

F.O.I.A.

JULIUS ROSENBERG ET AL.

*FILE DESCRIPTION*

*Headquarters* FILE

SUBJECT *Julius & Ethel Rosenberg*

FILE NO. *65-58236*

VOLUME NO. *7*

SERIALS

*Bulky 4/5*  
*Part A*

## NOTICE

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| EMPLOY NUMBER | EMPLOYEE NAME       | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | ANNUAL SALARY CHANGE | OVERTIME |
|---------------|---------------------|-------------|---------------|-------------------|----------|----------------------|----------|
| 4080          | ADAMCZUK HELENA T   | 1500        | 1440          | CAF 2             | 1        | 1800                 |          |
| 45850         | BEFUMO SALVATORE S  | 5000        | 1200          | CU 3              | 1        | 1500                 |          |
| 55480         | BERMAN JUNE T       | 5000        | 1200          | CU 3              | 2        | 1500                 |          |
| 63380         | BLAKE CARLTON       | 1480        | 1620          | CAF 3             | 2        | 2025                 |          |
| 64380         | BLAKESLEY LUCILLE K | 1500        | 1440          | CAF 2             | 2        | 1800                 |          |
| 65500         | BLAZEYEWski STANLEY | 5900        | 1500          | CU 5              | 1        | 1875                 |          |
| 79380         | BRADLEY URCLE C     | 5980        | 1680          | CU 6              | 2        | 2100                 |          |
| 79940         | BRAND RHODA D       | 1500        | 1440          | CAF 2             | 1        | 1800                 |          |
| 92580         | BRUCKMAN KATHLEEN A | 1500        | 1440          | CAF 2             | 1        | 1800                 |          |
| 105830        | CALLENDER CONRAD    | 6120        | 1620          | CAF 3             | 2        | 2025                 |          |
| 107380        | CAMPBELL JOSEPH B   | 3100        | 3200          | CAF 9             | 1        | 3999                 |          |
| 108940        | CANDITO ANNA        | 1500        | 1440          | CAF 2             | 1        | 1800                 |          |
| 138390        | CODINA CICERO       | 1280        | 1440          | CAF 2             | 2        | 1800                 |          |
| 170040        | DALY ROBERT R       | 1280        | 1440          | CAF 2             | 1        | 1800                 |          |
| 176190        | DAVIS CHARLES L     | 3100        | 3800          | CAF 11            | 1        | 4749                 |          |
| 176770        | DAVIS HELEN M       | 5000        | 1200          | CU 3              | 1        | 1500                 |          |
| 188510        | DENIS FLORENCE      | 1500        | 1440          | CAF 2             | 1        | 1800                 |          |
| 192580        | DI MARTINO ALBA C   | 1500        | 1440          | CAF 2             | 1        | 1800                 |          |
| 197670        | DIMORE LOUIS        | 1200        | 1800          | CAF 4             | 2        | 2250                 |          |
| 201600        | DONNAZITA IRENE     | 1540        | 1440          | CAF 2             | 1        | 1800                 |          |
| 203580        | DOROCUSKER FRIEDA   | 1500        | 1440          | CAF 2             | 1        | 1800                 |          |
| 215580        | DUNNE MARGARET M    | 1500        | 1440          | CAF 2             | 2        | 1800                 |          |
| 229380        | ENOCH OZELL         | 1150        | 1320          | CU 4              | 1        | 1650                 |          |
| 233800        | FAIBISH PAULINE     | 1480        | 1620          | CAF 3             | 2        | 2025                 |          |
| 238200        | FARRELL THOMAS      | 1500        | 1440          | CAF 2             | 2        | 1800                 |          |
| 238440        | FASANO ANTHONY J    | 1220        | 1620          | CAF 3             | 1        | 2025                 |          |
| 266040        | FRADEIN MYRA M      | 1540        | 1440          | CAF 2             | 1        | 1800                 |          |
| 269970        | FREEMAN ANNE        | 1500        | 1440          | CAF 2             | 1        | 1800                 |          |
| 270580        | FREEMAN WARD E      | 1200        | 1800          | CAF 4             | 2        | 2250                 |          |
| 281680        | GALLAGHER THERESA M | 1550        | 1440          | CAF 2             | 1        | 1800                 |          |
| 286040        | GAUSEPORT WANDA C   | 5000        | 1200          | CU 3              | 1        | 1500                 |          |
| 97380         | GIORDANO THOMAS     | 1220        | 1620          | CAF 3             | 1        | 2025                 |          |
|               |                     |             |               |                   |          | 63795                |          |

WAR DEPARTMENT

DEPARTMENT OR ESTABLISHMENT

GOVERNOR F. J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID<br>JUN 15 1947 | SIGNATURE FOR CASH AND NOTATION OF CHECK<br>To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made thereafter. Payments on subouchers to be noted by number.<br>This roll is NOT to be signed in duplicate, nor for payments made by check.<br>Checks drawn on Treasurer, U. S., unless otherwise listed in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained, together with such other facts as may affect pay status.<br>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including the periods of service varying from the full period of the roll.<br>Signature by mark must be attested by one disinterested witness with address. | LINE |
|------|---------------------|------------|-------|--------------------------------|--|--|------|
|      |                     | RETIREMENT | OTHER |                                |  |  |      |
| 00   | 5000                | 210        |       | 7590                           | 24 00  | 1827376  | 1    |
| 00   | 5000                | 175        |       | 6325                           | 24 00  | 1827377  | 2    |
| 00   | 5000                | 175        |       | 6325                           | 24 00  | 1827378  | 3    |
| 05   | 6750                | 237        |       | 8538                           | 24 00  | 1827379  | 4    |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827380  | 5    |
| 75   | 6250                | 219        |       | 7906                           | 24 00  | 1827381  | 6    |
| 00   | 7000                | 245        |       | 8855                           | 24 00  | 1827382  | 7    |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827383  | 8    |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827384  | 9    |
| 75   | 6750                | 237        |       | 8538                           | 24 00  | 1827385  | 10   |
| 99   | 13333               | 467        |       | 16865                          | 24 00  | 1827386  | 11   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827387  | 12   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827388  | 13   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827389  | 14   |
| 79   | 15833               | 555        |       | 20027                          | 24 00  | 1827390  | 15   |
| 00   | 5000                | 175        |       | 6325                           | 24 00  | 1827391  | 16   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827392  | 17   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827393  | 18   |
| 00   | 7500                | 263        |       | 9487                           | 24 00  | 1827394  | 19   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827395  | 20   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827396  | 21   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827397  | 22   |
| 50   | 5500                | 193        |       | 6957                           | 24 00  | 1827398  | 23   |
| 25   | 6750                | 237        |       | 8538                           | 24 00  | 1827399  | 24   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827400  | 25   |
| 75   | 6750                | 237        |       | 8538                           | 24 00  | 1827401  | 26   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827402  | 27   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827403  | 28   |
| 00   | 7500                | 263        |       | 9487                           | 24 00  | 1827404  | 29   |
| 00   | 6000                | 210        |       | 7590                           | 24 00  | 1827405  | 30   |
| 00   | 5000                | 175        |       | 6325                           | 24 00  | 1827406  | 31   |
| 25   | 6750                | 237        |       | 8538                           | 24 00  | 1827407  | 32   |
| 98   | 212666              | 7450       |       | 269014                         |  |  | 33   |

