12	ROBERTSON, Lloyd	34481767	Nov 20/42	0	22 00					
13										
14	ROBERTSON, Walter B.	34482246	Nov 21/42	0	22 00					1.50
	Due US GPLD $0.16									
15										
16	ROBINSON, Earnest	34482271	Nov 21/42	0	22 00					1.50
17										
18	SNAIL, Hosie	38383378	Nov 30/42	0				3.35		1.50
19										
20	SOUTER, Jimmie I.	34481783	Nov 20/42	0	22 00					1.50
21										
22	SPRUILL, Willie J.	34554590	Nov 10/42	0						
23										
24	STEWARD, Ruffus	34481971	Nov 20/42	0	22 00			3.30		1.50
25										
26	STRONG, Percy	34482217	Nov 21/42	0	22 00					

PAY ROLL of BATTERY "C" 969th FA Bn. from April 1, 1943 to April 30, 1943
(Organization) (Regt. or corps)

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER PRIVATE	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	Cl "B" Subs. Allot	Qrs.	Gov't Ins. Cl-B	Allotment Cl.-E	Gov't Laundry
1 JONES, J.D. 38302167	Nov 3/42	0		3.75		0.66		
Cl "B" Allot Comm Apr/43								
2 $ 3.75								
3								
4 JORDAN, George 34851011	Oct 26/42	0	22 00					1.50
5								
6 KEITH, James 34854399	Nov 10/42	0	22 00			6.70		1.50
7								
8 KNIGHTON, Major 32593886	Nov 24/42	0				3.45		1.50
Due US GPLD $0.50								
9								
10 MANWEATHER, Howard 38334731	Nov 12/42	0	22 00			0.65		
Sol last pd to include Feb								
11 28/43 by R.M. Myers, Major FD								
12								
13								
14 MARTIN, Ernest 34552653	Nov 1/42	0	27 00			1.46		1.50
15								
16 MCCORD, Mack M. 38304351	Dec 1/42	0	22 00			0.81		1.50
17								
18 MILLS, John J. 32481369	Nov 19/42	0	22 00			3.30		
19								
20 MILLER, Earnest 34482217	Nov 12/42	0						1.50
21								
22 MILLER, Charlie R. 34419132	Oct 16/42	0	22 00			4.05		
23								
24 MITCHELL, Joe M. 34481665	Nov 30/42	0	22 00					1.50
25								
26 MOORE, Earl A. 38323750	Nov 28/42	0	22 00			3.65		

Page 12

PAY ROLL of BATTERY "C" (Organization) 969th FA. Bn. (Regt. or corps) from April 1, 1943, to April 30, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ASSENT, GRADE, AND SERIAL NUMBER PRIVATES		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating F	ALLOWANCES Cl #2# Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
1	HALL, William	32481737	Nov 21/42	0						1.50
2										
3	HENDLEY, Lloyd M.	38304488	Dec 2/42	0	22 00			6.60		1.50
4										
5	HERD, Willie	34481750	Nov 20/42	0	22 00			2.01		
6	Sol last pd to include Feb 28/43 by R.H. Myers, Lt. Col. F.D.				22 00					
7										
8	HILL, Harry E.	32638374	Nov 21/42	0				4.45		1.50
9										
10	HILL, James W.	36533146	Oct 20/42	0				0.65		1.00
11	Sol to forfeit $17.00 of his pay for 6 Months perSCM #70 Ft Bragg, NC dtd Jan 25/43									
12										
13	HOLMES, S.B.	34481149	Nov 18/42	0				1.30		0.50
14	[redacted]									
15	[redacted]									
16										
17	JACKSON, Early	34554483	Nov 10/42	0	22 00					1.50
18										
19	JAMISON, Otto	32639338	Nov 21/42	0				3.40		1.50
20	Due US forfeit $33.33 for 3 mons per Spl CM #7 dtd Jan 16/43									
21										
22	JOHNSON, Edward	34550450	Oct 23/42	0	22 00					
23										
24	JOINER, Willie	34481975	Nov 21/43	0	22 00			0.66		1.50
25										
26										

PAY ROLL of BATTERY "C" 969th FA Bn (Organization) (Regt. or corps) from April 1, 19 43, to April 30, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER PRIVATES	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating F	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-B	Allotment Cl-E	Gov't Laundry
1	CRAWFORD, Alex 34482067	Nov 21/42	0	22 00					1.50
2									
3	DANNER, Linson W. 34482068	Nov 21/42	0	22 00					1.50
	Cl "F" Allot for Cl B Dep								
4	Comm Apr/43 $22.00								
5									
6	DICKEY, Edward L. 32641773	Nov 24/42	0						
	Sk Al 35-1440 fr Mar 23/43								
7	to Apr 12/43								
8									
9	DOMINGUEZ, Gilbert A. 12203463	Nov 26/42	0	22 00			6.50		0.50
	Cl "F" dep Allot $22.00 Comm Mar 1/43.								
10									
11	DONALD, Paul 34554567	Nov 10/42	0	22 00					1.50
12									
13	DRINKARD, Fred 34554506	Nov 10/42	0	22 00			0.74		
14									
15	DULANEY, A.G. 34482281	Nov 21/42	0	22 00					
16									
17	FLOYD, William 34481996	Nov 21/42	0	22 00			4.75		1.50
18									
19	FORD, Joe W. 38423232	Dec 3/42	0	22 00	3.75		0.67		
	Cl "B" Allot Comm Apr/43								
20	$3.75								
21									
22	FRIEDMAN, John T. 32641763	Nov 24/42	0	22 00			3.55		
23									
24	FULLER, Tommy 34481909	Nov 20/42	0				6.70		
25									
26	GREEN, Ulysses 34482169	Nov 21/42	0				3.30		1.000

PAY ROLL of BATTERY "C" 969th FA Bn (Organization) (Regt. or corps) from April 1, 19 43 to April 30, 19 43

	NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl "B" Subs.	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl-D	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
	OTHER COMPONENTS				21					
	PRIVATE FIRST CLASS				7	Allot				
1	THOMAS, James E.	34554419	Nov 10/42	0	22 00					1.50
2										
3	TURNER, Albert	34481632	Nov 20/42	0	22 00					1.50
	Aptd Pvtlcl fr Pvt per Btry									
4	Order # 8 dtd Mar 8/43									
5										
6	WOODCOX, Silas	34482154	Nov 21/42	0				3.35		1.50
7										
	PRIVATES									
8										
9	ADAMS, McKay	34482165	Nov 21/42	0	22 00			1.36		
10										
11	ANDERSON, Robert L.	34551323	Oct 28/42	0						1.50
12										
13	AVERETT, Jamie L.	34554378	Nov 10/42	0				0.65		1.50
	Due US GPLD $0.11									
14										
15	BAILEY, Julian	32635645	Nov 18/42	0				4.25		1.50
16										
17	BENNETT, Henry L.	34481954	Nov 21/42	0						1.50
18										
19	BLASSINGAME, L.C.	34511507	Oct 28/42	0	22 00			0.66		1.50
20										
21	BRIGHT, Charlie J.	34553382	Nov 4/42	0	22 00					1.50
22										
23	CARR, M.C.	34481803	Nov 20/42	0	22 00					1.50
24										
25	COLEMAN, W.J.	34482253	Nov 21/42	0				3.30		1.50
26										

Page 6

PAY ROLL of BATTERY "C" (Organization) 969th Field Artillery (Regt. or corps) April 1, 1943, to April 30, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER PRIVATE FIRST CLASS		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating F	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-B M	Allotment Cl.-E	Gov't Laundry
1	GREENWOOD, Louis	32359189	Nov 6/42	0						1.50
2										
3	HINES, Lewis W.	32481070	Nov 18/42	0				6.70		1.50
4										
5	MODO, George	34554348	Nov 10/42	0	22 00					
6										
7	IVY, Ponson I.	34481664	Nov 20/42	0	22 00					1.50
8										
9	KING, Earl L.	34554219	Nov 9/42	0						0.50
10										
11	LACY, Lee A.	34482019	Nov 21/42	0	22 00			3.65		1.50
12	Aptd Pvtlcl fr Pvt per Btry O # 1 dtd Mar 24/43									
13										
14	[redacted]									
15										
16	PERRYMAN, Francis	34481938	Nov 21/42	0	22 00					1.50
17										
18	SANTIAGO, Sabino	32641668	Nov 24/42	0	22 00			3.45		
19										
20	SCOTT, Willie N.	32577145	Nov 5/42	0	22 00			3.30		1.50
21										
22	SUDBERRY, John B.	14151293	Oct 29/42	0				3.20		1.50
23										
24	TERRY, Namies	32638766	Nov 21/42	0				3.20		1.50
25	Aptd Pvtlcl fr Pvt per Btry order #14 Mar 8/43									
26										

PAY ROLL of BATTERY "C" 969th F.A. Bn (Organization) (Regt. or corps) from April 1, 19 43 to April 30, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl "F" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl. "F"	Allotment Cl.-E	Gov't Laundry
CORPORALS									
1 BRAND, Walter L.	34554218	Nov 9/42	0	22 00			0.66		
2									
3 BLACKMAN, Jr. Matthew	34554551	Nov 10/42	0	22 00			2.90		
4									
5 BOYD, Charlie	32638616	Nov 21/42	0				3.30		
Aptd Cpl fr Pvt per Par 1 S O # 6 9 Hq 969th FA Bn dated Mar 25/43									
7									
8 EVANS, George	34561236	Oct 27/42	0	22 00			0.66		1.50
Aptd Cpl fr Pvt per Par 1 SO # 9 Hq 969th FA Bn dtd Mar 25/43									
10									
11 FIZER, John L.	34481993	Nov 21/42	0				3.55		
12									
13 SMITH, Samuel	34554524	Nov 10/42	0	22 00			3.35		1.50
14									
15 CARTER, Elwood J.	32593733	Nov 24/42	0	22 00			3.90		1.50
16									
TECHNICIAN 5TH GRADE									
17									
18 JONES, Clinton	38287929	Dec 1/42	0						
Aptd T/5th fr Pvt per Par 1 19 S O # 9 Hq 969th FA Bn dtd Mar 25 /43									
20									
PRIVATES FIRST CLASS									
21									
22 COLEMAN, Fred D.	34552045	Oct 29/42	0	22 00			1.32		1.50
Cl "F" Allot for Cl B Dep 23 Comm Apr 1/43									
24 DICKENSON, George	32638648	Nov 21/42	0	22 00			7.50		
25									
26 HELOW, Clarence H.	32638415	Nov 21/42	0				6.30		

4th copy

PAY ROLL

OF

BATTERY "C" 969th Field Artillery Battalion
(Organization) (Regiment)

CAMP GRUBER, OKLAHOMA. FIELD ARTILLERY
(Station) (Principal arms)

For month of MAY, 1943

Voucher No. _____

_____
(Disbursing officer)

Paid _____, 19____

(Fasten here)

Pay of Army, 19____, _____ $_____

Pay of Army, 19____, _____ _____

Pay of Army, 19____, _____ _____

Subs., 19____ (PA_____) _____

_____ (PA_____) _____

C. & E., 19____ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____ _____

$_____ _____

$_____ _____

COLLECTIONS

Finance collections $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

_____ _____ _____

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

Total collections $_____

Post Exch.; Co. Fund, etc. (paid by check)	$_____	
Individuals (paid by check)		$_____

Paid by cash $_____

Total amount accounted for $_____

Camp Gruber, Okla. May 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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to April 30, 1943 by R. H. MYERS, Lt Col., F.D., U.S.A.

J.J. CLIOGETT
2nd Lt 969th F.A. Bn
Personnel Adjutant

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____
_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____
_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT	

(Fasten here)

(Fasten here)

(Fasten here)

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

5—10247

NAME, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-E	Allotment Cl.-E	Gov't Laundry
REGULAR ARMY								
FIRST SERGEANT								
STALLWORTH, Otis W. 6370230	Aug 19/41	12		6.25				
Due Sol Monetary allws in lieu of qtrs Stat Amth for period May 1 to May 31/43. Mrs Mary A. Stallworht 601 N. 20th Street Muskogee, Okla. (Lawful Wife).								
STAFF SERGEANTS								
OTHER COMPONENTS								
ANDRESS, Newton 34034782	Apr 14/41	2						
Due Sol Monetary allws in lieu of qtrs Stat Amth for period May 1 to May 31/43 Mrs Ester L. Andress 1106 Lyon Street, Mobile, Alabama. (Lawful Wife). Due US GPLD $9.86								
AUSTIN, Edmund O. Jr. 32638349	Nov 21/42	0		3.75		7.30		1.50
Due U S GPLD $3.00 Due Sol Monetary allws in lieu of qtrs per Stat Amth for period April 9/43 to May 31/43 Dep Mrs. Aurelia Austin 211 A West 151st Street N.Y City. Apts S/Sgt fr Sgt per Par 1 S O #13 Hq 969th FA Bn dtd Apr 9/43. Cl "F" allotment discontinued April 30/43. Due Sol pay fr shown date.								
VIA Andrew R. 13085765	May 29/42	0		3.75				1.50
Aptd S/Sgt fr Sgt per Par 1 S O # 13 Hq 969th FA Bn dtd Apr 9/43. Due US GPLD $0.71. Due Sol pay fr shown date.								
QUINTUNA, Harry B. 32638371	Nov 21/42	0				6.50		1.50
Aptd S/Sgt fr Sgt per Par 1 S O # 13 Hq 969th FA BN dtd April 9/43. Due US GPLD $2.37. Cl F allot for Cl "B" dep discontinued Apr 30 /43. Due Sol pay fr shown date.								
SERGEANT			22					
ARMSTEAD, Stanley 32106333	Mar 12/41	2	00					1.50
Due US GPLD $0.34								

PAY ROLL of Battery "C" 969th F.A. Bn. (Organization) (Regt. or corps) from May 1st, 19 43 to May 31, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
PRIVATES CON'T									
				22					
1 WARREN, Sylvester	34554173	Nov 9/42	0	00					
Due US GPLD $1.06									
2									
				22					
3 WHITAKER, L.V.	38304481	Dec 2/42	0	00	3.75		3.25		
4									
				22					
5 WILSON, Dennie F.	32563660	Oct 12/42	0	00					1.50
Sol last pd to include Mar 31/43				22			1.73		1.50
6 by R.H. Myers, Lt Col F.D. not pd on				00			1.73		
prior rolls. Due Due US GPLD $2.34.									
7 To forfeit $18.66 for 3 mons per									
SCM #4 dtd Jan 16/43 Hq 333rd F.A.									
8 Regt. The forfeit has been deducted									
for 2 prior months.									
9									
				27					
10 WILLIAMS, Jr. Ed.	34554527	Nov 10/42	0	00			0.79		
11									
				22					
12 WILSON, Willie J.	34454023	Sept/28/42	0	00			3.25		
To forf $14.00 of his pay per									
13 month for 6 mons per SCM #84 Hq 5th									
Tng Regt Ft. Bragg. NC dtd Feb 1st									
14 1943.									
15									
16 WINKEY, James R.	32594053	Nov 24/42	0				3.25		
17									
				22					
18 WILLIAMS, William L.	33084835	Jun 24/41	1	00			6.50		1.50
Cl "N" Ins $6.50 Comm May 1/43						Adv	6.50		
19 Due US GPLD $4.21. AWOL fr Mar 7/43									
to Mar 25/43, rd to gr of Pvt fr									
20 S/Sgt per Par 2 SO#9 Hq 969th FA Bn									
dtd Mar 25/43. Due Sol diff in pay									
21 between S/Sgt and Pvt fr Mar 1/43									
to Mar 25/43, not pd on prior roll.									
22 To forfeit $18. 67 of his pay for									
2 months per SCM#6 dtd Apr 2/43									
23 Hq 969th FA Bn									
24 **PRIVATE FIRST CLASS**									
				22					
25 MOORE, Earl A.	38323759	Nov 28/42	0	00			3.65		
Aptd Pvt1cl fr Pvt per S.O. #4 dtd									
26 May 7/43. Due Sol pay fr shown date.									

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from May 1st, 1943, to May 31, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Mo. Rating	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-B	Allotment Cl.-E	Gov't Laundry
	PRIVATES CON'T				22					
1	ROBINSON, Earnest	34482271	Nov 21/42		00					1.50
2										
3	ROBERTSON, Walter B. Due US GPLD $1.75	34482246	Nov 21/42	o	22 00					1.50
4										
5	ROBERTSON, Lloyd	34481767	Nov 20/42	0	22 00					
6										
7	SIMPKINS, Walter	34642143	Jan 9/43	0				6.60		
8										
9	SNAIL, Hosie	38383338	Nov 30/42	0				3.35		1.50
10										
11	SOUTER, Jimmie I	34481783	Nov 20/42	0	22 00					
12										
13	SPRUILL, Willie J. Due US GPLD $3.20	34554590	Nov 10/42	0						
14										
15	STEWART, Ruffus	34481931	Nov 20/42	0	22 00			3.90		1.50
16										
17	STRONG, Percy	34482213	Nov 21/42	0	22 00					
18										
19	TRAVICKS, Jimmie H To forf $18.66 for 6 mons Per	34101963	April 15/41	1	22 00			0.66		
20	SCM # 8 dtd Apr 3/43.									
21										
22	TERRELL, Hildredge W.	34481916	Nov 20/42	0						1.50
23										
24	TUCKER, Sterling	34482232	Nov 21/42	0	22 00			1.38		
25										
26										

PAY ROLL of Battery "C" 969th F.A. Bn, (Organization) (Regt. or corps) from May 1st, 1943, to May 31, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Rating	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-B	Allotment Cl-E	Gov't Laundry
PRIVATES CON'T				F					
1 MAKWEATHER, Howard	38334731	Nov12/ 42	0	22 00			0.65		
2									
3 KEITH, James	34554399	Nov 10/42	0	22 00			6.70		1.50
4									
5 MARROW, David G.	32369228	Nve 5/42	0						
Due US GPLD $0.32									
6									
7 MARTIN, Ernest	34552653	Nov 1/42	0	27 00			1.46		
8									
9 MCCORD, Buck H.	38304381	Dec 1/42	0	22 00			0.81		1.50
10									
11 MORRIS, Grady F.	32629693	Nov 14/42	0				3.40		
Due US GPLD $3.20									
12									
13 MITCHELL, Joe W.	34481655	Nov 20/42	0	22 00					1.50
Due US GPLD $1.59									
14									
15 MILLER, Earnest	34482217	Nov 21/42	0						1.50
Due US GPLD $1.34									
16									
17 MILLER, Charlie R.	34419132	Oct 16/42	0	22 00			4.05		
Due US GPLD $3.64									
18									
19 MILLS, John J.	32481369	Nov 19/42	0	22 00			3.30		1.50
20									
21 NICHOLES, Eugene	34482188	Nov 21/42	0	22 00					1.50
22									
23 PITCHFORD, Mack M.	34481881	Nov 20/42	0	22 00			3.90		
24									
25 RANDALL, Herbert W.	34481765	Nov 20/42	0				1.36		1.00
26									

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from May 1st, 1943, to May 31, 1943

OTHER COMPONENTS

PRIVATES CON'T

Line	Name, Rank, Assignment and Absent, Grade, and Serial Number	Date of Enlistment	No. Yrs. Ser.	Cl. Rating F	Cl "B" Subs. Allot	Qrs.	Gov't Ins. CLD B	Allotment Cl. "B" B	Gov't Laundry
1	HALL, William 32481737 Due US GPLD $3.20	Nov 21/42	0						1.50
2									
3	HENLEY, Lloyd M. 38304488	Dec 2/42	0	22 00			6.60		1.50
4									
5	HERD, Willie 34481750	Nov 20/42	0	22 00			2.01		
6									
7	HILL, James W. 36533146 Sol to forfeit $17.00 of his pay per month for 6 months per SCM # 70 Hq Ft Bragg, NC dtd Jan 25/43. Due US GPLD $0.75.	Oct 20/42	0				0.65		1.50
8									
9									
10									
11	HILL, Harry E. 32638374	Nov 21/42	0				4.45		1.50
12									
13	HILMES, S.B. 34481149	Nov18/42	0				1.30		
14									
15	JAMISON, Otto 32629338	Nov 21/42	0				3.40		1.50
16									
17	JACKSON, Early 34554483 Due US GPLD $0.54	Nov 10/42	0	22 00					1.50
18									
19	JONES, J.D. 38302157 Due US GPLD $2.17	Nov 3/42	0		3.75		0.66		
20									
21	JOHNSON, Edward 34550450	Oct 23/42	0	22 00					
22									
23	JORDAN, George 34551011	Oct 26/42	0	22 00					1.50
24									
25	KNIGHTON, Major 32593886 Due US forf of pay $33.00 per mon for 3 mons per SCM #11 Hq 969th FA Bn dtd Apr 17/43.	Nov 24/42	0				3.45		1.50
26									

PAY ROLL of Battery "C" 969th F A. Bn, (Organization) (Regt. or corps) from May 1st, 1943. to May 31, 1943.

OTHER COMPONENTS

PRIVATES CON'T

	NAMES, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs Ser	Cl Sec. Rating	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins Cl "A"	Allotment Cl-E	Gov't Laundry
1	CRAWFORD, Alex Due US GPLD $3.20	34482067	Nov 21/42	0	22 00					1.50
2										
3	COLEMAN, W.J.	34482253	Nov 21/42	0				3.30		
4										
5	DANNER, Linson W. Due US GPLD $1.06	34482058	Nov 21/42	0	22 00					1.50
6										
7	DAVIS, James Due US $24.50 for travel per-	32640733	Nov 22/42	0				3.50		
8	formed by guards per radiogram, Ft Hamilton, NY Mar 31/43. Due US forfeit									
9	of pay $33.33 per mo for 5 mons per SCM #9 Hq 969th FA Bn dtd Apr 12/43.									
10	Last pd to include Jan 31/43 By R.H. Myers, Lt. Col, F.D.									
11										
12										
13	DOMINGUEZ, Gilbert A.	12203468	Nov 25/42	0	22 00			6.50		
14										
15	DONALD, Frank	34554567	Nov 10/42	0	22 00					1.50
16										
17	DRINKARD, Fred	34554506	Nov 10/42	0	22 00			0.74		
18										
19	DULANEY, A.G.	34482221	Nov 21/42	0	22 00					
20										
21	FORD, Joe W. Due US GPLD $3.20	38423232	Dec 3/42	0	22 00	3.75		0.67		1.50
22										
23	FULLER, Tommy	34481909	Nov 20/42	0				6.70		1.50
24										
25	GREEN, Ulysses	34482169	Nov 21/42	0				3.30		1.50
26										

PAY ROLL of Battery "C" 999th F.A. Bn. (Organization) (Place or corps) from May 1st, 1943 to May 31, 1943

OTHER COMPONENTS — NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs Ser.	Cl Rating	ALLOWANCES: D° Subs. Allot	Qrs.	DEDUCTIONS: Gov't Ins. Cl. B	Allotment Cl-E	Gov't Laundry
PRIVATES FIRST CLASS CON'T									
1 SUDBERRY, John B.	14151293	Oct 29/42	0				$3.20		
2									
3 TERRY, Hamlee	32638766	Nov 21/42	0				3.20		1.50
4									
5 THOMAS, James E.	34554419	Nov 10/42	0	22 00					
6									
7 TURNER, Albert	34481632	Nov 20/42	0	22 00					1.50
8 **PRIVATES**									
9 ADAMS, McKay	34482165	Nov 21/42	0	22 00			1.36		1.50
Due US GPLD $4.26									
10									
11 AVERETT, Jamie L.	34564378	Nov 10/42	0				0.65		1.50
Due US GPLD $3.70									
12									
13 ANDERSON, Robert L.	34551323	Oct 28/42	0						1.50
14									
15 ASKEW, Charles T.	13179039	Dec 11/42	0				6.50		
Sol due pay from date of active							Mar 6.50		
16 duty, reported for duty April 9/43.							Apr 6.50		
Cl "E" Ins deduction Comm Mar 1/43									
17 6.50.									
18									
19 BENNETT, Henry L	34481954	Nov 21/42	0						1.50
Due US GPLD $3.20									
20									
21 BLASSINGAME, L.C.	34511507 [illegible]	Oct 28/42	0	22 00			0.66		
Due US GPLD $0.06									
22									
23 BRIGHT, Charlie J.	34553382	Nov 4/42	0	22 00					1.50
Due US GPLD $1.76									
24									
25 CARR, M.C.	34481803	Nov 20/42	0	22 00					1.50
26									

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or other unit) from May 1, 1943 to May 31, 1943.

	NAME, PRESENT AND PERMANENT GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Rating	ALLOWANCES Cl "F" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
	OTHER COMPONENTS			Cl F					
	TECHNICIAN 4TH GRADE CONT								
1	WOODCOX, Silas 34482154	Nov 21/42	0				3.35		1.50
2	Aptd T/5th fr Pvtlcl per Par 1								
3	S O # 13 Hq 969th FA Bn dtd Apr 9/								
4	43. Due Sol pay fr shown date. Due								
5	US GPLD $3.20. Due Sol diff in pay								
6	between Pvt and Pvtlcl fr Jan 29/43								
7	to Mar 31/43 not pd on prior rolls.								
8									
9	**PRIVATES FIRST CLASS**								
10				22					
11	DICKINSON, George 32638646	Nov 21/42	0	00			7.50		
12	Due US GPLD $3.42								
13									
14	HINES, Levis W. 32481070	Nov 18/42	0				6.70		1.50
15	Due US GPLD $0.54								
16				27					
17	HODO, George 34564348	Nov 10/42	0	00					
18	Cl "F" allot for Cl A dep increased								
19	$35.00 Comm May 1/43. Due US GPLD								
20	$3.20.								
21				22					
22	JACKSON, Egan 38287961	Dec 2/42	0	00			3.60		
23									
24	KING, Earl L. 34554219	Nov 9/42	0						
25									
26				22					
27	JOINER, Willie D. 34481975	Nov 21/42	0	00			0.66		1.50
28	Aptd Pvtlcl fr Pvt per B.O. #4								
29	dtd May 7/43 Due Sol pay fr shown								
30	date.as Pvtlcl. Due US GPLD $3.20.								
31				22					
32	LACY Lee A. 34482019	Nov 21/42	0	00			3.65		1.50
33	Due US GPLD $2.30								
34									
35	QUICK, James E. 32635854	Nov 9/42	0				3.30		
36	Aptd Pvtlcl fr Pvt per B.O. # 3								
37	dtd Apr 8/43. Due Sol pay fr shown								
38	date.								
39				22					
40	SANTIAGO, Gabino 32641668	Nov 24/42	0	00			3.45		

PAY ROLL of Battery "C" 969th F.A. Bn. (Organization) (Regt. or corps) from May 1, 1943, to May 31, 1943.

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl "B" Subs.	Qrs.	DEDUCTIONS Gov't Ins. Cl. P Allot	Allotment Cl-E	Gov't Laundry
CORPORALS CON'T								
SMITH, Samuel 34554524	Nov 10/42	0	22 00			5.35		1.50
Due US CPLD $0.98								
TECHNICIAN 5TH GRADE								
COLEMAN, Fred D. 34552045	Oct 29/42	0	22 00			1.32		1.50
Due US CPLD $4.58 . Aptd T/5th Gr Pvtlcl per Par 1 S O # 13 Hq 969th FA Bn dtd Apr 9/43. Due pay fr shown date.								
GREENWOOD, Louis 32369189	Nov 6/42	0						1.50
Aptd T/5th fr Pvtlcl per Par 1 S O # 13 Hq 969th FA Bn d$d Apr 9/43. Due US CPLD $3.20 Due pay fr shown date.								
IVY., Fenson I. 34481664	Nov 20/42	0	22 00					1.50
Due US Cpld $4.79. Aptd T/5th Gr Pvtlcl per Par 1 S O # 13 Hq 969 th FA Bn dtd Apr 9/43. Due pay fr shown date.								
JONES, Clinton 38287929	Dec 1/42	0				[illegible]		
MURPHY, Isaac W. 35493941	Sept 18/42	0				4.95		
FERRIMAN, Francis 34481938	Nov 21/42	0	22 00					1.50
Aptd T/5th fr Pvtlcl per Par 1 S O # 13 Hq 969th FA bn dtd Apr 9/43. Due pay fr shownndate.								
SMITH, Frank 34550185	Oct 21/42	0	22 00					

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from May 1, 19 43 to May 31, 19 43

No.	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
	OTHER COMPONENTS								
	SERGEANTS CON'T								
1	CARTER, Elwood J. 32593733	Nov 24/42	0	22 00			3.90		1.50
2	Aptd Sgt fr Cpl per Par 1 S O # 13 Hq 969th FA Bn dtd Apr 9/43								
3	Due US GPLD $1.05								
4									
5	COATS, Charlie 34554397	Nov 10/42	0	22 00			3.30		1.50
6									
7	KIRBY, James R. 32283276	May 13/42	1	22 00			3.35		1.50
8	Due US GPLD $7.06 Cl "F" allot for Cl "B" dep $22.00 first ded to be made on May /43								
9									
10	TECHNICIAN 4TH GRADE								
11	THOMPSON, Benjamin F. 34047172	Apr 21/41	2	22 00			1.38		1.50
12	Due US GPLD $1.59								
13	CORPORALS								
14	HEARD, Walter L. 34554218	Nov 9/42	0	22 00			0.66		
15	Cl "E" Ind ded comm May 1/43 $4.62.						4.62		
16									
17	BLACKMAN, Matthew 34554551	Nov 10/42	0	22 00			7.90		
18									
19	BOYD, Charlie 32638616	Nov 21/42	0				3.30		
20									
21	EVANS, George 34551236	)Oct 27/42	0	22 00			0.66		1.50
22	Due US GPLD $1.12								
23	SCOTT, Willie N. 32572145	Nov 5/42	0	22 00			3.30		1.50
24	Aptd Cpl fr Pvtlcl per Par 1 S O # 13 Hq 969th FA Bn dtd Apr 9/ 43								
25									
26	FIZER, John L. 34481993	Nov 21/42	0				3.55		

Supplemental

PAY ROLL

OF

BATTERY "C" 969th Field Artillery Battalion
(Organization) (Regiment)

CAMP GRUBER, OKLAHOMA FIELD ARTILLERY
(Station) (Principal arms)

For month of May, 1943

Voucher No. _____

(Disbursing officer)

Paid _____, 19__

(Fasten——here)

Pay of Army, 19__, _____ $_____

Pay of Army, 19__, _____

Pay of Army, 19__, _____

Subs., 19__ (PA_____) _____

_____ (PA_____) _____

C. & E., 19__ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____

$_____

$_____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

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

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check)	$	
Individuals (paid by check)		$

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp Gruber, Okla May, 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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to April, 1943

by R. W. NUSS Lt. Col., F.D., U.S.A.