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PROCUREMENT DISTRICT FROM JUNE 1, 1942 TO JUNE 15, 1942

PROC. & PROC. INSP. PAYROLL # 27, 15 & 15 B NEWARK, N.J.

| ROLL NO. LEGEND |                             |
|-----------------|-----------------------------|
| 1               | REGULAR ROLL SALARIES       |
| 2               | REGULAR ROLL TEMP. SERVICES |
| 3               | EMERGENCY RELIEF            |
| 4               | C. C. R.                    |
| 5               | STRATEGIC MATERIALS         |
| 6               | U. S. D. ROLL               |
| 7               | PUBLIC RELATIONS R. & B.    |
| 8               | FIELD ROLL R. & B.          |

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE-NAMED PAYROLLING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN "REMARKS" AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME      | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | ANNUAL MONTHLY EARNINGS OVERTIME |
|-----------------|--------------------|-------------|---------------|-------------------|----------|----------------------------------|
| 303280          | GOEBEL WILLIAM     | 1150        | 1500          | CU 3              | 2        | 1875                             |
| 303680          | GOLAN EDNA         | 5000        | 1200          | CU 3              | 1        | 1500                             |
| 304190          | GOLD SAMUEL        | 5960        | 1500          | CU 3              | 1        | 1875                             |
| 309920          | GOLDMAN RITA       | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 317560          | GORDON BENJAMIN    | 5000        | 1200          | CU 3              | 1        | 1500                             |
| 323080          | GRAUX MAURICE      | 5900        | 1500          | CU 5              | 1        | 1875                             |
| 325360          | GREEN NORMAN       | 1220        | 1620          | CAF 3             | 2        | 2025                             |
| 336440          | GROSSMAN RUTH      | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 344880          | HALEY ROSE E       | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 369300          | HEYMAN EDNA        | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 381480          | HOPPER ADELAIDE D  | 1540        | 1440          | CAF 2             | 1        | 1800                             |
| 400600          | JAFFE ELEANOR B    | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 408020          | JOHNSON OSCAR H    | 1410        | 2300          | CAF 6             | 2        | 2874                             |
| 416300          | KAGAN LUCILLE E    | 1540        | 1440          | CAF 2             | 1        | 1800                             |
| 429500          | KEARNS HENRY L     | 1150        | 1320          | CU 4              | 2        | 1650                             |
| 457970          | KRAEMER JANET      | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 462380          | KREITZMAN MURIEL   | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 464840          | KUBIK ESTELLE A    | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 480380          | LEAHY GERTRUDE     | 1540        | 1440          | CAF 2             | 2        | 1800                             |
| 511120          | LOVE ISAAC D       | 3100        | 3800          | CAF 11            | 1        | 4749                             |
| 519200          | MACK WILLIAM       | 1420        | 2000          | CAF 5             | 2        | 2499                             |
| 555760          | MCGILL ELIZABETH H | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 558360          | MCKEE FRANCIS P    | 5000        | 1200          | CU 3              | 1        | 1500                             |
| 560370          | MCLAUGHLIN CYRIL   | 5960        | 1500          | CU 5              | 1        | 1875                             |
| 565480          | MELIA ARTHUR       | 5450        | 1440          | CAF 2             | 2        | 1800                             |
| 566180          | MEISSNER FRED P    | 5900        | 1500          | CU 5              | 1        | 1875                             |
| 569380          | MERRITHEW FLORA G  | 1500        | 1440          | CAF 2             | 1        | 1800                             |
| 569640          | MESCIA ANTHONY     | 5450        | 1440          | CAF 2             | 2        | 1800                             |
| 597580          | MORYCZ BERNICE     | 1500        | 1440          | CAF 2             | 2        | 1800                             |
| 604280          | MURPHY ANNA T      | 1500        | 1440          | CAF 2             | 2        | 1800                             |
|                 |                    |             |               |                   |          | 58272                            |
|                 |                    |             |               |                   |          | ✓                                |

COLONEL F. J. KEELTY, F. O.

NAME AND DESIGNATION OF DISBURSING OFFICER

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (NUMBER AND DATE) | REMARKS           |
|------|---------------------|------------|-------|-----------------|---|-------------------|
|      |                     | RETIREMENT | OTHER |                 |   |                   |
| 1    | 6250                | 219        |       | 7906            | 24 00   | OVT. HRS. 1827408 |
| 2    | 5000                | 175        |       | 6325            | 24 00   | 1827409           |
| 3    | 6250                | 219        |       | 7906            | 24 00   | 1827410           |
| 4    | 6000                | 210        |       | 7590            | 24 00   | 1827411           |
| 5    | 5000                | 175        |       | 6325            | 24 00   | 1827412           |
| 6    | 6250                | 219        |       | 7906            | 24 00   | 1827413           |
| 7    | 6750                | 237        |       | 8538            | 24 00   | 1827414           |
| 8    | 6000                | 210        |       | 7590            | 24 00   | 1827415           |
| 9    | 6000                | 210        |       | 7590            | 24 00   | 1827416           |
| 10   | 6000                | 210        |       | 7590            | 24 00   | 1827417           |
| 11   | 6000                | 210        |       | 7590            | 24 00   | 1827418           |
| 12   | 6000                | 210        |       | 7590            | 24 00   | 1827419           |
| 13   | 9583                | 336        |       | 12121           | 24 00   | 1827420           |
| 14   | 6000                | 210        |       | 7590            | 24 00   | 1827421           |
| 15   | 6000                | 210        |       | 7590            | 24 00   | 1827422           |
| 16   | 5500                | 193        |       | 6957            | 24 00   | 1827423           |
| 17   | 6000                | 210        |       | 7590            | 24 00   | 1827424           |
| 18   | 6000                | 210        |       | 7590            | 24 00   | 1827425           |
| 19   | 6000                | 210        |       | 7590            | 24 00   | 1827426           |
| 20   | 15033               | 555        |       | 20027           | 24 00   | 1827427           |
| 21   | 8333                | 292        |       | 10540           | 24 00   | 1827428           |
| 22   | 6000                | 210        |       | 7590            | 24 00   | 1827429           |
| 23   | 5000                | 175        |       | 6325            | 24 00   | 1827430           |
| 24   | 6250                | 219        |       | 7906            | 24 00   | 1827431           |
| 25   | 6000                | 210        |       | 7590            | 24 00   | 1827432           |
| 26   | 6250                | 219        |       | 7906            | 24 00   | 1827433           |
| 27   | 6000                | 210        |       | 7590            | 24 00   | 1827434           |
| 28   | 6000                | 210        |       | 7590            | 24 00   | 1827435           |
| 29   | 6000                | 210        |       | 7590            | 24 00   | 1827436           |
| 30   | 6000                | 210        |       | 7590            | 24 00   | 1827437           |
| 31   | 194249              | 6803       |       | 243718          |   |                   |
| 32   |                     |            |       |                 |   |                   |
| 33   |                     |            |       |                 |   |                   |