J J Cliggett

JOHN J. CLIGGETT

2nd Lt 969th FA Bn

Personnel Adjutant.

Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19__

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

3—10247

	NAMES, FIRST NAMES AND MIDDLE INITIALS OF OTHER COMPONENTS AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
	PRIVATES			F					
1	ADAMS, Lewis 34540819	Jan 21/43	0				6.70		
	Due US P/L $1.80 Ft. Sill, Okla								
2	Last pd to incl Apr 30/43 by R.W. Nuss, Lt Col.								
3	AVERY, Thomas C. 34561943	Dec 16/42	0	22 00	3.75		6.60		
	Due P/L $0.30 Ft Sill, Okla								
4	Last pd to include Apr 30/43. By R.W. Nuss Lt Col.								
5									
6	BEELAND, Benjamin J. 34620536	Feb 1/43	0	22 00			7.00		
	Due US P/L $2.10 Last pd to								
7	include Apr 30/43. By R.W. Nuss Lt. Col.								
8									
9	DENSON, Howard H. 34620856	Feb 3/43	0	22 00			6.50		
	Due US P/L $ 1.80. Last pd to								
10	include Apr 30/43 by R.W. Nuss, Lt Col.								
11									
12	FREEMAN, Julius C. 34620148	Jan 30/43	0	27 00			6.70		
	Due US GPLD $0.39 Due US P/L								
13	$1.80 Ft Sill,Okla. Last pd to								
	include Apr 30/43 by R.W. Nuss, Lt								
14	Col.								
15									
16	GRAY, Walter 34620780	Feb 2/43	0				3.25		
	Due US P/L/ $ 1.80 Ft Sill,						6.50		
17	Okla. Cl "N" Ins ded Comm May/43 $6.50								
	Last pd to include Apr 30/43 by								
18	R.W. Nuss, Lt Col.								
19									
20	GRIFFIN, Robert L. 34620297	Jan 30/43	0	22 00			6.50		
	Due P/L $1.30 Ft Sill, Okla.								
21	Last pd to include Apr 30/43 by								
	R.W. Nuss. Lt, Col.								
22									
23	HALL, Bennie W. 34620135	Jan 30/43	0	22 00			6.50		
	Due US P/L $1.80 Ft Sill, Okla								
24	Due US GPLD $1.08 Ft Sill, Okla.								
	Last pd to include Apr 30/43. By								
25	R.W. Nuss, Lt Col.								
26									

Page 12

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from May 1st, 19 43 to c May 31, 19 43

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Sp. Rating	ALLOWANCES Cl B Subs.	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
OTHER COMPONENTS			Cl F	Allot		N		
PRIVATE CON'T								
1 WILLIAMS, William L. 33084835	Jun 24/41	1	22 00			6.50		1.50
					Adv	6.50		
2 Last pd to include Apr 30/43 by R.H. Myers, Lt Col FD.Bd to gr of Pvt fr S/Sgt per Par 2 SO#9 Hq 969th FA Bn dtd Mar 25/43. AWOL fr Mar 7/43 to Mar 25/43. Due Sol Diff in pay fr Mar 1/43 to Mar 7/43 between Pvt and S/Sgt, not pd on prior roll. To forfeit $18.67 of his pay for 2 months per SCMO # 6 dtd Apr 2/43 Hq 969th FA Bn Cl "N" Ins $6.50 Comm May 1/43. Due US GPLD $4.21.								
3								
4								
5								
6								
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WAR DEPARTMENT Form No. 366a
Form approved by Comptroller General, U. S.—December 9, 1933

16—28365-1

PAY ROLL of BATTERY "C" 969th F. A. Bn, (Organization) (Regt. or corps) from May 1st, 19 43 to May 31, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl B Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl-E	Gov't Laundry
PRIVATES CON'T								
ASKEW, Charles T. 13179039	Dec 11/42	0				6.50		
					Mar	6.50		
					Apr	6.50		
Reported for active duty at 1302nd SU, RRC Fort Geo G. Meade, Md. April,9, 1943. Due Pay from date reported for active duty. Cl "N" Ins. deduction comm Mar1/43 $6.50.								
[illegible]			22			6.50		
					Adv	6.50		
[illegible]								
GREENE, George E. 31298668	Feb 19/43	0	22 00	3.75		6.70		
Last pd to include Apr 30/43 by R. Kenney, Major F.D. Due US M/R Ldry $1.50, Due US GPLD M/R $0.15.								
SERGEANTS								
CARTER, Elwood J. 32593733	Nov 24/42	0	22 00			3.90		1.50
Aptd Sgt fr Corp per Par 1 SO # 13 Hq 969th FA Bn dtd Apr 9/43. Due Sol pay from Shown date. Due US GPLD $1.05 · Last pd to include April 30/43 by R.H. Myers, Lt Col F.D.								

PAY ROLL of BATTERY "C" 969th Field Arty (Organization) (Regt. or corps) from May 1st, 1943, to Mat 31st, 1943

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl B Subs.	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
PRIVATES CON'T			F	Allot		N		
ROBBEY, Louis R. 38307126	Jan 15/43	0				6.50		
Last pd to include Apr 30/43 By R.W. Nuss, Lt Col. Due US P/L $1.80, Due US GPLD $1.04 Ft Sill, Okla								
ROMER, Jr. Edward 38378838	Jan 18/43	0	22 00			6.90		
Last pd to include Apr 30/43 By R.W. Nuss, Lt Col. Due US P/L $1.80 Ft Sill, Okla.								
SMITH, Lloyd B. 32488142	Jan 20/43	0	22 00			1.01		
Last pd to include Apr 30/43 By R.W. Nuss, Lt Col. Due US GPLD $8.90 Ft Sill. Okla. Due US P/L $1.80 Ft Sill, Okla.								
SOWLEY, Bernard R. 32724877	Jan 20/43	0				6.50		
Last pd to include Apr 30/43 By R.W. Nuss, Lt Col. Due US P/L $1.80 Fort Sill, Oklahoma.								
TRENT, Meredith H. 33523221	Jan 21/43	0				7.30		
Last pd to include Apr 30/43 By R.W. Nuss, Lt Col. Due US P/L $1.50 Fort Sill, Oklahoma.								
WHITAKER, L.V. 38304481 XXX)	Dec 2/42	0	22 00	3.75		3.25		
Last Pd to include Apr 30/43 By RH Myers, Lt Col								
CORPORAL								
SCOTT, Willie N. 32572145	Nov 5/42	0	22 0 0			3.30		1.50
Aptd Corp fr Pvtlcl per Par 1 SO #13 Hq 969th FA Bn dtd Apr 9/ 43 Due Sol pay from Shown date . Last pd to include Apr 30/43 by R.H. Myers Lt Col F.D.								

PAY ROLL of BATTERY "C" 969th Field Arty (Organization) (Regt. or corps) from May 1st, 19 43, to May 31st 19 43

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Rating	ALLOWANCES Cl B Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins Cl-D	Allotment Cl.-E	Gov't Laundry
	PRIVATES CON'T			P					
1	PRICE, Albert C. 32725043	Jan 20/43	0	22 00			6.60		
2	Last pd to include Apr 30/43 by R.W. Nuss, Lt Col. Due US P/L $1.80 Ft Sill, Oklahoma.								
3									
4									
5	QUEEN, Edwin 38448542	Jan 25/43	0	22 00			6.50		
6	Last Pd to include Apr 30/ 43 by R.W. Nuss Lt Col. Due P/L $1.80 Ft Sill, Oklahoma.								
7									
8	RAY, Joe 34619991	Jan 29/43	0				6.70		
9	Last pd to include Apr 30/43 By R.W. Nuss Lt Col. Due US P/L $1.80 Ft Sill, Oklahoma.								
10									
11	RAYMOND, Henry G. 36389891	Jan 29/43	0	22 00			7.40		
12	Last pd to include Apr 30/43 By R.W. Nuss Lt Col. Due US P/L $1.80 Ft Sill, Oklahoma.								
13									
14	REVELL, Thomas 33523327	Jan 21/43	0	22 00			6.80		
	Last pd to include Apr 30/43						Jan 6.80		
15	By R.W. Nuss, Lt Col. Due P/L $1.80 Due US GPLD $0.84 Ft Sill, Okla.								
16	Due US $6.80 Adv Cl "N" Ens for								
17	the month of Jan/43. Not collected on prior roll								
18									
19	RICH, Jr. Oscar 34621028	Feb 6/43	0	22 00			6.50		
	Last pd to include Apr 30/43								
20	By R.W. Nuss, Lt Col. Due US P/L $1.80. Ft Sill, Okla. Due US GPLD								
21	$2.07.								
22	RODGERS, Elsa 34619933	Jan 29/43	0	22 00			6.90		
	Last pd to include Apr 30/43								
23	By R.W. Nuss, Lt Col. Due US P/L $1.80 Ft Sill, Okla.								
24									
25									
26									

PAY ROLL of BATTERY "C" 969th FieldArtillery (Organization) (Regt. or corps) from May 1, 19 43 to May 31, 19 43

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl Subs.	Qrs.	DEDUCTIONS Gov't Ins. Cl-M	Allotment Cl-E	Gov't Laundry
OTHER COMPONENTS PRIVATES CON'T				Cl B P Allot				
1 HALLMON, James [redacted]	Dec 31/42	0				6.30		
2 Due US GPLD $0.99 Due US P/L $1.80 Ft Sill, Okla. Last pd to								
3 include Apr 30/43 by R.W. Nuss. Lt Col.								
4								
5 HENDERSON, Wallace C. 33540382	Feb 10/43	0				6.50		
6 Due US P/L $1.80. Due US GPLD $2.46. Last pd to include Apr								
7 30/43 by R.W. Nuss, Lt Col. Ft Sill Oklahoma.								
8								
9 JACKSON, Joseph 34621068	Feb 4/43	0				6.50		
10 Last pd to include Apr 30/43 By R.W. Nuss Lt. Col. Due US GPLD $0.46.								
11			22					
12 JENKINS, Square 38448513	Jan 25/43	0	00			6.50		
13 Last pd to include Apr 30/43 by R.E. Nuss, Lt Col . Due US P/L $1.80. Due US GPLD $0.60.								
14								
15 JOHNSON, Anthony 34621063	Feb 4/43	0				6.50		
16 Last pd to include Apr 30/43 by R.W. Nuss, Lt Col. Due US P/L $1.80. Due US GPLD $3.06. Ft Sill,								
17 Okla.			22					
18 LASTER, P.L. 37411627	Jan 16/43	0	00			7.30		
19 Last pd to include Apr 30/43 By R.W. Nuss Lt Col. Due US P/L $1.80. Due US GPLD $2.54 Ft Sill,								
20 Okla.								
21			22					
22 MCCALL, Laurence M. 34540708	Jan 20/43	0	00			6.90		
23 Last pd to include Apr 30/43 by R.W. Nuss Lt Col. Due US P/L $1.80. Due US GPLD $4.30 Ft Sill,								
24 Oklahoma.								
25								
26								

ERB

Quaer

SUPPLEMENTARY

PAY ROLL

OF

BATTERY "C" 969th Field Artillery Battalion
(Organization) (Regiment)

Camp Gruber, Oklahoma Field Artillery
(Station) (Principal arms)

For month of June, 1943

Voucher No. _____

_____
(Disbursing officer)

Paid _____, 19__

Pay of Army, 19__, _____ $_____

Pay of Army, 19__, _____ _____

Pay of Army, 19__, _____ _____

Subs., 19__ (PA _____) _____

_____ (PA _____) _____

C. & E., 19__ (PA _____) _____

_____ (PA _____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA _____)

$_____ _____

$_____ _____

$_____

COLLECTIONS

Finance collections _____ $_____

_____ (PA _____) _____

_____ (PA _____) _____

_____ (PA _____) _____

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

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) _____ $_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp Gruber, Okla June 30,
(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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to May 31 1943

by R. H. Myers, Lt Col, F.D., U.S.A.

Walter Q. Graves

WALTER Q. GRAVES

WOJG 969th FA Battalion.

I CERTIFY that I witnessed the [illegible] to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19__

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

5—10247

(Fasten here)

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Rating	ALLOWANCES Cl B Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-B	Allotment Cl-E	Gov't Laundry
	OTHER COMPONENTS								
1	STAFF SERGEANTS								
2	ANDRESS, Houston 34084782	Apr 14/41	2			Jun	6.90	40.00	
	Cl "E" Ins comm Jun 1/43 $6.90					Adv	6.90		
3	Cl "E" Allot $40.00 Comm Jun 1/43								
4	Due Sol Monetary allws in lieu of quarters Stat Auth for Period Jun								
5	1/43 to Jun 30/43 Mrs Hester L. Andress upon St Mobile , Alabama								
6	(lawful wife)								
7									
8	AUSTIN, Edmund O 32638349	Nov 21/42	0		3.75		7.30	40.00	100
	Cl "E" Allot $40.00 Comm June								
9	1, 1943. Due Sol Monetary alws in								
10	lieu of qtrs Stat Auth for period Jun 1/43 to Jun 30/43 . Mrs Aurelia								
11	Austin 211 A West 135st St New York C[illegible]. (lawful wife)								
12									
13	QUINTYNE, Harry B. 32638371	Nov 21/42	0	22.Feb			6.50		0.50
	Due US Fer non deduction of			22.Mar					
14	Cl "B" Dept Allot $22.00 fr Feb 1 /43 to May 31/43			22.Apr					
15				22.May					
16	CORPORAL								
17	BLACKMAN, Matthew 34554551	Nov 10/42	0	22 00			7.90		1.00
18									
19	HINES, Lewis W. 32481070	Nov 18/42	0				6.70		0.50
	Aptd Corp fr Pvtlcl per Par 4								
20	SO#29 Hq 969th FA Bn dtd Jun 7/43								
	Due Sol pay fr shown date. Due US								
21	GPLD $1.50								
22	TECHNICIAN 5TH GRADE								
23	GREENWOOD, Louis 32369189	Nov 6/42	0				6.60		1.00
	Cl "E" Ins $6.60 Comm Jun 1/43					Adv	6.60		
24	Due US GPLD $0.54								
25									
26									

Page 6

PAY ROLL of BATTERY "C" 969th F.A. Bn (Organization) (Regt. or corps) from June 1, 1943, to June 20, 1943

OTHER COMPONENTS

PRIVATES CON'T

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Mo. Rating	ALLOWANCES Subs.	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl-D	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
			Cl F	Cl B Allot				
			22					
1 WILLIAMS, WILLIAM L. 33084636	Jun 24/41	1	00			6.50		1.80
Last pd to include Apr 30/43 by			22			6.50		0.80
2 R.H. Myers, Lt Col, FD. Cl "D" Ins			00		Adv	6.50		
$6.50 comm May 1/43. Due US GPLD								
3 $4.21. Rd to gr of Pvt fr S/Sgt per								
Par 2 SO#9 Hq 969th FA Bn dtd Mar 25/								
4 43. AWOL fr Mar 7/43 to Mar 25/43								
Due Sol diff in pay between Pvt and								
5 S/Sgt fr Mar 1/43 to Mar 6/43 Incl								
not pd on prior rolls. To forfeit								
6 $18.67 of his pay for 2 mons per								
SCMO #6 dtd Apr 2/43 Hq 969th FA Bn								
7 Only one deduction have been made on								
previous payroll.								
8								
9								
10								
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Page 4

PAY ROLL of BATTERY "C" 959th Field Artillery (Organization) (Regt. or corps) June 1, 1943 to June 30, 1943

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating F	ALLOWANCES Cl B Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D M	Allotment Cl.-E E	Gov't Laundry
PRIVATES FIRST CLASS									
JAMES, Leo	38163870	Jun 22/42	1	22 00			3.25		1.50
Last paid to include May 31/43 by H.D. Cragon, Lt Col, FD Cp Hood, Texas. Due US P/L $1.50 Cp Hood, Texas Sick AR 35-1440 fr Jun 29/43 to Jun 30/43.									
SUDBERRY, John B.	14151293	Oct 29/42	0				3.20		1.00
TERRY, Namios	32638766	Nov 21/42	0	22 00			3.20		1.00
Cl F Allot $22.00 per month comm March 1/43. Not deducted on prior rolls.				22. MAR 22 APR 22 MAY					
PRIVATES									
LONG, Freeman	18128932	Jun 22/42	1	22 00			1.32		1.50
Last Pd to include May 31/43 by H.D. Cragon, Lt Col, F.D. Cp Hood Texas. Due US Ldry M/R $6.13 Due US for Cl "F" Allot $18.19 Feb. $22.00 non deduction for Mar, Apr, and May Not deducted on prior rolls.									
MILLER, Charlie R.	34419132	Oct 16/42	0	22 00			4.05		1.00
MILLER, John J.	32481369	Nov 19/42	0	22 00			3.30		0.50
ROBERTSON, Lloyd	34481767	Nov 20/42	0	22 00					
WINKEY, James R.	32594053	Nov 24/42	0				3.25		1.00

WAR DEPARTMENT Form No. 966a
Form approved by Comptroller General U. S.—December 9, 1933
16—28465-1

Fourth Copy

PAY ROLL

OF

BATTERY "C" 969th Field Artillery Battalion
(Organization) (Regiment)

Camp Gruber, Oklahoma. Field Artillery Bn
(Station) (Principal arms)

For month of June, 19 43

Voucher No. _____

(Disbursing officer)

Paid _____, 19____

(Fasten here)

Pay of Army, 19____, _____ $_____

Pay of Army, 19____, _____

Pay of Army, 19____, _____

Subs., 19____ (PA _____) _____

_____ (PA _____) _____

C. & E., 19____ (PA _____) _____

_____ (PA _____) _____

Total amount disbursed $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA _____)

$_____

$_____

$_____

COLLECTIONS

Finance collections $_____

_____ (PA _____) _____

_____ (PA _____) _____

_____ (PA _____) _____

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

Total collections $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) $_____

Paid by cash $_____

Total amount accounted for $_____

Camp Gruber, Okla (Station) June 30, 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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to May 31, 1943

by R.L. Myers, Lt Col., F.D., U.S.A.

JOHN J. CHICOSKI
2nd Lt, 969th FA Bn
Personnel Adjutant.
Commanding Officer or Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____
_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____
_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 366
Approved by Comptroller General U.S.
December 6, 1933

3—10247

	NAME, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Rating	ALLOWANCES Cl "B" Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
	FIRST SERGEANT								
1	STALLWORTH, Otis W. 32702830	Aug 19/41	13		6.25				
2	Due Sol Monetary allws in lieu								
	of qtrs Stat Auth for period June 1/					Jun	7.70		
3	43 to June 30/43. Mrs Mary A Stall-					Adv	7.70		
	worth, 602 N. 20th Street Muskogee,								
4	Oklahoma.(Lawful Wife). Cl "D" Ins								
	$7.70 per month Comm June 1/43								
5									
6	**OTHER NON-COMS**								
7	**STAFF SERGEANTS**								
8	ANDREWS, Newton 34034782	Apr 14/41	2			Jun	6.90		
	Due Sol Monetary allws in lieu					Adv	6.90		
9	of qtrs Stat Auth for period June 1/								
	43 to June 30/43. Mrs Ester L Andrews								
10	1106 Lyon Street, Mobile, Alabama.								
	Lawful Wife) Cl "B" Ins $6.90 per								
11	month Comm June 1/43								
12									
13	AUSTIN, Jr. Edmund O. 32638348	Nov 21/42	0		3.75		7.30		1.00
	Due Sol Monetary allws in lieu								
14	of qtrs Stat Auth for period Jun 1/								
	43 to Jun 31/43. Mrs Aurelia Austin								
15	311 A West 135st Street N.Y. City.								
	(Lawful Wife)								
16									
17	QUINTYNE, Harry B. 32638371	Nov 21/42	0	22.			6.50		0.50
	Due US for non deduction of Cl			22.					
18	"B" dept Allot $22.00 fr Feb 1/43			22.					
	to Apr 31/43			88.					
19									
20	W A, Andrew R 13085765	May 29/42		1	3.75	Jun	6.50		
	Cl "N" ins comm Jun 1/43					Adv	6.50		
21	$6.50								
22									
	SERGEANTS								
23									
24	ARMSTEAD, Stanley 32106333	Mar 12/41	2	22. 00					0.50
	Due US GPLD $2.01								
25									
26	KIMBY, James R. 32283276	May 13/42	1	22. 00			3.35		1.00

PAY ROLL of Battery "C" 969th F.A. Bn. (Organization) from June 1st, 1943, to June 30th, 1943

	NAMES, PRESENT AND PRIOR GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No Yrs Ser	Cl Rating	ALLOWANCES Cl "B" Sub Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl "N"	Allotment Cl "E"	Gov't Laundry
	OTHER COMPONENTS								
	PRIVATES 1ST CL								
1	WILLIAM, Jr. Ed 34654527	Nov 10/42	0	27 00			0.75		0.50
	Due US GPLD $0.54								
2									
3	WILSON, Wilson J. 34454023	Sept 28/42	0	22 00			3.25		
	Sol to forfeit $14.00 of his pay								
4	for 6 mos per SCM # 84 Hq 6th TMC								
	Regt Fort Bragg, NC dtd Feb 1/43								
5									
6	WINKEY, James R. 32894053	Nov 24/42	0				3.25		1.00
7									
	TECHNICIAN 5TH GRADE								
8									
9	GREENWOOD, Louis 32269189	Nov 6/42	0				6.60		1.00
	Cl "N" Ins $6.60 Comm Jun 1/43					Adv	6.60		
10	Due US GPLD $0.54								
11									
	PRIVATES								
12									
13	WILLIAMS, William L. 33084835	Jun 24/41	1	22 00			6.50		1.50
	Last pd to include Apr 30/43 by			22			6.50		0.50
14	R.E. Myers Lt Col FD Rd to gr of Pvt			00		Adv	6.50		
	fr S/Sgt per Par 2 S O #9 Hq 969th FA								
15	Bn dtd Mar 25/43. AWOL fr Mar 7/43								
	to Mar 25/43. Due Sol diff in pay								
16	fr Mar 1/43 to Mar 25/43 between								
	Pvt and S/Sgt, not pd on prior roll								
17	To Forfeit $18.67 of his pay for 2								
	mos per SCMO #6 dtd Apr 2/43 Hq 969th								
18	FA Bn. Cl "N" Ins $6.50 comm May 1/43								
	Due US GPLD $4.21.								
19									
20									
21	DAVIS, J mes 32640783	Nov 23/42	0				3.50		
	In Confinement								
22									
23									
24									
25									
26									

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from June 1st, 1943, to June 30, 1943

	NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs Ser	Cl Rating	ALLOWANCES Cl B Subs. Allot	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl-B	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
	OTHER COMPONENTS PRIVATES CON'T								
1	SMITH, Lloyd B. 32488142	Jan 20/43	0	22 00			1.01		
2									
3	SMALL, Hesie 38383378 Due US GPLD $0.75	Nov 30/42	0				3.35		0.50
4									
5	SOUTER, Jimmie I 34481782	Nov 20/42	0	22 00					0.50
6									
7	SPRUILL, Willie J. 34564890	Nov 10/42	0						
8									
9	STEVART, Raffus 34481931	Nov 20/42	0	22 00			3.90		0.50
10									
11	STRONG, Percy 34482213	Nov 2//42	0	22 00					
12									
13	SOWLEY, Bernard R. 32724877	Jan 20/43	0				6.50		
14									
15	TRAVICK, Jimmie H. 34101953 In Confinement	Apr 15/41	2						
16									
17	TERRELL, Hildredge W. 34481916	Nov 20/42	0						1.00
18									
19	TRENT, Meredith H. 32533221	Jan 21/43	0				7.30		
20									
21	TUCKER, Sterling 34482232 Due US GPLD $1.11	Nov 21/42	0	22 00			1.36		
22									
23	WHITAKER, L.V. 38304481	Dec 2/42	0	22 00	3.75		3.25		
24									
25	WILSON, Bennie F. 32563660	Oct 12/42	0	22 00			1.73		0.50
26									

[illegible] 00

$1.80 Ft Sill, Okla.

Page

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from June 1st, 1943, to June 30th, 1943

	[illegible], Louis R.	[illegible]	Jan 15/43	0				6.50		
	OTHER COMPONENTS									
	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Sch. Rating	ALLOWANCES Cl. B Subs. Allot	Qrs.	Gov't Ins. Cl.-D	DEDUCTIONS Allotment Cl.-E	Gov't Laundry
	PRIVATES CON'T									
	[illegible], Jr. Edward	[illegible]	Jan 18/43	0	[illegible]			6.90		
1	PRICE, Albert C.	32726043	Jan 20/43	0	00			6.60		
2										
	ROBINSON, Earnest	34482271	Nov 21/42	0	22					
3	QUEEN, Edward	38448542	Jan 25/43	0	00			6.50		
4										
	ROBERTSON, Walter B.	34482246	Nov 21/42	0	22					
5	RANDALL, Herbert W.	34481765	Nov 20/42	0	00			1.36		
6										
	ROBERTSON, Lloyd	34481767	Nov 20/42	0	22					
7	RAY, Joe	31619991	Jan 29/43	0	00			6.70		
8										
9	RESELL, Thomas	33523327	Jan 21/43	0	22 00			6.80		
10										
11	RICH, Jr. Oscar	34621028	Feb 4/43	0	22 00			6.50		
12										
13	RODGERS, Elza	34619933	Jan 29/43	0	22 00			6.90		
	Last pd to include Apr 30/43 by				22			6.90		
14	R.W. Muss Lt Col FD Due US GPLD				00					
	$1.80 Ft Sill, Okla.									
15										
16	RODNEY, Louis R.	38307126	Jan 15/43	0				6.50		
17										
18	[illegible], Jr. Edward	38376836	Jan 18/43	0	22 00			6.90		
19										
20	ROBINSON, Earnest	34482271	Nov 21/42	0	22 00					1.00
21										
22	ROBERTSON, Walter B.	34482246	Nov 21/42	0	22 00					1.00
23										
24	ROBERTSON, Lloyd	34481767	Nov 20/42	0	22 00					
25	SIMPKINS, Walter	34642143	Jan 9/43	0				6.60		1.00
	Due US GPLD $2.01									
26										

WAR DEPARTMENT Form No. 366a
Form approved by Comptroller General, U. S.—December 9, 1933

16—28365-1

Page 18

PAY ROLL of Battery "C" 969th F.A. Bn. (Organization) (Regt. or corps) from June 1st, 1943, to June 30th, 1943

OTHER COMPONENTS

PRIVATES CON'T

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Rating	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
1	MAEWEATHER, Howard	38334731	Nov 12/42	0	22 00			0.65		
2										
3	MARROW, David G.	32369228	Nov 5/42	0				6.50		
	Cl "N" Ins $6.50 per month Comm						Adv	6.50		
4	Jun 1/43									
5										
6	MARTIN, Ernest	34552653	Nov 1/42	0	27 00			1.46		0.50
7										
8	MCCALL, Laurence M.	34540708	Jan 20/43	0	22 00			6.90		
9										
10	MORRIS, Grady F.	32629683	Nov 14/42	0				3.40		
11										
12	MITCHELL, Joe W.	34481656	Nov 20/42	0	22 00					1.00
13										
14	MILLER, Earnest	34482217	Nov 21/42	0						1.00
15										
16	MILLER, Charlie R.	34419132	Oct 16/42	0	222 00			4.05		1.00
	Due US GPLD $0.34									
17										
18	MILLS, John J.	32481369	Nov19/42	0	22 00			3.30		0.50
19										
20	NICHOLES, Eugene	34482188	Nov 21/42	0	22 00			3.55		1.00
	Cl "N" Ins $3.55 per month comm							3.55		
21	Jun 1/43. Due US GPLD $1.06									
22										
23	PITCHFORD, Mack M.	34481881	Nov 20/42	0	27 00			3.90		1.00
	Due US $5.00 per fr Jan 1/43 to				5.00	Jan				
24	June 1/43 on Cl "F" allot for Cl				5.00	Feb				
	"A" dept which comm Jan 1/43 not				5.00	Mar				
25	collected on prior rolls.				5.00	Apr				
					5.00	May				
26										

WAR DEPARTMENT—Form No. 366a
Form approved by Comptroller General, U. S.—December 9, 1933

10—28365-1

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from June 1st, 1943 to June 30th, 1943

OTHER COMPONENTS

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating F	ALLOWANCES Cl Subs. B Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D E	Allotment Cl.-E	Gov't Laundry
PRIVATES CON'T								
HILL, James W. 36833146	Oct 20/42	0				0.65		
Due US GPLD $4.18 Sol to forfeit 17.00 of his pay for 6 months per SCM # 70 Hq 5th FA TNG Regt Ft Bragg NC dtd Jan 25/43.								
HOLMES, S.B. 34481149	Nov 18/42	0				1.30		
JAMISON, Otto 32639338	Nov 21/42	0				3.40		1.00
JACKSON, Joseph 34621068	Feb 4/43	0				6.50		
Laspd to include April 30/43 by R.W. Nuss Lt Col. FD Due USGP/LD$0.46 Fort Sill, Oklahoma.								
JACKSON, Early 34554483	Nov 10/42	0	22 00					1.00
JENKINS, Square 38448513	Jan 25/43	0	22 00			6.50		
JOHNSON, Anthony 34621063	Feb 4/43	0				6.50		
Last pd to include Apr 30/43 by R.W. Nuss Lt Col. FD Due US PL $1.80 Due USGPLD $3.08 Ft Sill, Okla								
JONES, J.D. 38302157	Nov 3/42	0		3.75		0.66		0.50
JORDAN, George 36551011	Oct 26/42	0	22 00			6.60		1.00
Cl "N" Ins $6.60 per month comm Jun 1/43					Adv	6.60		
KNIGHTON, Major 32593886	Nov 24/42	0				3.45		0.50
Due US forfeit pf pay $33.00 per month for 3 months SCM #11 Hq 969th FA Bn dtd Apr 17/43								
LASTER, P.L. 37411627	Jan 16/43	0	22 00			7.30		