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PHILA. MARINE CORPS PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

ADJ. PROC. INSP. PAYROLL #27, 15 & 16B. NEWARK, N.J.

ROLL NO LEGEND

- 1. REGULAR ROLL SALARIES
- 2. REGULAR ROLL TEMP. SERVICES
- 3. EMERGENCY RELIEF
- 4. STRATEGIC MATERIALS
- 5. S. & D. MAIL
- 6. PUBLIC RELATIONS & E. D.
- 7. FIELD ROLL N. S. D.

WE THE SUBSCRIBERS SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE-NAMED  
 (SIGNING OFFICER) IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT  
 FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN  
 OF "REMARKS" AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME     | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | REGULAR MONTHLY OVERTIME |
|-----------------|-------------------|-------------|---------------|-------------------|----------|--------------------------|
| 604880          | MURRAY OWEN J     | 5900        | 1500          | CU 5              | 1        | 1875                     |
| 608650          | NAROFF SELMA      | 1500        | 1440          | CAF 2             | 1        | 1800                     |
| 612640          | NELSON LENORE     | 1200        | 1800          | CAF 4             | 2        | 2250                     |
| 621180          | NOWAK MILDRED     | 1500        | 1440          | CAF 2             | 2        | 1800                     |
| 622850          | OKEEFE THOMAS J   | 4220        | 1320          | UNC               | 1        | 1650                     |
| 627810          | OLANOFF PAULINE   | 1500        | 1440          | CAF 2             | 2        | 1800                     |
| 636380          | PACIMEO ANNA G    | 1220        | 1620          | CAF 3             | 1        | 2025                     |
| 639980          | PAONESSA JOSEPH   | 1410        | 2300          | CAF 6             | 2        | 2874                     |
| 644380          | PATRICK GEORGE    | 1500        | 1440          | CAF 2             | 1        | 1800                     |
| 652110          | PERETTI DORIS G   | 1500        | 1440          | CAF 2             | 2        | 1800                     |
| 652730          | PERKINS EDWARD L  | 1300        | 2300          | CAF 6             | 2        | 2874                     |
| 660200          | PIERRE ALICE T    | 1500        | 1440          | CAF 2             | 2        | 1800                     |
| 676880          | QUERIDO HANNAH I  | 1220        | 1620          | CAF 3             | 2        | 2025                     |
| 696580          | RICIOLIANO FRANK  | 5900        | 1500          | CU 5              | 1        | 1875                     |
| 712040          | ROSEN LEONARD     | 1150        | 1320          | CU 4              | 1        | 1650                     |
| 724680          | RUDICH JULIE      | 1500        | 1440          | CAF 2             | 1        | 1800                     |
| 725990          | RULLO ANTHONY J   | 1220        | 1620          | CAF 3             | 2        | 2025                     |
| 729640          | RYAN MILDRED V    | 1500        | 1440          | CAF 2             | 1        | 1800                     |
| 736280          | SANDERS SYLVIA    | 1500        | 1440          | CAF 2             | 1        | 1800                     |
| 745990          | SCHENKMAN WILLIAM | 5900        | 1500          | CU 5              | 1        | 1875                     |
| 768930          | SHANE CLAIRE B    | 1500        | 1440          | CAF 2             | 1        | 1800                     |
| 773180          | SHEER MIRIAM L    | 1540        | 1440          | CAF 2             | 2        | 1800                     |
| 783040          | SIEGEL JEANETTE B | 1420        | 2000          | CAF 5             | 1        | 2499                     |
| 784410          | SILBERMAN ANNE F  | 1500        | 1440          | CAF 2             | 1        | 1800                     |
| 785280          | SILCOX CLAIRE M   | 1500        | 1440          | CAF 2             | 2        | 1800                     |
| 796420          | SLATNICK CHARLES  | 1220        | 1620          | CAF 3             | 2        | 2025                     |
| 799400          | SMALL SELMA       | 1500        | 1440          | CAF 2             | 2        | 1800                     |
| 808440          | SNYDER DORIS      | 1500        | 1440          | CAF 2             | 1        | 1800                     |
| 811380          | SOLAZZO GAETANO   | 1220        | 1620          | CAF 3             | 2        | 2025                     |
| 813160          | SOMOGYI FRANK     | 1500        | 1440          | CAF 2             | 2        | 1800                     |
|                 |                   |             |               |                   |          | 569.97                   |

WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| NAME | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | REMARKS                 | LINE |
|------|---------------------|------------|-------|-----------------|-------------------------|------|
|      |                     | RETIREMENT | OTHER |                 |                         |      |
| 75   | 6250                | 219        |       | 7906            | 24 00 OVT. HRS. 1827438 | 1    |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827439           | 2    |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827440           | 3    |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827441           | 4    |
| 50   | 5500                | 193        |       | 6957            | 24 00 1827442           | 5    |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827443           | 6    |
| 25   | 6750                | 237        |       | 8538            | 24 00 1827444           | 7    |
| 74   | 9583                | 336        |       | 12121           | 24 00 1827445           | 8    |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827446           | 9    |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827447           | 10   |
| 74   | 9583                | 336        |       | 12121           | 24 00 1827448           | 11   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827449           | 12   |
| 25   | 6750                | 237        |       | 8538            | 24 00 1827450           | 13   |
| 75   | 6250                | 219        |       | 7906            | 24 00 1827451           | 14   |
| 50   | 5500                | 193        |       | 6957            | 24 00 1827452           | 15   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827453           | 16   |
| 25   | 6750                | 237        |       | 8538            | 24 00 1827454           | 17   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827455           | 18   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827456           | 19   |
| 75   | 6250                | 219        |       | 7906            | 24 00 1827457           | 20   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827458           | 21   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827459           | 22   |
| 99   | 8333                | 292        |       | 10540           | 24 00 1827460           | 23   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827461           | 24   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827462           | 25   |
| 25   | 6750                | 237        |       | 8538            | 24 00 1827463           | 26   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827464           | 27   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827465           | 28   |
| 25   | 6750                | 237        |       | 8538            | 24 00 1827466           | 29   |
| 00   | 6000                | 210        |       | 7590            | 24 00 1827467           | 30   |
| 77   | 94499               | 6815       |       | 288684          |                         | 31   |
|      |                     |            |       |                 |                         | 32   |
|      |                     |            |       |                 |                         | 33   |



PHILADELPHIA SIGNAL CORPS PROC. DEPT. FROM JUNE 1, 1942 TO JUNE 15, 1942

PA. PHILADELPHIA SIGNAL CORPS PROC. DEPT. FROM JUNE 1, 1942 TO JUNE 15, 1942  
 (BUREAU)  
 A.M. PROC. & PROC. INSP. PAYROLL #27, 15 & 15 B NEWARK, N.J.  
 (DIVISION) (SECTION)

ROLL NO. LEGEND  
 REGULAR ROLL SALARIES  
 REGULAR ROLL TEMP. SALARIES  
 EMERGENCY ROLL SALARIES  
 STRIKE MATERIALS  
 PUBLIC RELATIONS N. E. O.  
 FIELD ROLL N. E. O.

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF 'REMARKS' AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME        | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | AMOUNT PAID OVER |
|------|-----------------|----------------------|-------------|---------------|-------------------|----------|------------------|
| 1    | 824360          | ST CLAIR IRIS V      | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 2    | 824600          | STECURA OLGA         | 5000        | 1200          | CU ✓ 3            | 1        | 15               |
| 3    | 826700          | STEINBERG ESTELLE C  | 0560        | 1620          | CAF ✓ 3           | 1        | 20               |
| 4    | 832160          | STIEGLER SHIRLEY     | 1540        | 1440          | CAF ✓ 2           | 2        | 16               |
| 5    | 836400          | STRIKER HELEN J      | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 6    | 837320          | STÜCKER EDWARD       | 1150        | 1500          | CU ✓ 5            | 2        | 16               |
| 7    | 848120          | TARNOFSKY PAULINE    | 1220        | 1620          | CAF ✓ 3           | 2        | 20               |
| 8    | 848140          | TARONNA ANTHONY      | 1380        | 2000          | CAF ✓ 5           | 1        | 24               |
| 9    | 883520          | WACHSMAN RUTH        | 1540        | 1440          | CAF ✓ 2           | 1        | 16               |
| 10   | 884480          | WADE CHARLES         | 1500        | 1440          | CAF ✓ 2           | 2        | 16               |
| 11   | 929130          | WING ANNE            | 1500        | 1440          | CAF ✓ 2           | 2        | 16               |
| 12   | 934990          | WOLOTKIN HYMAN M     | 1280        | 1440          | CAF ✓ 2           | 1        | 16               |
| 13   | 942980          | ZABROWSKY MIRIAM     | 1540        | 1440          | CAF ✓ 2           | 2        | 16               |
| 14   | 943680          | ZALT HARRY           | 1500        | 1440          | CAF ✓ 2           | 2        | 16               |
| 15   | 945605          | ZERALD CHARLES J     | 5900        | 1500          | CU ✓ 5            | 1        | 16               |
| 16   | 950200          | ZYLLA WANDA          | 1200        | 1800          | CAF ✓ 4           | 2        | 24               |
| 17   | 8240            | ALBANO MAUDE G       | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 18   | 18200           | ANDERSON HELEN G     | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 19   | 31620           | BAKER ETHEL          | 1220        | 1620          | CAF ✓ 3           | 1        | 20               |
| 20   | 33520           | BALZARINI MADELINE A | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 21   | 47280           | BELFER CLAIRE S      | 1500        | 1440          | CAF ✓ 2           | 2        | 16               |
| 22   | 52120           | BERARD MARY C        | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 23   | 54440           | BERKOWITZ SADIE      | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 24   | 58490           | BERSTEIN DEENA       | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 25   | 66520           | BLOCK EDITH          | 1540        | 1440          | CAF ✓ 2           | 1        | 16               |
| 26   | 75560           | BOWLES ELIZABETH F   | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 27   | 79660           | BRADY MARY A         | 1500        | 1820          | CAF ✓ 3           | 1        | 20               |
| 28   | 116480          | CASAZZA GRACE M      | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 29   | 121200          | CATANZARITA DOMINICK | 1220        | 1620          | CAF ✓ 3           | 2        | 20               |
| 30   | 131310          | CIOFFI MILDRED T     | 1500        | 1440          | CAF ✓ 2           | 1        | 16               |
| 31   |                 |                      |             |               |                   |          | 56               |
| 32   |                 |                      |             |               |                   |          |                  |
| 33   |                 |                      |             |               |                   |          |                  |

WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| TIME | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signatures for Cash and Relations of Check Payments (Number and Date)<br>To be signed by payees only after the roll has otherwise been completed, and no alterations or erasures are to be made thereafter. Payments on subvouchers to be noted by numbers. This roll is NOT to be signed in duplicate, nor for payments made by check. Checks drawn on Treasurer, U. S., unless otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained, together with such other facts as may affect pay status. Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll. Signatures by mark must be attested by one disinterested witness with address. | ENL |
|------|---------------------|------------|-------|-----------------|--|---|-----|
|      |                     | RETIREMENT | OTHER |                 |  |   |     |
| 00   | 6000                | 210        |       | 7590            | 24 00 OVT. HRS.  | 1827458   | 1   |
| 00   | 5000                | 175        |       | 6325            | 24 00  | 1827469   | 2   |
| 25   | 6750                | 237        |       | 6538            | 24 00  | 1827470   | 3   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827471   | 4   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827472   | 5   |
| 75   | 6250                | 219        |       | 7906            | 24 00  | 1827473   | 6   |
| 25   | 6750                | 237        |       | 6538            | 24 00  | 1827474   | 7   |
| 99   | 8333                | 292        |       | 10540           | 24 00  | 1827475   | 8   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827476   | 9   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827477   | 10  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827478   | 11  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827479   | 12  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827480   | 13  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827481   | 14  |
| 75   | 6250                | 219        |       | 7906            | 24 00  | 1827482   | 15  |
| 50   | 7500                | 263        |       | 9487            | 24 00  | 1827483   | 16  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827484   | 17  |
| 90   | 6000                | 210        |       | 7590            | 24 00  | 1827485   | 18  |
| 25   | 6750                | 237        |       | 6538            | 24 00  | 1827486   | 19  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827487   | 20  |
| 90   | 6000                | 210        |       | 7590            | 24 00  | 1827488   | 21  |
| 90   | 6000                | 210        |       | 7590            | 24 00  | 1827489   | 22  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827490   | 23  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827491   | 24  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827492   | 25  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827493   | 26  |
| 25   | 6750                | 237        |       | 6538            | 24 00  | 1827494   | 27  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827495   | 28  |
| 25   | 6750                | 237        |       | 6538            | 24 00  | 1827496   | 29  |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827497   | 30  |
| 24   | 187083              | 6553       |       | 235654          |  |   | 31  |
|      |                     |            |       |                 |  |   | 32  |
|      |                     |            |       |                 |  |   | 33  |