PAY ROLL of Battery "C" 969th F.A. Bn, (Organization) (Regt. or corps) from June 1st, 1943, to June 30th, 1943

PRIVATES CONT'
OTHER COMPONENTS

	GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Spec. Rating	ALLOWANCES Cl B Subs.	Qrs.	DEDUCTIONS Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
				F	Allot				
				27					
1 FREEMAN, Julius C.	34620148	Jan 30/43	0	00			6.70		
2									
3 FULLER, Tommy	34481908	Nov 20/42	0				6.70		1.00
Due US GPLD $2.17									
4									
5 GAY, Walter	34620780	Feb 2/43	0				6.50		
6									
				22					
7 GREEN, George R.	31298668	Jan 19/43	0	00			6.70		
8									
9 GREEN, Ulysses	34482169	Nov 21/42	0				3.30		0.50
10									
				22					
11 GRIFFIN, Robert L.	34620297	Jan 30/43	0	00			6.50		
12									
				22					
13 HALL, William	32481737	Nov 21/42	0	00					0.50
Cl "F" Allot ded for Cl A dept									
14 comm June 1/43									
15									
				22					
16 HALL, Benny W,	34620133	Jan 30/43	0	00			6.50		
17									
18 HALLMON, James	33495853	Dec 31/42	0				6.30		
19									
20 HENDERSON, Wallace C.	33540382	Feb 10/43	0				6.50		
21									
				27					
22 HENDLEY, Lloyd M.	38304488	Dec 2/42	0	00			6.50		1.00
Cl "F" allot for Cl A dept									
23 $5.00 incr per month comm Jun 1/43									
Due US GPLD $1.50									
24									
				22					
25 HERD , Willie	34481750	Nov 20/42	0	00			3.01		0.50
26									

PAY ROLL of Battery "C" 969th F.A. Bn. (Organization) (Unit or corps) from June 1st, 19 43 to June 30th, 19 443

OTHER COMPONENTS

PRIVATES COE'S

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Specialist Rating	ALLOWANCES Cl lbs. B	Qrs.	DEDUCTIONS Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
				22 Allot			N		
1	BLASSINGAME, L.C. 34511607	Oct 22/42	0	22 00			0.66		
	Due US GPLD $0.54								
2									
3	BEELAND, Benjamin J. 34520535	Feb 1/43	0	22 00			7.00		
4									
5	BEIGHT, Charlie J. 34563382	Nov 4/42	0	22 00			6.60		
	Cl "N" Ins $6.60 Comm Jun 1/43					Adv	6.60		
6									
7	CAIN, M.C. 34481803	Nov 20/42	0	22 00					0.80
	Due US GPLD $1.59								
8									
9	CRAWFORD, Alex 34482067	Nov 21/42	0	22 00					1.00
	Due US GPLD $1.50								
10									
11	COLEMAN, W.J. 34482253	Nov 21/42	0				3.30		1.00
12									
13	DANNER, Linson W. 34482068	Nov 21/42	0	22 00			6.50		1.00
	Cl "N" Ins $6.50 Comm Jun 1/43					Adv	6.50		
14									
15	DENSON, Howard H. 34620856	Feb 2/43	0	22 00			6.50		
16									
17	DOMINGUEZ, Gilbert A. 12203463	Nov 25/42	0	22 00			6.60		.50
18									
19	DONALD, Paul 34554567	Nov 10/42	0	22 00					1.00
20									
21	DRINKARD, Fred 34554506	Nov 10/42	0	22 00			0.74		
22									
23	DULANEY, A.G. 34482221	Nov 21/42	0	22 00			6.90		1.00
	Cl "N" Ins $6.90 per Month Comm					Adv	6.90		
24	Jun 1/43								
25									
26	FORD, Joe W. 38423732	Dec 3/42	0	22 00	3.75		0.67		1.00

PAY ROLL of Battery "C" 989th F.A. Bn (Organization) (Regt. or corps) from June 1st, 19 43 to June 30th, 19 43

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating	ALLOWANCES Cl B Subs.	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl-D	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
	OTHER COMPONENTS								
	PRIVATES FIRST CLASS CON'T				Allot				
1	TERRY, Hamies 32636766	Nov 21/42	0				2.20		1.00
2									
3	THOMAS, James E. 34554419	Nov 10/42	0	22 00			6.60		1.00
	Cl "N" Ins $6.60 Comm Jun 1/43					Adv	6.60		
4									
5	TURNER, Albert 34481432	Nov 20/42	0	22 00					1.00
	Due US GPLD $1.50								
6									
7	WILKINS, Jessie 34482194	Nov 21/42	0	22 00			6.60		1.50
	Last Pd to include Apr 30/43 by R.W. Hass Lt.								
8	Col F.A. Ft Sill, Okla.								
9	WARREN, Sylvester 34554173	Nov 9/42	0				3.25		0.50
	Cl "N" Ins $3.25 Comm Jun 1/43					Adv	3.25		
10	Aptd Pvtlnl fr Pvt per Btry Order								
	#4 dtd June 5/43								
11									
	PRIVATES								
12									
13	ADAMS, Lewis 34540819	Jan 21/43	0				6.70		
14									
15	ADAMS, McKay 34482165	Nov 21/42	0	22 00			1.35		0.50
16									
17	AVERETT, Jamie L 34554378	Nov 10/42	0				0.65		1.00
18									
19	AVERY, Thomas C. 34561943	Dec 16/42	0	22 00	3.75		6.60		
20									
21	ASKEW, Charles T 13179039	Dec 11/42	0				6.50		
22									
23	ANDERSON, Robert L. 34551323	Oct 28/42	0						1.00
24									
25	BENNETT, Henry L. 34481954	Nov 21/42	0						1.00
26									

Page 8

PAY ROLL of Battery "C" 969th F.A. Bn. (Organization) (Regt. or corps) from June 1st, 1943, to June 30th, 1943

	NAMES, OTHER COMPONENTS AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Sal. Rating	ALLOWANCES Cl. D	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
	PRIVATES FIRST CLASS CON'T				F	Allot		N		
1	HODO, George	34554348	Nov 10/42	0	27 00					
2										
3	EGAN, Jackson	38287961	Dec 2/42	0	22 00			3.60		
4										
5	JOINER, Willie D.	34481975	Nov 21/42	0	22 00			0.66		1.00
6										
7	KEITH, James	34554399	Nov 10/42	0	22 00			6.70		1.00
8	Aptd Pvtlcl fr Pvt per Par 1 B O # 4 dtd June 5/43. Due Sol pay									
9	fr shown date. Du- US GPLD $1.59									
10										
11	KING, Earl L.	34554219	Nov 9/42	0						
12										
13	LACEY, Lee A.	34482019	Nov 21/42	0	27 00			XXXXX 3.65		1.00
14	Cl "H" Ins $3.70 Comm Jun 1/43 an increase. Due US GPLD $1.48							Jun 3.70 Aiv 3.70		
15										
16	MCCORD, Buck H.	38304351	Dec 1/42	0	22 00			0.81		1.00
17	Aptd Pvtlcl fr Pvt per Btry Order # 4 dtd Jun 5/43 Sol due pay from shown date.									
18										
19	MOORE, Earl A.	38323759	Nov 28/42	0	22 00			3.65		1.00
20										
21	QUECK, James E.	32635884	Nov 9/42	0				3.30		
22										
23	SANTIAGO, Gabino	32641668	Nov 24/42	0	22 00			3.45		
24										
25	SUDBERRY, John B.	16151293	Oct 29/42	0				3.20		1.00
26										

Page 6

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from June 1st, 19 43 to June 30th, 19 43

	NAME OTHER COMPONENTS AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl. B Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D N	Allotment Cl.-E	Gov't Laundry
	CORPORALS CON'T								
1	FIZER, John L. 34481993	Nov 21/42	0				3.55		0.50
	Due US GPLD $5.21								
2									
3	SMITH, Samuel 34554524	Nov 10/42	0				3.35		
	Cl "N" Ins Incr $3.35 per mo					June	3.35		
4	Comm Jun 1/43					Adv	3.35		
5									
6	RAYMOND, Henry G. 36389891	Jan 29/43	0	22 00			7.40		
	Aptd Corp fr Pvt per Par 4								
7	S O # 29 Hq 969th FA Bn dtd Jun 7/43								
	Due Sol pay fr Shown date								
8									
9									
10	TECHNICIAN 5TH GRADE								
11	IVY, Pensen J. 34481664	Nov 20/42	0	22 00			6.50		1.00
	Cl "N" Ins $6.50 Comm Jun 1/					Adv	6.50		
12	43								
13									
14	JONES, Clinton 38287929	Dec 1/42	0						
15									
16	MURPHY, Isaac W. 35493941	Sept 18/42	0				4.95		
17									
18	PERRYMAN, Francis 34481938	Nov 21/42	0	22 00					1.00
19									
20	SMITH, Frank 34550185	Oct 21/42	0	22 00					1.00
	Due US GPLD $1.85								
21									
22	WOODCOX, Silas 34482154	Nov 21/42	0	22 00			3.35		1.00
	Due US GPLD $1.93								
23									
	PRIVATES FIRST CLASS								
24									
25	DICKINSON, George 32638646	Nov 21/42	0	22 00			7.50		1.00
26									

PAY ROLL of Battery "C" 969th F.A. Bn, (Organization) (Regt. or corps) from June 1st, 1943, to June 30th, 19

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No Yrs Ser.	Cl Rating	ALLOWANCES Cl B Allot Subs.	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins Cl-D	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
SERGEANTS CON'T			F					
			27.					
1 CARTER, Elwood J. 32893733	No v 24/42	0	00			3.90		1.00
2 Cl "F" Allot for Cl B dept								
3 $5.00 per month Ins Comm Apr1/43								
4 Due US $10.00 deduction fro Apr &								
5 May /43 not ded on prior rolls. Due								
6 US GPLD $0.53.								
			22					
7 COATS, Charlie 34554397	Nov 10/42	0	00			3.30		1.00
8 Due US GPLD $1.59								
9 TECHNICIAN 4TH GRADE								
			22					
10 THOMPSON, Benjamin F. 34047172	Apr 21/41	2	00			1.38		1.00
11 Due US GPLD $0.54								
12 CORPORALS								
			22					
13 HEARD, Walter L. 34554218	Nov 9/42	0	00			5.28		
14								
			22					
15 BLACKMAN, Jr. Matthew 34554551	Nov 10/42	0	00			7.90		1.00
16 Due US GPLD $1.59								
17 [illegible], Charlie [illegible]	Nov 7/42	0				3.30		
			22					
18 EVANS, George 34551236	Oct 27/42	0	00			0.66		0.50
19								
20 HINES, Lewis W. 32461070	Nov 18/42	0				6.70		0.50
21 Apt'd Corp fr Pvt1cl per Par 4								
22 SO # 29 Hq 969th FA Bn dtd Jun 7/43								
23 Due Sol pay fr shown date. Due US								
24 GPLD $1.59								
			22					
25 SCOTT, Willie E 32872145	Nov 6/42	0	00			3.30		1.00
26								

Quadruplicate

~~SUPPLEMENTAL~~

PAY ROLL

OF

BATTERY "C" (Organization) 969th FA Bn., (Regiment)

Camp Gruber, Okla. (Station) Field Artillery (Principal arms)

For month of July 19 43

Voucher No. _____

(Disbursing officer)

Paid _____, 19____

Pay of Army, 19____, _____ $_____

Pay of Army, 19____, _____

Pay of Army, 19____, _____

Subs., 19____ (PA_____) _____

_____ (PA_____) _____

C. & E., 19____ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____

$_____

$_____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

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

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) _____ $_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp Gruber, Okla. (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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to June 30/43

by L. A. Hillje, Capt., FD, F.D., U.S.A.

WALTER Q. GRAVES,
MOJG., 969th FA Bn.,
Personnel Officer.
Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

3—10247

(Fasten here) (Fasten here) (Fasten here) (Fasten here)

	NAMES, GRADES AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl. F Subs.	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
	OTHER COMPONENTS								
	SERGEANT								
1	CARTER, Elwood J. 32693733	Nov 24/42	0	27 00			3.90		1.50
2	CORPORAL								
3	BOYD, Charlie 32638616	Nov 21/42	0	22 00			3.30		1.50
	Due US Cl F allot $22.00 per mo comm Mar/43			22 00	Mar.				
4	Not deducted on prior rolls. Cl F allot for Mar, Apr, and May Due US GPLD $0.53			22, Apr. 22, May					
5				22 00 June					
6	TECHNICIAN FIFTH GRADE								
7	[illegible]	[illegible]							
8									
9	PRIVATES FIRST CLASS								
10	LACEY, Lee A. 34482019	Nov 21/42	0	27 00			7.35		1.50
	AWOL fr 16 Jul to 18 Jul/43 incl.								
11									
12	TERRY, Hamlos 32638766	Nov 21/42	0	22, 00			3.20		1.50
	Due US Cl F Allot for May $22.00 not ded.			22,					
13									
14	WILSON, Bennie F. 32563660	Oct 12/42	0	22, 00			1.73		1.50
15	PRIVATES								
16	CRAWFORD, Alex 34482067	Nov 21/42	0	22, 00					1.50
	Due US GPLD $0.53								
17									
18	FULLER, Tommy 34481909	Nov 20/42	0	22, 00			6.70		1.50
	Due US GPLD $1.59								
19	PRIVATE FIRST CLASS								
20	HALL, William [illegible]	Nov 21/42	0	22, 00					1.50
	Aptd Pvt 1cl fr Pvt per B[illegible] #5 dtd June 23/43								
21	Due sol pay fr shown date, Due US GPLD $2.01								
22	PRIVATES								
23	MORRIS, Grady F. 32629[illegible]93	Nov 14/42	0	22, 00			3.40		
	Cl F Almt $22.00 per mo comm Jul/43								
24									
25	ROBINSON, Earnest 34482271	Nov 21/42	0	22, 00					1.00
26									

Page 4

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn (Regt. or corps) from July 1, 19 43 to July, 19 3

NAMES, FIRST AND ALLOTTED GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl. B Subs.	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
OTHER COMPONENTS								
PRIVATES								
TRAVICK, Jimmie H. 34101953	Apr 15/41	2	22. 00			.65		
Sol last pd to include Feb 28/43 by R.H.			22.	Mar	Mar	.65		
Myers, Lt Col., FD Due US forfeit of $18.67			22.	Apr	Apr	.65		
of his pay for (1) one month. Due US GPLD			22.	May	May	.65		
$3.09. To forfeit $18.66 for (6) six months			22.	Jun	June	.65		
per SCMO #8 Hq 969th FA Bn dtd Apr 3/43.								
The unexecuted portion of the sentence to								
conf at H/L and forf of pay, is hereby re-								
mitted per Sp CM #24 Hq 969th FA Bn dtd								
5 Jul/43.								