*md*



WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signatures for Cash and Notations<br>To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made thereafter. Payments on subvouchers to be noted by number.<br>This roll is NOT to be signed in duplicate, nor for payment made by check.<br>Checks drawn on Treasury, U. S., unless otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained, together with such other facts as may affect pay status.<br>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll.<br>Signature by mark must be attested by one disinterested witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|--|--|------|
|      |                     | RETIREMENT | OTHER |                 |  |  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00  | OVT. HRS.<br>1827498   | 1    |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827499  | 2    |
| 25   | 6750                | 237        |       | 8538            | 24 00  | 1827500  | 3    |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827501  | 4    |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827502  | 5    |
| 25   | 6750                | 237        |       | 8538            | 24 00  | 1827503  | 6    |
| 25   | 6750                | 237        |       | 8538            | 24 00  | 1827504  | 7    |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827505  | 8    |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827506  | 9    |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827507  | 10   |
| 29   | 13333               | 467        |       | 16865           | 24 00  | 1827508  | 11   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827509  | 12   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827510  | 13   |
| 29   | 15833               | 555        |       | 20027           | 24 00  | 1827511  | 14   |
| 50   | 7500                | 263        |       | 9487            | 24 00  | 1827512  | 15   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827513  | 16   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827514  | 17   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827515  | 18   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827516  | 19   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827517  | 20   |
| 25   | 6750                | 237        |       | 8538            | 24 00  | 1827518  | 21   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827518  | 22   |
| 29   | 10833               | 380        |       | 13702           | 24 00  | 1827520  | 23   |
| 25   | 6750                | 237        |       | 8538            | 24 00  | 1827521  | 24   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827522  | 25   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827523  | 26   |
| 29   | 13333               | 467        |       | 16865           | 24 00  | 1827524  | 27   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827525  | 28   |
| 00   | 6000                | 210        |       | 7590            | 24 00  | 1827526 1834340  | 29   |
| 29   | 10833               | 380        |       | 13702           | 24 00  | 1827527  | 30   |
| 20   | 212415              | 7687       |       | 277548          |  |  | 31   |
|      |                     |            |       |                 |  |  | 32   |

mmu

GERMANIA, PA. PHILA. DIST. OF PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

AFM., PROC. & PROC. INSP. PAYROLL #27, 15 & 15B NEWARK, N.J.  
 (SECTION)

ROLL NO. END  
 REGULAR ROLL  
 REGULAR ROLL SERVICES  
 EMERGENCY ROLL  
 U. S. C. ROLL  
 STRATEGIC MATERIALS  
 U. S. D. ROLL  
 PUBLIC RELATIONS U. S. D.  
 FIELD ROLL W. S. D.

WE, THE SUBSCRIBERS, SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF "REMARKS" AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME        | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | MONTHLY BASIC RATE | OVERTIME |
|------|-----------------|----------------------|-------------|---------------|-------------------|----------|--------------------|----------|
| 1    | 369280          | HEYDORN EVELYN       | 1540        | 1440          | CAF 2             | 1        | 1800               |          |
| 2    | 378240          | HOLLAND ELEANOR M    | 1500        | 1440          | CAF 2             | 2        | 1800               |          |
| 3    | 396880          | IVRY GERTRUDE L      | 1200        | 1800          | CAF 4             | 2        | 2250               |          |
| 4    | 399600          | JACOBS EDNA          | 1200        | 1800          | CAF 4             | 2        | 2250               |          |
| 5    | 400000          | JACOBSON LEO J       | 3520        | 2600          | P 2               | 3        | 3249               |          |
| 6    | 402760          | JECK ROSLYN F        | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 7    | 440840          | KIMMEL JOSEPH        | 3520        | 2600          | P 2               | 3        | 3249               |          |
| 8    | 442160          | KIRCHER MARGARET A   | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 9    | 450190          | KNELL MARY T         | 1220        | 1620          | CAF 3             | 2        | 2025               |          |
| 10   | 490000          | LEVADA ANDREW R      | 3530        | 3200          | P 3               | 3        | 3999               |          |
| 11   | 501920          | LIPSHULTZ GERTRUDE R | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 12   | 532460          | MARCUS BEATRICE      | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 13   | 562090          | MCMAHON JOHN T       | 3530        | 3200          | P 3               | 3        | 3999               |          |
| 14   | 596120          | MORRISON SYLVIA      | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 15   | 609900          | NATHANS RUTH         | 1220        | 1620          | CAF 3             | 2        | 2025               |          |
| 16   | 617480          | NISIVOCIA FILOMENA   | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 17   | 643320          | PASS MARIAN          | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 18   | 676640          | QUAGLIANO ANNE J     | 1500        | 1440          | CAF 2             | 2        | 1800               |          |
| 19   | 686160          | RAYO ANNA B          | 1200        | 1800          | CAF 4             | 2        | 2250               |          |
| 20   | 691060          | REISER MARGARET M    | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 21   | 693860          | RICE EVELYN L        | 1500        | 1440          | CAF 2             | 3        | 1800               |          |
| 22   | 695280          | RICHMAN ETHEL        | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 23   | 699170          | RINGEL ANNABEL       | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 24   | 700240          | RIVKIN CHARLOTTE     | 1220        | 1620          | CAF 3             | 1        | 2025               |          |
| 25   | 707760          | ROGOW ROSE           | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 26   | 715560          | ROSENFELD BETTY      | 1220        | 1620          | CAF 3             | 2        | 2025               |          |
| 27   | 724760          | RUBNER BOYTHE        | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 28   | 758940          | SCHWARTZ GLADYS      | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 29   | 760480          | SCOCCO THERESA       | 1500        | 1440          | CAF 2             | 1        | 1800               |          |
| 30   | 795280          | SKIPIT AGATHA B      | 1500        | 1440          | CAF 2             | 1        | 1800               |          |