WAR DEPARTMENT—Form No. 366a
Form approved by Comptroller General, U. S.—December 9, 1933

16—28365-1

Fourth Copy

PAY ROLL

OF

BATTERY "C" 969th Field Artillery Battalion
(Organization) (Regiment)

CAMP GRUBER, OKLAHOMA. FIELD ARTILLERY
(Station) (Principal arms)

For month of JULY, 1943

Voucher No. _____

(Disbursing officer)

Paid _____, 19__

(Fasten—here)

Pay of Army, 19__, _____ $_____

Pay of Army, 19__, _____

Pay of Army, 19__, _____

Subs., 19__ (PA_____) _____

_____ (PA_____) _____

C. & E., 19__ (PA_____) _____

_____ (PA_____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA_____)

$_____

$_____

$_____

COLLECTIONS

Finance collections _____ $_____

_____ (PA_____) _____

_____ (PA_____) _____

_____ (PA_____) _____

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

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) _____ $_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Op Gruber, Okla (Station) July, 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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to June 30, 1943

by R. H. MYERY, Lt. Col., F.D., U.S.A.

MALTER Q GRAVES
WOJG 969th FA Bn
Personnel Officer
Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19__

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

3—10247

	REGULAR ARMY NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating ?	ALLOWANCES Cl "B" Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-D	Allotment Cl-B	Gov't Laundry
	FIRST SERGEANT									
1	STALLWORTH, Otis W.	6370330	Aug 19/41	12		6.25		7.70		
2	Due Sol Monetary alws in lieu of qtrs Stat Auth for period July 1/43									
3	to July 31/43. Mrs Mary A Stallworth 801 N. 20th Street Muskogee, Okla.									
4	(Lawful Wife) Due US GPLD $1.59									
5										
6	**OTHER COMPONENTS**									
7	**STAFF SERGEANTS**									
8	AUSTIN, Edmund O.	32638349	Nov 21/42	0		3.75		7.30	40.00	1.50
9	Due Sol Monetary alws in lieu of qtrs Stat Auth for period July 1/43									
10	to July 31/43. Mrs Aurelia Austin 211 A West 151st Street New York,									
11	City (Lawful Wife). Due USGPLD $2.37									
12	QUINTYNE, Harry B.	32638371	Nov 21/42	0				6.50		1.50
13										
14	VIA, Andrew R.	13085765	May 29/42	1		3.75		6.50		1.50
15	Due US GPLD $2.17									
16	**SERGEANTS**				22					
17	ARMSTEAD, Stanley	32106333	Mar 12/41	2	00					1.50
18	Due US GPLD $0.75									
19	CARTER, Elwood J.	32593733	Nov 24/42	0	27 00			3.90		1.50
20										
21	KIRBY, James R.	32283276	May 13/42	1	22 00			3.35		1.50
22	Due US GPLD $1.59									
23	**TECHNICIAN 4TH GRADE**									
24	THOMPSON, Benjamin F.	34047172	Apr 21/41	2	22 00			1.38		1.50
25										
26										

Page 20

PAY ROLL of Battey "C" 969th FA Bn (Organization) (Regt. or corps) from July 1, 19 43 to July 31, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Rating	ALLOWANCES Cl Subs Allot	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl-D	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
PRIVATES CON'T			F					
1 WINKEY, James R. 32894063	Nov 24/42	0				3.25		1.00
2 Last pd to include May 31/43 by Lt. Myers, Lt. Col, FD.								
3 DAVIS, James, 32640783	Nov 23/42	0				3.50		
4 In Confinement								
5 TRAVICK, Jimmie H. 34101953	Apr 15/41	2	22 00			0.66		
6 Sol last pd to include Feb 28/43 by R.H. Myers, Lt Col. FD . Due US forfeit of $18.67 of his pay for (1)								
7 one month. [redacted]								
8 Due US GPLD $3.09. To forfeit $18.66 for (6) six months per SO30 #8 Hq 969th FA Bn dtd Apr 3/43. Returned								
9 from Conf per Par 1 Special Order #24 Hq 969th FA Bn dtd July 5/43								
10								
11								
12 ASKEW, Charles W. 13179039	Dec 11/42	0	22 00			6.50		
13 Cl F Almt $22.00 comm July 1/43 Due US GPLD $3.72								
14 STAFF SERGEANT								
15 ANDRESS, Newton 34043782								
16 SERGEANT								
17 COATS, Charlie								
18 CORPORALS								
19 HEARD, Walter L. 34554218	Nov 10/42	0	22 00			5.82		0.50
20 BLACKMAN, Matthew								
21 PRIVATE FIRST CLASS								
22 KING, Earl L. 34554219	Nov 10/42	0						
23								
24								
25								
26								

Page 18

PAY ROLL of Battery "C" 969th FA Bn (Organization) (Regt. or corps) from July 1, 19 43 to July 31, 19 43

OTHER COMPONENTS

PRIVATES CON'T

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	Cl. B Subs.	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
					F	Almt		N	E	
1	SNAIL, Hesie	38383338	Nov 30/42	0				3.35		1.50
2										
3	SOUTER, Jimmie I	34481783	Nov 20/42	0	22 00					1.00
4										
5	SOWLEY, Bernard R.	32724877	Jan 20/43	0				6.50		1.50
6										
7	STRONG, Percy	34482213	Nov 21/42	0	22 00					1.50
	Due US GPLD $0.75									
8										
9	SPRUILL, Willie J.	34554590	Nov 10/42	0						1.50
	Due US GPLD $1.59									
10										
11	STEWART, Ruffus	34481931	Nov 20/42	0	22 00			3.90		1.50
12										
13	TERRELL, Hildridge	34481916	Nov 20/42	0						1.50
14										
15	TUCKER, Sterling	34482232	Nov 21/42	0	22 00			1.38		
16										
17	TRENT, Meredith H.	33523221	Jan 21/43	0				7.30		1.50
18										
19	WHITAKER, L. V.	38304481	Dec 2/42	0	22 00	3.75		3.25		
	Due US GPLD $0.04									
20										
21	WILSON, Willie J.	34454083	Sept 28/42	0	22 00			3.25		
	Due US a forfeiture of $14.00 for (1) one									
	[illegible]month per SCMO #84 Hq 5th FA Tng									
22	Regt Ft Bragg, NC dtd Feb 1/43									
23										
24	WILLIAMS, Jr. Ed	34554527	Nov 10/42	0	27 00			0.79		1.50
25										
26	WILLIAMS, William L.	[illegible]	Jan 24/41 1		22 00			6.50		1.50

WAR DEPARTMENT—Form No. 366a
Form approved by Comptroller General, U. S.—December 9, 1932

PAY ROLL of Battery "C" 969th Field Arty (Organization) (Regt. or corps) from July 1, 1943, to July 31, 1943

OTHER COMPONENTS

PRIVATES CON'D

NAMES, PRESENT AND LAST, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Pay Rate	ALLOWANCES Cl. B Allt	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
1 QUEEN, Edwin	38448542	Jan 28/43	0	22 00			6.50		
2									
3 RANDALL, Herbert W.	34481765	Nov 20/42	0				1.36		
4									
5 RAY, Joe	34619991	Jan 29/43	0				6.70		1.50
6									
7 REVELL, Thomas	33833327	Jan 21/43	0	22 00			6.80		1.50
8									
9 RICH, Oscar	34621028	Feb 4/43	0	22 00			6.50		1.50
10									
11 ROBINSON, Earnest	34482271	Nov 21/42	0	22 00					1.00
12									
13 ROBERTSON, Walter B.	34482246	Nov 21/42	0	22 00					1.50
14									
15 ROBERTSON, Lloyd	34481767	Nov 20/42	0	22 00					1.50
16									
17 RODGERS, Elza	34619933	Jan 29/43	0	22 00			6.90		
18									
19 RODNEY, Louis R.	38307126	Jan 15/43	0				6.50		1.00
20									
21 ROMER, Jr. Edward	38378838	Jan 18/43	0	22 00			6.90		1.50
22									
23 SIMPKINS, Walter Cl V Allt $22.00 Comm July 1/43	34642143	Jan 9/43	0	22 00			6.80		1.50
24									
25 SMITH, Lloyd B.	32488142	Jan 20/43	0	22 00			1.01		1.50
26									

PAY ROLL of Battery "C" 969th FA Bn (Organization) (Regt. or corps) from July 1, 1943, to July 31, 1943

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Specialist Rating	ALLOWANCES Cl-B Allot #	Qrs.	DEDUCTIONS Gov't Ins. Cl-D $	Allotment Cl-E $	Gov't Laundry
	OTHER COMPONENTS				Cl					
	PRIVATES CONT									
1	LONG, Freeman	18128932	Jun 22/42	0	22 00			1.32		
2										
3	MEANS THER, Howard	38334781	Nov 13/42	0	22 00			0.65		
	Due US GPLD $3.70									
4										
5	MARTIN, Ernest	34852653	Nov 1/42	0	27 00			1.46		1.00
6										
7	MARROW, David G.	32369228	Nov 5/42	0	22 00			6.60		
	Cl "F" Allot $22.00 per Month									
8	Comm July 1/43									
9										
10	MCCALL, Laurence M.	34540708	Jan 20/43	0	22 00			6.90		1.50
	Due US GPLD $0.75									
11										
12	MILLS, John J.	32481369	Nov 19/42	0	22 00			3.30		
13										
14	MILLER, Charlie R.	34419132	Oct 16/42	0	22 00			4.05		1.50
	Due US GPLD $0.34									
15										
16	MILLER, Earnest	34482217	Nov 21,42	0						1.50
	Due US GPLD $0.75									
17										
18	MITCHELL, Joe W.	34481656	Nov 20/42	0	22 00					1.50
19										
20	MORRIS, Grady F.	32629693	Nov 14/42	0	22 00			3.40		
	Cl F Almt $22.00 per Month Comm									
21	July 1/43									
22	NICHOLES, Eugene	34482188	Nov 21/42	0	22 00			3.56		1.50
	Due US GPLD $0.92									
23										
24	PRICE, Albert C.	32725043	Jan 20/43	0	22 00			6.60		1.50
	PITCHFORD, Mack M.	34481881	Nov 20/42	0	27 00			3.90		1.50
25	Due US GPLD $2.35									
26										

PAY ROLL of Battery "C" 969th FA Bn (Organization) (Regt. or corps) from July 1, 1943, to July 31, 1943

OTHER COMPONENTS

PRIVATES CON'T

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Sol. Rating	ALLOWANCES Cl. "B" Subs.	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
					F	Allot		E	B	
1	HALL, Benny W	34620133	Jan 30/43	0	22 00			6.50		1.50
2	HALLMON, James	33495853	Dec 31/42	0				6.30		
3	HAREWOOD, Radcliffe A	12155835	Oct 19/42	0	22 00			6.50		
4	[illegible], Willie	34481750	Nov 20/42	0	22 00			2.01		1.00
	Due US Gpld $1.59									
5										
6	HENDERSON, Wallace C.	33540382	Feb 10/43	0				6.50		1.50
7	HENDLEY, Lloyd M.	38304488	Dec 2/42	0	22 00			6.60		1.50
8	HILL, James W.	36533146	Oct 20/42	0				0.65		1.50
	Due US GPLD $1.59									
9										
10	HOLMES, S.B.	34481149	Nov 18/42	0				1.30		1.50
11	JACKSON, Joseph	34621068	Feb 4/43	0				6.50		
12	JAMISON, Otto	32639338	Nov 21/42	0				3.40		1.50
13	JACKSON, Early	34554483	Nov 10/42	0	22 00					1.50
	Due US GPLD $1.59									
14										
15	JENKINS, Square	38448513	Jan 25/43	0	22 00			6.50		
	Due US GPLD $0.22									
16										
17	JONES, J.D.	38302157	Nov 3/42	0		3.75		0.66		
	Due US GPLD $0.13									
18										
19	JORDON, George	34551011	Oct 26/42	0	22 00			6.60		1.50
20	JOHNSON, Anthony	34621063	Feb 4/43	0				6.50		1.50
	Due US GPLD $3.20	Due US GPLD								
21	$2.07.									
22	KNIGHTON, Major	32593886	Nov 24/42	0				3.45		1.50
	Due US GPLD $2.12									
23										
24	KYDD, Kenneth S.	12145836	Sept23/42	0				6.50		
	Due US GPLD $3.20									
25										
26	LASTER, P.L.	37411627	Jan 16/43	0	22 00			7.30		1.00

PAY ROLL of Battery "C" 969th FA Bn (Organization) (Regt. or corps) from July 1, 1943, to July 31, 1943

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Sol. Rating Cl F	ALLOWANCES Cl. B Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D N	Allotment Cl.-E E	Gov't Laundry
PRIVATES CON'T									
1 CRAWFORD, Alex	34482067	Nov 21/42	0	22 00					1.50
Due US GPLD $0.53									
2									
3 DANNER, Linson W.	34482058	Nov 21/42	0	XXXX 22, 00			6.50		1.50
Due US GPLD $1.59									
4									
5 DOMINGUEZ, Gilbert A.	12203463	Nov 25/42	0	22 00			6.50		1.00
Due US GPLD $1.98									
6									
7 DONALD, Paul	34554567	Nov 10/42	0	22 00					1.00
8 DRINKARD, Fred	34554506	Nov 10/42	0	22 00			0.74		
9 DULANEY, A.G.	34482221	Nov 21/42	0	22 00			6.90		1.50
Due US GPLD $0.15									
10									
11 FORD, Joe W.	38423232	Dec 3/42	0	22 00	3.75		0.67		1.50
Due US GPLD $1.59									
12									
13 FREEMAN, Julius C.	34620148	Jan 30/43	0	27 00			6.70		1.50
Due US GPLD $0.47									
14									
15 FULLER, Tommy	34481909	Nov 20/42	0	22 00			6.70		1.50
Due US GPLD [redacted] $1.59									
16									
17 GRAY, Walter	34620750	Feb 2/43	0	22 00			6.50		
Cl "F" almt $22.00 per month									
18 [redacted] July 1/43									
19 GREEN, George E.	31298668	Feb 19/43	0	22 00			6.70		1.50
Due US GPLD $0.18									
20									
21 GREEN, Ulyses	34482169	Nov 21/42	0				3.30		1.50
Due US GPLD $0.47									
22									
23 GRIFFIN, Robert. L.	34620297	Jan 30/43	0	22 00			6.50		1.50
Due US GPLD $1.59									
24 **PRIVATE FIRST CLASS**									
25 HALL, William	32481737	Nov 21/42	0	22 00					1.50
Aptd Pvtlcl fr Pvt per B O #5 dtd June 23/43									
26 Due Sol pay fr shown date, Due USGPLD $2.01.									