30

63340

WAR DEPARTMENT  
OFFICE OF THE ADJUTANT GENERAL  
COLONEL F. J. KEELTY, P. O. S.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signatures for Cash and Notations of Check Payments (Number and Date)<br>To be signed by payees only after the roll has been completed, and no alterations or erasures are to be made thereafter. Payments on subvouchers to be noted by numbers.<br>This roll is NOT to be signed in duplicate, nor for payments made by check.<br>Checks drawn on Treasurer, U. S., unless otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained, together with such other facts as may affect pay status.<br>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll.<br>Signature by mark must be attested by one disinterested witness with address. |
|------|---------------------|------------|-------|-----------------|--|--|
|      |                     | RETIREMENT | OTHER |                 |  |  |
| 1    | 6000                | 210        |       | 7590            | 24 00  | OVT. HRS<br>1827528  |
| 2    | 6000                | 210        |       | 7590            | 24 00  | 1827529  |
| 3    | 7500                | 263        |       | 9487            | 24 00  | 1827530  |
| 4    | 7500                | 263        |       | 9487            | 24 00  | 1827531  |
| 5    | 10833               | 380        |       | 13702           | 24 00  | 1827532  |
| 6    | 6000                | 210        |       | 7590            | 24 00  | 1827533  |
| 7    | 10833               | 380        |       | 13702           | 24 00  | 1827534  |
| 8    | 6000                | 210        |       | 7590            | 24 00  | 1827535  |
| 9    | 6750                | 237        |       | 8538            | 24 00  | 1827536  |
| 10   | 13333               | 467        |       | 16865           | 24 00  | 1827537  |
| 11   | 6000                | 210        |       | 7590            | 24 00  | 1827538  |
| 12   | 6000                | 210        |       | 7590            | 24 00  | 1827539  |
| 13   | 13333               | 467        |       | 16865           | 24 00  | 1827540  |
| 14   | 6000                | 210        |       | 7590            | 24 00  | 1827541  |
| 15   | 6750                | 237        |       | 8538            | 24 00  | 1827542  |
| 16   | 6000                | 210        |       | 7590            | 24 00  | 1827543  |
| 17   | 6000                | 210        |       | 7590            | 24 00  | 1827544  |
| 18   | 6000                | 210        |       | 7590            | 24 00  | 1827545  |
| 19   | 7500                | 263        |       | 9487            | 24 00  | 1827546  |
| 20   | 6000                | 210        |       | 7590            | 24 00  | 1827547  |
| 21   | 6000                | 210        |       | 7590            | 24 00  | 1827548  |
| 22   | 6000                | 210        |       | 7590            | 24 00  | 1827549  |
| 23   | 6000                | 210        |       | 7590            | 24 00  | 1827550  |
| 24   | 6750                | 237        |       | 8538            | 24 00  | 1827551  |
| 25   | 6000                | 210        |       | 7590            | 24 00  | 1827552  |
| 26   | 6750                | 237        |       | 8538            | 24 00  | 1827553  |
| 27   | 6000                | 210        |       | 7590            | 24 00  | 1827554  |
| 28   | 6000                | 210        |       | 7590            | 24 00  | 1827555  |
| 29   | 6000                | 210        |       | 7590            | 24 00  | 1827556  |
| 30   | 6000                | 210        |       | 7590            | 24 00  | 1827557  |
| 31   | 211832              | 7421       |       | 267957          |  |  |

1710

PHILA. SIGNAL CORPS PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

PROC. & PROC. INSP. PAYROLL #27, 15 & 15B NEWARK, N.J.

| ROLL NO. LEGEND |                             |
|-----------------|-----------------------------|
| 1               | REGULAR ROLL SALARIES       |
| 2               | REGULAR ROLL TEMP. SERVICES |
| 3               | EMERGENCY RELIEF            |
| 4               | C.C.C.                      |
| 5               | STRATEGIC MATERIALS         |
| 6               | N. S. D. ROLL               |
| 7               | PUBLIC RELATIONS N. S. D.   |
| 8               | FIELD ROLL N. S. D.         |

WE, THE SUBSCRIBERS, SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE-NAMED DISBURSING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF REMARKS, AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME                  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | REGULAR OVERTIME |
|-----------------|--------------------------------|-------------|---------------|-------------------|----------|------------------|
| 798340          | SLOAN PEARL                    | 1500        | 1440          | CAF 2             | 1        | 1800             |
| 812880          | SOLTES AARON S                 | 3520        | 2600          | P 2               | 3        | 3249             |
| 813360          | SOBITSKY RACHAEL               | 1500        | 1440          | CAF 2             | 3        | 1800             |
| 817840          | SPITALE NANCY M                | 1540        | 1440          | CAF 2             | 1        | 1800             |
| 829360          | STEREWCEAK MICHAEL             | 1500        | 1440          | CAF 2             | 2        | 1800             |
| 844560          | SZEKER YOLANDA                 | 1480        | 1620          | CAF 3             | 1        | 2025             |
| 925960          | WILSON ANITA C                 | 1500        | 1440          | CAF 2             | 3        | 1800             |
| 931080          | WITKOWSKY MILDRED              | 1500        | 1440          | CAF 2             | 1        | 1800             |
| 520             | ABEL VICTOR                    | 3780        | 1800          | SP 5              | 1        | 2250             |
| 9600            | ALESSI ANGELO D                | 3540        | 2000          | P 1               | 1        | 2499             |
| 14560           | ALTIERI VINCENT J              | 3520        | 2600          | P 2               | 3        | 3249             |
| 16560           | AMSTER SIDNEY                  | 3540        | 2000          | P 1               | 2        | 833              |
| 16600           | ANTELL LOUIS                   | 3530        | 3200          | P 3               | 3        | 3999             |
| 21460           | APPEL SYDNEY J                 | 3780        | 1800          | SP 5              | 2        | 2250             |
| 23520           | ARON NATHAN                    | 3520        | 2600          | P 2               | 3        | 3249             |
| 23670           | ARONOFF MILTON                 | 3780        | 1800          | SP 5              | 1        | 2250             |
| 28420           | AXELROD ISIDORE                | 3540        | 2000          | P 1               | 3        | 2499             |
| 28900           | AZOFF IRVING                   | 3520        | 2600          | P 2               | 3        | 3249             |
| 32440           | BALACKI STANLEY J              | 3520        | 2600          | P 2               | 3        | 3249             |
| 32500           | BALDANZA NICHOLAS T            | 3500        | 3800          | P 4               | 3        | 4749             |
| 33920           | BANIA STANLEY E                | 3520        | 2600          | P 2               | 1        | 3249             |
| 37920           | BARON EDWARD                   | 3540        | 1620          | SP 4              | 1        |                  |
|                 | CHANGE IN STATUS FROM          |             |               |                   |          |                  |
|                 | 2760 SP-3 1440 EFF 6/1/42      |             |               |                   |          |                  |
|                 | 45/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |                  |
| 43280           | BAUMGARTNER HEINZ P            | 3540        | 2000          | P 1               | 2        |                  |
| 45000           | BECKER HERMAN J                | 3780        | 1800          | SP 5              | 2        | 2250             |
| 48460           | BENFERMAN LESTER               | 3780        | 2600          | P 2               | 3        | 3249             |
| 51360           | BENSON EDWARD L                | 2420        | 2600          | P 2               | 2        | 3249             |
| 56680           | BERRIMAN MONROE                | 3780        | 2600          | P 2               | 3        | 3249             |
| 68880           | BLUSH JACK J                   | 3780        | 1800          | SP 5              | 1        | 2250             |
| 69160           | BOBROVE LOUIS                  | 3520        | 2600          | P 2               | 3        | 3249             |
|                 |                                |             |               |                   |          | 71144            |

WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| INDEX<br>LINE | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID | Signature for Cash and Check<br>Payments (Not to be signed if the roll<br>has previously been completed and no altera-<br>tions or erasures are to be made thereafter.<br>Payments on subvouchers to be noted by num-<br>bers.<br>This roll is NOT to be signed in duplicate,<br>nor for payments made by check.<br>Checks drawn on Treasurer, U. S., unless<br>otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully ex-<br>plained, together with such other facts as may<br>affect pay status.<br>Appointments, transfers, promotions, demer-<br>itions, separations, and other changes affecting<br>pay status to be noted in this column, includ-<br>ing periods of service varying from the full<br>period of the roll.<br>Signature by mark must be attested by one<br>disinterested witness with address. | LINE |
|---------------|---------------------------|------------|-------|-----------------------|---|---|------|
|               |                           | RETIREMENT | OTHER |                       |   |   |      |
| 00            | 6000                      | 210        |       | 7590                  | 24 00   | OVI. BRS.<br>1827568  | 1    |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827569   | 2    |
| 00            | 6000                      | 210        |       | 7590                  | 24 00   | 1827580   | 3    |
| 00            | 6000                      | 210        |       | 7590                  | 24 00   | 1827561   | 4    |
| 00            | 6000                      | 210        |       | 7590                  | 24 00   | 1827562   | 5    |
| 25            | 6750                      | 237        |       | 6538                  | 24 00   | 1827563   | 6    |
| 00            | 6000                      | 210        |       | 7590                  | 24 00   | 1827564   | 7    |
| 00            | 6000                      | 210        |       | 7590                  | 24 00   | 1827565   | 8    |
| 50            | 7500                      | 263        |       | 9487                  | 24 00   | 1827566   | 9    |
| 99            | 8333                      | 292        |       | 10540                 | 24 00   | 1827567   | 10   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827568   | 11   |
| 33            | 8333                      | 292        |       | 8874                  | 8 00  | 1827569   | 12   |
| 99            | 13333                     | 467        |       | 16865                 | 24 00   | 1827570   | 13   |
| 50            | 7500                      | 263        |       | 9487                  | 24 00   | 1827571   | 14   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827572   | 15   |
| 50            | 7500                      | 263        |       | 9487                  | 24 00   | 1827573   | 16   |
| 99            | 8333                      | 292        |       | 10540                 | 24 00   | 1827574   | 17   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827575   | 18   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827576   | 19   |
| 49            | 15833                     | 555        |       | 20027                 | 24 00   | 1827577   | 20   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827578   | 21   |
|               | 6750                      | 237        |       | 6513                  |   | 1827579   | 22   |
|               | 8333                      | 292        |       | 8041                  |   | 1827580   | 24   |
| 50            | 7500                      | 263        |       | 9487                  | 24 00   | 1827581   | 25   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827582   | 26   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827583   | 27   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827584   | 28   |
| 50            | 7500                      | 263        |       | 9487                  | 24 00   | 1827585   | 29   |
| 49            | 10833                     | 380        |       | 13702                 | 24 00   | 1827586   | 30   |
| 44            | 257828                    | 9039       |       | 319933                |   |   | 31   |
|               |                           |            |       |                       |   |   | 32   |
|               |                           |            |       |                       |   |   | 33   |

*Mrd*



PAY ROLL FOR PERSONNEL

PHILA. SIGNAL CORPS PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

PHILA. SIGNAL CORPS PROCUREMENT DIST. (BUREAU)  
 DIV. PROC. PROC. INSP. PAYROLL #27, 15 & 15B NEWARK, N.J. (SECTION)

| ROW NO. | LEGEND                     |
|---------|----------------------------|
| 1       | REGULAR ROLL SALARIES      |
| 2       | REGULAR ROLL TEMP SERVICES |
| 3       | EMERGENCY RELIEF           |
| 4       | C. C.                      |
| 5       | STRATEGIC MATERIALS        |
| 6       | R. S. D. ROLL              |
| 7       | PUBLIC RELATIONS R. S. D.  |
| 8       | FIELD ROLL N. S. D.        |