Page 8

PAY ROLL of Battery "G" 969th Fa Bn (Organization) (Regt. or corps) from July 1, 1943 to July 31, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES Cl Cl Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
	PRIVATE FIRST CLASS CON'T				F			N	E	
1	TERRY, Namies	32638766	Nov 21/42	0	22 00			3.20		1.50
	Due US Cl "F" Allot for ~~Apr and~~									
2	May $22.00not ded.				22. ~~22.~~					
3										
4	THOMAS, James E.	34554419	Nov 10/42	0	22 00			6.60		1.50
	Due US GPLD $0.18									
5										
6	TURNER, Albert	34481632	Nov 20/42	0	22 00					1.50
	Due US GPLD $0.47									
7										
8	WILKINS, Jessie	34482194	Nov 21/42	0	22 00			6.80		1.50
9										
10	WILSON, Bennie F.	32563660	Oct 12/42	0	22 00			1.73		1.50
11	PRIVATES									
12	ADAMS, Lewis	34540819	Jan 21/43	0				6.70		1.50
13										
14	ADAMS, McKay	34482165	Nov 21/42	0	22 00			1.36		1.50
15										
16	ANDERSON, Robert L.	34551328	Oct 29/42	0				6.50		1.00
	Cl "E" Ins $6.50 comm July 1/43						Adv	6.50		
17	Due US GPLD $1.59									
18	AVERETT, Jamie L.	34554378	Nov 10/42	0				0.65		0.50
19	AVERY, Thomas C.	34561943	Dec 16/42	0	22 00	3.75		6.60		1.50
20	BENNETT, Henry L.	34481953	Nov 21/42	0						
21	BLASSINGAME, L.C.	34511507	)Oct 28/42	0	22 00			0.66		1.50
22	BRELAND, Benjamin J.	34620535	Feb 1/43	0	22 00			7.00		1.50
23	BRIGHT, Charlie J.	34553382	Nov 4/42	0	22 00			6.60		1.50
	Due US GPLD $1.59									
24	CARR, M.C.	34481803	Nov 20/42	0	22 00					1.50
25	COLEMAN, W.J.	34482253	Nov 21/42	0				3.30		1.50
26	DENSON, Howard H.	34620856	Feb 3/43	0	22 00			6.50		1.50

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from July 1, 19 43 to July 31, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Sta. Rat-ing	ALLOWANCES Cl. "B" Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D $	Allotment Cl.-E $	Gov't Laundry
PVT 1ST GRADE CON'T								
1 PHELPMAN, Francis 34481938	Nov 21/42	0	22 00					1.50
Due US GPLD $1.50								
2								
3 WOODCOX, Silas 34482154	Nov 21/42	0	22 00			3.35		1.50
4								
5 QUICK, James E. 32835854	Nov 9/42	0				3.30		
Aptd T/5th fr Pvt1cl per Par 1								
6 SO# 40 Hq 969th FA Bn dtd July 6/43								
Due Sol pay from shown date.								
7								
PRIVATE FIRST CLASS								
8								
9 DICKINSON, George 32638644	Nov 21/42	0	22 00			7.50		1.50
Due US GPLD $1.50								
10								
11 HODO, George 34554348	Nvo 20/42	0	27. 00					
Due US GPLD $1.59								
12								
13 JACKSON, Hagan 38287961	Dec 2/42	0	22 00			3.60		
14								
15 JAMES, Lee 38163570	Jun 22/42	1	22 00			3.25		
16								
17 JOINER, Willie D. 34481975	Nov 21/42	0	22 00			0.66		1.50
Due US GPLD $1.59								
18								
19 KEITH, James 34554399	Nov 10/42	0	22 00			6.70		1.50
Due US G LD $6.96								
20								
21 LACEY, Lee A. 34482019	Nov 21/42	0	27 00			7.35		1.50
22 MOCORD, Buck N. 38304351	Dec 1/42	0	22 00			0.81		1.50
23 MOORE, Earl A. 38323789	Nov 28/42	000	22			3.65		1.50
24 SANTIAGO, Gabino 32641658	Nov 24/42	0	22 00			3.46		1.50
25 SUDBURRY, John B. 14151293	Oct 29/42	0				3.20 3.25		1.50 1.50
26 WARREN, Sylvester 34554173	Nov 9/42	0	200					

PAY ROLL of Battery "C" 969th F.A. Bn (Organization) (Regt. or corps) from July 1, 1943, to July 31, 1943

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Pay-ing	ALLOWANCES Cl B Subs. Allot	Qrs.	DEDUCTIONS Gov't Ins. Cl-N	Allotment Cl-E	Gov't Laundry
CORPORALS			F					
1 BOYD, Charlie 32638616	Nov 21/42	3	22 00			3.30		1.50
Due US Cl "F" allot $22.00 per								
2 month comm March 1/43. Not deducted			22.	Mar				
on prior rolls. Cl "F" Allot for Mar,			22.	Apr				
3 Apr, and May. Due US GPLD $0.55			22.	May				
4								
5 FIZER, John L. 34481993	Nov 21/42	0	22 00			3.55		1.50
Cl "F" Allot $22.00 Comm July 1/43								
6								
7 HINES, Lewis W. 32481070	Nov 18/42	0				6.70		1.00
8								
9 RAYMOND, Henry G. 36389891	Jan 29/43	0	22 00			7.40		1.50
10								
11 SCOTT, Willie N. 32572145	Nov 5/42	0	22 00			3.30		1.50
12								
13 SMITH, Samuel 34554524	Nov 10/42	0	22 00			6.70		
Cl "B" dep add to Cl F allot								
14 $5.00 per month comm July 1/43								
Due US GPLD $3.20								
15								
TECHNICIAN 5TH GRADE								
16								
17 IVY, Penson I. 34481664	Nov 20/42	0	27. 00			6.50		1.50
Cl "F" Allot for Cl B dep Add								
18 $5.00 per month comm July 1/43								
Due US GPLD $1.59								
19								
20 JONES, Clinton 38287929	Dec 1/42	0						
Due US GPLD $0.22								
21								
22 GREENWOOD, Louis 32369189	Nov 5/42	0	22 00			6.60		1.00
Cl "N" Ins $6.60 comm Jun 1/43						Adv 6.60		
23 Due US GPLD $0.54. Cl "F" Allot						July6.60		
$22.00 Comm July 1/43 . Sol last pd								
24 to include May 31/43 by HH Myers, Lt Col FD.								
25 SMITH, Frank 34550185	Oct 21/42	0	22 00					1.50
26								

PAY ROLL

OF

BATTERY "C" (Organization) 969th FA Bn (Regiment)

Camp Gruber, Oklahoma (Station) Field Artillery (Principal arms)

For month of August, 1943

Voucher No. _____

(Disbursing officer)

Paid _____, 19__

Pay of Army, 19__, _____ $_____

Pay of Army, 19__, _____

Pay of Army, 19__, _____

Subs., 19__ (PA _____) _____

_____ (PA _____) _____

C. & E., 19__ (PA _____) _____

_____ (PA _____) _____

Total amount disbursed _____ $_____

Information:

$_____ Ins. and almts.

$_____ Qrs. (PA _____)

$_____

$_____

$_____

COLLECTIONS

Finance collections _____ $_____

_____ (PA _____) _____

_____ (PA _____) _____

_____ (PA _____) _____

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

Total collections _____ $_____

Post Exch.; Co. Fund, etc. (paid by check) $_____

Individuals (paid by check) _____ $_____

Paid by cash _____ $_____

Total amount accounted for _____ $_____

Camp Gruber, Okla (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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to Jul 31, 1943

by L. A. Hillje, Capt., FD, F.D., U.S.A.

WALTER Q. GRAVES,

WOJG., 969th FA Bn.,

Personnel Officer

Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

_____

_____

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

_____

_____

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date _____, 19__

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

3—10247

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spl. Rat- ing	ALLOWANCES Qrs. B	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	DEDUCTIONS Allotment Cl. E	DEDUCTIONS Gov't Laundry
	FIRST SERGEANT								
1	STALLWORTH, Otis M. 6270230	Aug 19/41	13		6.25		7.70		
2	Due sol monetary allws in lieu of qtrs Stat Auth for period Aug 1/43 to Aug 31/43. Mrs Mary A. Stallworth, 565½ No. 7th St. Muskogee, Okla. (Lawful Wife)								
3									
4									
5	OTHER COMPONENTS								
6	STAFF SERGEANTS								
7	AUSTIN, Edmund O. 32638349	Nov 21/42	0		3.75		7.30		1.50
	Cl "B" Almt discont'd 31 Jul/43								
8									
9	QUINTYNE, Harry B. 32638371	Nov 21/42	0				6.50	50.00	1.50
	Cl "B" Almt $50.00 per mo comm Aug 1/43.								
10									
11	VIA, Andrew P. 13085765	May 22/42	1		3.75		6.50		
12	SERGEANTS								
13	ARMSTEAD, Standley 32106337	Mar 12/41	2	22 00					1.50
14	CARTER, Elwood J. 32593733	Nov 26/42	0	27. 00			6.50		1.50
	Cl N Ins $2.60 per mo increased comm Aug 1					Adv	2.60		
15	43.								
16	KIRBY, James R. 32283276	May 13/42	1	22. 00			7.35		1.50
17	WILLIAMS, William L. 33084835	Jun 24/41	2	22. 00			6.50		1.50
	Aptd Sgt fr Pvt per par 1 SO 446 Hq 969th								
18	FA Bn dtd 16 Jul/43 due sol diff in pay between Pvt and Sgt fr 16 Jul to 31 Jul/43								
19									
20	WIZER, John L. 34481993	Nov 21/42	0	22. 00			3.55		1.50
	Aptd Sgt fr Cpl SO #65 Hq 969th FA Bn dtd								
21	31 Jul/43.								
22	TECHNICIAN FOURTH GRADE								
23	THOMPSON, Benjamin F. 34047172	Apr 21/41	2	22 00			1.38		1.50
24	CORPORALS								
25	[illegible]	[illegible]	[illegible]	22. 00			[illegible]		
26									

3—10047

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn (Regt. or corps) from August 1, 19 43, to ~~xxxxx~~ August 31 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Sal. Rating	ALLOWANCES Cl. A	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
CORPORAL								
HILL, James W. 36533146	Oct 20/42	0	22 00			.65		1.50
Due US GPLD $0.37 Aptd Cpl fr Pvt per par			22	Nov				
1 SO #55 Hq 969th FA Bn dtd 31 Jul/43 Due			22	Dec				
US for Cl F Almt for Cl R dep $22.00 per mo			22	Jan				
comm Nov/42 fr Nov, Dec, Jan, Feb, Mar, Apr,			22	Feb				
May, Jun, Jul erroneously not deducted on			22	Mar				
prior rolls. Auth see attached WD AGO Form			22	Apr				
#350.			22	May				
			22	Jun				
			22	Jul				
PRIVATE FIRST CLASS								
HALL, William 32481737	Nov 21/42	0	22 00					1.50
PRIVATE								
DAVIS, James 32640783	Nov 23/42	0				3.50		
Sol last pd to include Jan 31/43 by R.H. Myers						3.50	Feb	
Lt. Col., AWOL fr Feb 3/43 to Apr 3/43 incl.						3.50	Mar	
Due US $24.50 for travel performed by guards						3.50	Apr	
per radiogram Ft. Hamilton, NY Mar 31/43						3.50	May	
Procurement Auth QM 7P 411-07 A 0502-23. Due						3.50	Jun	
US forf of pay $33.33 per mo fo 6 mons SCM						3.50	Jul	
#9, Hq 969th FA Bn dtd 12 Apr/43. Due US								
$0.83 for telegram Procurement Authority SC								
3000 P 440-04 A 0605-23. Due US $.79 for								
telegram Auth SC 3000 P 440-04 A 0605-23. Due								
US $.81 for telegram Proc Auth SC 3000 P 440								
-04 A 0605-23. Due US T/Rs issued 4/2/43 fr								
NY to Braggs, Okla. WQ 9.300.514 WQ 9.300.512								
TR WQ 9.300.513 $210.31 FD 34 P 434-02 A 0425								
-23. The unexcuted portion of the sentence								
to confinement at hard labor and forf of pay,								
is hereby remitted. Special Court-Martial #								
25 Hq 969th FA Bn dtd 24 Jul/43.								
PRIVATE FIRST CLASS								
JAMES, Leo 38163570	Jun 22/42	1	22 00			3.25		1.50

Page 14

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn (Regt. or corps) from August 1, 1943 to August 31, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs Ser	Sgt. Rating	ALLOWANCES Cl.-B Subs	Qrs.	DEDUCTIONS Gov't Ins Cl.-D	Allotment Cl.-E	Gov't Laundry
	PRIVATES									
1	RICH, Oscar Jr.	34621028	Feb 4/43	0	22 00			6.50		1.50
2	ROBINSON, Earnest	34482271	Nov 21/42	0	22 00					1.00
	Sol last pd Jun 30/43 by L. A. Hillje, Capt.									
3										
4	MITCHELL, Joe W.	34481655	Nov 20/42	0	22 00					1.50
5	ROBERTSON, Walter B.	34482246	Nov 21/42	0	22 00					1.50
6	ROBERTSON, Lloyd	34481767	Nov 20/42	0	22 00					
7	RODGERS, Elsa	34619933	Jan 29/43	0	22 00			6.90		1.50
8	RODNEY, Louis R.	38307126	Jan 15/43	0				6.50		1.50
9	ROMER, Edward Jr.	38378838	Jan 18/43	0	22 00			6.90		1.50
10	SIMPKINS, Walter	34642143	Jan 9/43	0	22 00			6.60		1.50
11	SMITH, Lloyd B.	32488142	Jan 20/43	0	22 00			1.01		1.50
12	SNAIL, Hosie	36383338	Nov 30/42	0				3.35		1.50
13	SOUTER, Jimmie I.	34481783	Nov 20/42	0	22 00					
14	SOWLEY, Bernard R.	32724877	Jan 20/43	0				6.50		1.50
	Sol in confinement not for payment hereon									
15										
16	SPRUILL, Willie J.	34554590	Nov 10/42	0						1.50
17	STRONG, Percy	34482213	Nov 21/42	0	22 00					1.50
18	X STEWARD, Ruffus	34481931	Nov 20/42	0	22 00			3.90		1.50
19	TERRELL, Hildridge	34481916	Nov 20/42	0						1.50
20	TRAVICK, Jimmie H.	34101953	Apr 15/41	2	22 00			.65		
21	TUCKER, Sterling	34482232	Nov 21/42	0	22 00			1.38		
22	TRENT, Meredith E.	33523221	Jan 21/43	0				7.30		1.50
23	WILLIAMS, Ed Jr.	34554527	Nov 10/42	0	27 00			.79		1.50
24	WILSON, Willie J.	34454023	Sep 28/42	0	22 00			3.25		
25	WINKEY, James R.	32594053	Nov 24/42	0				3.25		1.50
26										

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn (Regt. or corps) from August 1, 1943 to August 31, 1943

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Pay Rating	ALLOWANCES Cl B	ALLOWANCES Qrs.	DEDUCTIONS Gov't Cl D	DEDUCTIONS Allotment Cl E	DEDUCTIONS Gov't Laundry
PRIVATES									
1 HOLMES, S. B.	34481149	Nov 18/42	0				1.30		1.50
2 JACKSON, Joseph	34621068	Feb 4/43	0				6.50		1.50
3 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]
4 JAMISON, Otto	32639338	Nov 21/42					3.40		1.50
5 JACKSON, Early	34554483	Nov 10/42	0	22 00					1.50
6 JENKINS, Square	38448513	Jan 25/43	0	22 00			6.50		1.50
7 JONES, J. D. (IO)	38302157	Nov 3/42	0		3.75		.66		
8 JORDAN, George	34551011	Oct 26/42	0	22 00			6.60		1.50
9 JOHNSON, Anthony	34621063	Feb 4/43	0				6.50		1.50
Due US GRLD $0.67									
10									
11 KYDD, Kenneth S.	12145836	Sep23/42	0				6.50	22.50	1.50
Cl "B" Almt $22.50 per mo comm Aug 1/43									
12									
13 LASTER, F. L. (IO)	37411627	Jan 16/43	0	22 00			7.30		1.50
14 LONG, Freemon	18125932	Jun 22/42	0	22 00			1.32		
15 MARWEATHER, Howard	38334731	Nov 13/42	0	22 00			.65		
16 MARTIN, Ernest	34552653	Nov 1/42	0	27 00			1.46		1.50
17 MILLER, Earnest	34482217	Nov 21/42	0						1.50
18 MILLS, John J.	32481369	Nov 19/42	0	22 00			3.30		
19 MORRIS, Grady F.	32629697	Nov 14/42	0	22 00			3.40		
20 NICHOLES, Eugene	34482188	Nov 21/42	0	22 00			3.55		1.50
21 RAY, Joe	34619991	Jan 25/43	0	27 00			6.70		
Cl F Almt $22.00 per mo comm Aug 1/43 . Cl F									
22 Almt for Cl B dep $5.00 per mo comm Aug/43.									
23 REVELL, Thomas	33523327	Jan 21/43	0	27 00			6.80		1.50
Due US $5.00 for Cl B almt add not deducted									
24 since May/43.									
25									
26									

PAY ROLL of BATTERY "B" (Organization) 969th FA Bn (Regt. or corps) from August 1, 1943, to August 31, 1943

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Spec. Rat. Inc.	ALLOWANCES Cl. B Number	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl-D	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
PRIVATES								
1 BEELAND, Benjamin J. 34620535	Feb 1/43	0	22 00			7.00		1.50
2 BRIGHT, Charlie J. 34553383 Due US Cl D $1.05	Nov 4/43	0	22 00			6.60		1.50
3								
4 CARR, M. C. (IO) 34481803	Nov 20/42	0	22 00					1.50
5 COLEMAN, W.J (IO) 34482253 Cl "F" Almt $22.00 per mo comm Aug 1/43	Nov 21/42	0	22 00			3.30		1.50
6								
7 [redacted]	[redacted]					[redacted]		
8 DRINKARD, Fred 34554506	Nov 10/42	0	22 00			.74		
9 CRAWFORD, Alex 34482067	Nov 21/42	0	22 00					1.50
10 DANNER, Linson W. 34482058	Nov 21/42	0	22 00			6.50		1.50
11 DOMINGUEZ, Gilbert A. 12203463	Nov 25/42	0	22 00			6.50		1.50
12 DONALD, Paul 34554567	Nov 10/42	0	22 00					1.50
13 DULANEY, A.G.(id) 34482221	Nov 21/42	0	22 00			6.90		1.50
14 FREEMAN, Julius C. 34620148	Jan 30/43	0	27 00			6.70		1.50
15 FULLER, Tommy 34481909 Sol last pd to include Jun 30/43 by L.A.	Nov 20/42	0	22 00			6.70		.50
16 Hillje, Capt. FD. Cl "F" Almt $22.00 per mo comm Mar 1/43. Due US Cl F ded fr Mar 1/43			22. Mar					
17 not ded on prior rolls.			22 Apr					
			22 May					
			22 Jun					
			22 Jul					
18								
19 GRAY, Walter 34620780	Feb 2/43	0	22 00			6.50		1.50
20 GREENE, George E. 31296668	Feb 19/43	0	22 00	3.75		6.70		1.50
21 Cl B Almt $3.75 not deducted since Apr/43 Due US for May and Jun/43, and Jul not ded on prior rolls.				3.75 May 3.75 Jun 3.75 Jul				
22								
23 GREEN, Ulysses 34482169	Nov 21/42	0				3.30		
24 HALL, Benny W. 34620133	Jan 30/43	0	22 00			6.50		1.50
25 HEARD, Willie 34481780	Nov 20/42	0	22 00			2.01		1.50
26 HENDERSON, Wallace C. 33540362	Feb 10/43	0				6.50		1.50

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn (Regt. or corps) from August 1, 1943 to August 31, 1943

	OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER PRIVATES FIRST CLASS	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. Rat-Ng	ALLOWANCE Cl. B	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
1	HENDLEY, Lloyd M. 38304488	Dec 2/42	0	27 00		6.60		1.50
	Aptd Pfc fr Pvt BO #5 dtd 28 Jul/43							
2								
3	HODO, George 34554348	Nov 10/42	0	27 00				
4	JOINER, Willie D. 34481975	Nov 21/42	0	22 00		.66		1.50
5	KNIGHTON, Major 32593886	Nov 24/42	0			3.45		1.50
	Due US GPLD $2.95 Aptd Pfc fr Pvt BO #5							
6	dtd 28 Jul/43							
7	LACEY, Lee A. 34482019	Nov 21/42	0	27 00		7.35		1.50
8	McCORD, Buck H. 38304351	Dec 1/42	0	22 00		.81		1.50
9	PITCHFORD, Mack M. 34481881	Nov 20/42	0	27 00		3.96		1.50
	Aptd Pfc fr Pvt BO #5 dtd 28 Jul/43							
10								
11	QUEEN, Edwin 38448542	Jan 25/43	0	22 00		6.50		
	Aptd Pfc fr Pvt BO #5 dtd 28 Jul/43							
12								
13	SANTIAGO, Gabino 32641668	Nov 24/42	0	22 00		3.45		1.50
14	TURNER, Albert 34481632	Nov 20/42	0	22 00				1.50
15	WARREN, Sylvester 34554173	Nov 9/42	0	22. 00		3.25		1.50
16	WHITAKER, L.V.(IO) 38304481	Dec 2/42	0	22 00	3.75	3.25		
	Aptd Pfc fr Pvt BO #5 dtd 28 Jul/43							
17								
18	WILKINS, Jessie 34482194	Nov 21/42	0	22 00		6.80		
	Due US GPLD $1.45							
19								
20	WILSON, Bennie F. 32563660	Oct 12/42	0	27 00		1.73		1 50
	Cl F Almt for Cl B dep $5.00 per mo comm							
21	Aug 1/43							
22	ADAMS, Lewis 34540819	Jan 21/43	0			6.70		
23	ADAMS, McKay 34432165	Nov 12/42	0	22 00		1.36		1.50
24	ANDERSON, Robert L. 34551323	Oct 26/42	0			6.50		1.50
25	AVERY, Thomas C. 34561943	Dec 16/42	0	22 00	3.75	6.60		1.50
26	BENNETT, Henry L. 34481954	Nov 21/42	0					1.50

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn (Regt. or corps) from August 1, 1943 to August 31, 1943

NAME, PRESENT GRADE, ARM OF SERVICE, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl. & Rat-ing	ALLOWANCES Clothing	ALLOWANCES Qrs.	DEDUCTIONS Gov't Bs Cl-D	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
OTHER CONTINENTS								
TECHNICIAN FIFTH GRADE								
1 GREENWOOD, Louis 32369189	Nov 5/42	0	22 00			6.60		1.50
2 HAMWOOD, Radcliffe A 12156635	Oct 19/42	0	22 00			6.50		1.50
3 Apt'd T/5th fr Pvt per par 1 SO #60 Hq 969th FA Bn dtd 9 Aug/43								
4								
5 IVY, Penson I. 34481664	Nov 20/42	0	27 00			6.50		1.50
6 JACKSON, Egan 38287961	Dec 2/42	0	22. 00			3.60		
7 Apt'd T/5th fr Pfc per par 1 SO #46 Hq 969th FA Bn dtd 16 Jul/43 due sol diff in pay between Pfc and T/5th fr 16 Jul to 31 Jul/43								
8 Due US GPLD $1.44								
9 PERRYMAN, Francis 34481938	Nov 21/42	0	22 00					1.50
10 Due sol $22.00 for Cl 7 Almt for mo of Jan, erroneously deducted. See attached form, WD AGO Form #350.								
11								
12 QUICK, James E. 33635854	Nov 9/42	0				3.30		
13 Due US GPLD $1.41								
14 WOODCOX, Silas 34482154	Nov 21/42	0	22 00			3.35		1.50
15 **PRIVATES FIRST CLASS**								
16 BLASSINGAME, L.C.(10) 34511507	Oct 28/42	0	22 00			.66		1.50
17 Apt'd Pfc fr Pvt per BO #5 dtd 28 Jul/43								
18 DENSON, Howard H. 34620856	Feb 2/43	0	22 00			6.50		1.50
19 Apt'd Pfc fr Pvt per BO #5 dtd 28 Jul/43								
20 DICKINSON, George 32638646	Nov 21/42	0	22 00			7.50		1.50
21 FORD, Joe W. 38433232	Dec 3/42	0	22 00	3.75		.67		1.50
22 Apt'd Pfc fr Pvt per BO #5 dtd 28 Jul/43								
23 GRIFFIN, Robert L. 34620297	Jan 30/43	0	22 00			6.50		1.50
24 Apt'd Pfc fr Pvt per BO #5 dtd 28 Jul/43								
25 HALMON, James 33495853	Dec 31/42	0				3.30		
26 Apt'd Pfc fr Pvt per BO #5 dtd 28 Jul/43								

PAY ROLL of BATTERY "C" (Organization) 969th FA Bn (Regt. or corps) from August 1, 19 43 to August 31, 19 43

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER		DATE OF ENLISTMENT	No. Yrs. Ser.	Pc. Rating	ALLOWANCES Cl.	Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
CORPORALS									
BOYD, Charlie	32638616	Nov 21/42	0	22 00			3.30		1.50
Due US Cl F Almt $22.00 per mo comm Mar 1/43				22	Mar				
not ded on prior rolls. Due US GPLD $0.53				22	Apr				
Due US Part Pay $14.67				22	May				
				22	Jun				
				22	Jul				
CUMMINGS, Jesse D.	36446016	Feb 2/43	0	22 00			6.70		
Aptd Cpl fr Pvt per par 1 SO #60 Hq 969th FA Bn dtd 9 Aug/43.									
[illegible]	[illegible]	[illegible]	2				[illegible]		[illegible]
HINES, Lewis W.	32481070	Nov 18/42	0				6.70		1.50
KEITH, James	34554399	Nov 10/42	0	22. 00			6.70		1.50
AptdCpl fr Pfc per par 1 SO #46 Hq 969th FA Bn dtd 16 Jul/43 due sol diff in pay between Pfc and Cpl fr 16 Jul to 31 Jul/43									
MOORE, Earl A.	38323759	Nov 28/42	0	22 00			3.65		1.50
Aptd Cpl fr Pfc per par 1 SO #55 Hq 969th FA Bn dtd 31 Jul/43									
PRICE, Albert C.	32725043	Jan 20/43	0	22 00			6.60		1.50
Aptd Cpl fr Pvt per par 1 SO #60 Hq 969th FA Bn dtd 9 Aug/43									
RAYMOND, Henry G.	36389891	Jan 29/43	0	22 00			7.40		1.50
SCOTT, Willie N.	32572145	Nov 5/42	0	22 00			3.30		1.50
SMITH, Samuel	34554524	Nov 10/42	0	27 00			6.70		1.50
SUDBERRY, John B.	14151293	Oct 29/42	0				3.20		1.50
Aptd Cpl fr Pfc per par 1 SO #60 Hq 969th FA Bn dtd 9 Aug/43.									
TERRY, Namios	32638766	Nov 21/42	0	22 00			3.20		1.50
Sol pd in full for mo of Jul ONLY. Sol pd				22	Mar				
Part Pay $10.67 for mo Jun, sol not pd in				22	Apr				
full for mo of Jun. Due US Cl F Almt for mos				22	May				
Mar, Apr, May, Aug. $22.00 ded for Jun & Jul made on Jul payroll.									

PAY ROLL

OF

BATTERY "C" (Organization) 969th FA Bn (Regiment)

Camp Gruber, Oklahoma (Station) Field Artillery (Principal arms)

For month of September, 1943

Voucher No. 9729

(Disbursing officer)

Paid ....., 19....

Pay of Army, 19....., $.....

Pay of Army, 19.....,

Pay of Army, 19.....,

Subs., 19..... (PA.....)

..... (PA.....)

C. & E., 19..... (PA.....)

..... (PA.....)

Total amount disbursed $.....

Information:

$..... Ins. and almts.

$..... Qrs. (PA.....)

$.....

$.....

$.....

COLLECTIONS

Finance collections ..... $.....

..... (PA.....)

..... (PA.....)

..... (PA.....)

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

Total collections $

Post Exch.; Co. Fund, etc. (paid by check)	$		
Individuals (paid by check)			$

Paid by cash $

Total amount accounted for $

Camp Gruber, Okla (Station) 30 Sept 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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to 31 Aug 1943

by L.A.Hillje, Capt, F.D., U.S.A.

John C. Hill

JOHN C. HILL,
WOJG, USA
Personnel Officer
Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

.....

.....
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

.....

.....
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

Date ....., 19....

PAYEE	CHECK NO.	AMOUNT

WAR DEPARTMENT

3—1947

OTHER COMPONENTS NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl Spec. Rating F	ALLOWANCES Cl B Subs. Allt	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins. Cl.-D	DEDUCTIONS Allotment Cl.-E	DEDUCTIONS Gov't Laundry
STAFF SERGEANTS								
WIZER, John L. 34481993	Nov 21/42	0	22			7.25		1.50
Aptd S/Sgt fr Sgt SO $75 Hq 969th FA Bn Dtd 8 Sept 1943. Cl N Ins $3.55 per mo comm Sept 1/43.					Adv	3.70		
HALL, John C. 32637880	Nov 21/42	0				4.15		
Aptd S/Sgt fr T/4th per par 1 SO #71 Hq 969th FA Bn dtd 30 Aug/43								
QUINTYNE, Harry B. 32638371	Nov 21/42	0				6 50	50.00	
Due US GPLD $0.43								
VIA, Andrew R. 13085765	May 29/42	1		3.75		6.50		
Due US GPLD $6.96								
SERGEANTS								
CARTER, Elwood J. 32593733	Nov 24/42	0	27			6.50		1.50
SMITH, Samuel 34554524	Nov 10/42	0	27			6.70		1.50
Aptd Sgt fr Corp SO #75, Hq 969th FA Bn dtd 8 Sept 1943. Due US GPLD $2.17.								
TERRY, Namios 32638766	Nov 21/42	0	22			6.45		1.50
Aptd Sgt fr Corp SO #75 Hq 969th FA Bn dtd 8 Sept 1943. Cl N Ins $3.25 per mo comm 1 Sept/43					Adv	3.25		
WILLIAMS, William S. 33084835	Jun 24/41	2	22			6.50		1.50
TECHNICIAN FOURTH GRADE								
HAREWOOD, Radcliffe A. 12155835	Oct 19/42	0	22			6.50		1.50
Aptd T/4th fr T/5th SO #75 Hq 969th FA Bn dtd 8 Sept 1943. Due US GPLD $0.51								
[redacted]								

Page 24

PAY ROLL of BATTERY "C" 969th FA Bn (Organization) (Regt. or Corps) from ....., 19..., to ....., 19...

OTHER COMPONENTS

PRIVATES

	NAME, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Ins.	ALLOWANCES Subs.	ALLOWANCES Qrs.	DEDUCTIONS Gov't Ins.	DEDUCTIONS Allotment Cl-E	DEDUCTIONS Gov't Laundry
				F	Cl B				
1	JOHNSON, Richard W. 32408112	Jul 17/42	0				6.70		
	Due US Cl N Ins $6.70 per mo comm					Adv	6.70		
2	Sept 1/43 AWOL fr 1 Sept/43 to,								
	12 Sept/43 incl.								
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