THE SUBSCRIBERS SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED PURSING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES FOR PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME   | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | ANNUAL SALARY OVERTIME |
|-----------------|---|-------------|---------------|-------------------|----------|------------------------|
| 71840           | BONINI BRUNO  | 3540        | 1620          | SP 4              | 1        |                        |
|                 | CHANGE IN STATUS FROM 2760 SP-3 1440 EFF 6/1/42 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |                        |
| 72080           | BONSALL NORMAN A  | 2500        | 2000          | P 1               | 2        | 833                    |
| 79900           | BRAMLEY JAMES R   | 3780        | 1800          | SP 5              | 2        | 750                    |
| 83740           | BRESSLER JACOB  | 3520        | 2600          | P 2               | 3        | 3249                   |
| 83760           | BRESSMAN JOSEPH   | 3540        | 2000          | P 1               | 2        | 2499                   |
| 84800           | BROADHEAD ALGERNON  | 2340        | 3200          | P 3               | 1        | 3999                   |
| 88070           | BROUMBER FRED D   | 3780        | 1800          | SP 5              | 2        | 2250                   |
| 89940           | BROWN JACOB   | 3520        | 2600          | P 2               | 3        | 3249                   |
| 104960          | CALABRO SALVATORE   | 2320        | 2600          | P 2               | 3        | 3249                   |
| 108880          | CANDEE WILLARD C  | 3740        | 2000          | SP 6              | 2        | 2499                   |
| 120600          | CASTAGNARO DOMINICK   | 3530        | 3200          | P 3               | 5        | 3999                   |
| 125230          | CHARIFSON FRED  | 3780        | 1800          | SP 5              | 2        |                        |
| 125260          | CHARLES LAWRENCE  | 2500        | 2000          | P 1               | 2        | 833                    |
| 128880          | CHIPKIN SIDNEY  | 3780        | 1800          | SP 5              | 1        | 2250                   |
| 130400          | CIARAMELLI JOHN A   | 3520        | 2600          | P 2               | 3        | 3249                   |
| 130820          | CICCONE EMILIO  | 3780        | 1800          | SP 5              | 1        | 2250                   |
| 134120          | CLARKE JOHN J   | 3780        | 1800          | SP 5              | 2        | 750                    |
| 137600          | COAN RICHARD N  | 3530        | 3200          | P 3               | 5        | 3999                   |
| 142055          | COHEN GERALD  | 2500        | 2000          | P 1               | 2        |                        |
| 142330          | COHEN HYMAN L   | 3780        | 1800          | SP 5              | 1        | 2250                   |
| 143450          | COHN STEVEN J   | 3520        | 2600          | P 2               | 3        | 3249                   |
| 145500          | COIRO THOMAS E  | 3740        | 2000          | SP 6              | 1        | 2499                   |
| 153340          | COOPER JOHN E   | 3520        | 2600          | P 2               | 3        | 3249                   |
| 156130          | CORNELIO JOHN C   | 3780        | 1800          | SP 5              | 1        | 2250                   |
| 166880          | CURRY JAMES J   | 3780        | 1800          | SP 5              | 1        | 2250                   |
| 172520          | DANIELS EDWARD P  | 3780        | 1800          | SP 5              | 1        | 2250                   |
| 178190          | DAVIS SAMUEL  | 3780        | 1800          | SP 5              | 1        | 2250                   |
| 195520          | DIENER BERNARD S  | 3780        | 1800          | SP 5              | 1        | 2250                   |
| 199160          | DISESA LEONARD E  | 3520        | 2600          | P 2               | 3        | 3249                   |
|                 |   |             |               |                   |          | 65653                  |

WAR (DEPARTMENT OF ESTABLISHMENT) COLONEL T. KEEL

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CHECK AND NOTATION OF CHECK (Payment Number and Date) | REMARKS |
|------|---------------------|------------|-------|-----------------|---|---------|
|      |                     | RETIREMENT | OTHER |                 |   |         |
| 1    | 6750                | 237        |       | 6513            | OVT. HRS.<br>1827587  |         |
| 2    |                     |            |       |                 |   |         |
| 3    | 8333                | 292        |       | 8041            | 8 00 1827588  |         |
| 4    | 7500                | 263        |       | 7237            | 8 00 1827589  |         |
| 5    | 10833               | 380        |       | 10453           | 24 00 1827590   |         |
| 6    | 8333                | 292        |       | 8041            | 24 00 1827591   |         |
| 7    | 13333               | 467        |       | 12866           | 24 00 1827592   |         |
| 8    | 7500                | 263        |       | 7237            | 24 00 1827593   |         |
| 9    | 10833               | 380        |       | 10453           | 24 00 1827594   |         |
| 10   | 10833               | 380        |       | 10453           | 24 00 1827595   |         |
| 11   | 8333                | 292        |       | 8041            | 24 00 1827596   |         |
| 12   | 13333               | 467        |       | 12866           | 24 00 1827597   |         |
| 13   | 7500                | 263        |       | 7237            | 1827598   |         |
| 14   | 8333                | 292        |       | 8041            | 8 00 1827599  |         |
| 15   | 7500                | 263        |       | 7237            | 24 00 1827600   |         |
| 16   | 10833               | 380        |       | 10453           | 24 00 1827601   |         |
| 17   | 7500                | 263        |       | 7237            | 24 00 1827602   |         |
| 18   | 7500                | 263        |       | 7237            | 8 00 1827603  |         |
| 19   | 13333               | 467        |       | 12866           | 24 00 1827604   |         |
| 20   | 8333                | 292        |       | 8041            | 1827605   |         |
| 21   | 7500                | 263        |       | 7237            | 24 00 1827606   |         |
| 22   | 10833               | 380        |       | 10453           | 24 00 1827607   |         |
| 23   | 8333                | 292        |       | 8041            | 24 00 1827608   |         |
| 24   | 10833               | 380        |       | 10453           | 24 00 1827609   |         |
| 25   | 7500                | 263        |       | 7237            | 24 00 1827610   |         |
| 26   | 7500                | 263        |       | 7237            | 24 00 1827611   |         |
| 27   | 7500                | 263        |       | 7237            | 24 00 1827612   |         |
| 28   | 7500                | 263        |       | 7237            | 24 00 1827613   |         |
| 29   | 7500                | 263        |       | 7237            | 24 00 1827614   |         |
| 30   | 10833               | 380        |       | 10453           | 24 00 1827615   |         |
| 31   | 262578              | 9206       |       | 253372          |   |         |
| 32   |                     |            |       |                 |   |         |
| 33   |                     |            |       |                 |   |         |

md

PAY ROLL FOR

PHILADELPHIA, PA. PHILA. SIGNAL CORPS PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

PROC. & PROC. INSP. PAYROLL #27, 15 & 15B NEWARK

| ROLL NO. LEGEND |                             |
|-----------------|-----------------------------|
| 1               | REGULAR ROLL SALARIES       |
| 2               | REGULAR ROLL TEMP. SERVICES |
| 3               | EMERGENCY RELIEF            |
| 4               | C. C. C.                    |
| 5               | STRATEGIC MATERIALS         |
| 6               | N. S. D. ROLL               |
| 7               | PUBLIC RELATIONS N. S. D.   |
| 8               | FIELD ROLL N. S. D.         |

THE SUBSCRIBERS SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE-NAMED PURSING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN 'REMARKS' AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME                 | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | XXXXXXXXX<br>ANNUAL<br>XXXXXXXXX<br>XXXXXXXXX<br>OVERTIME |
|-----------------|-------------------------------|-------------|---------------|-------------------|----------|---|
| 99680           | DITTY VAUGHN K                | 3540        | 1620          | SP 4              | 1        |   |
|                 | CHANGE IN STATUS FROM         |             |               |                   |          |   |
|                 | 2760 SP-3 1440 EFF 6/1/42     |             |               |                   |          |   |
|                 | 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |   |
| 208640          | DRAGOTTO NICHOLAS F           | 3540        | 2000          | P 1               | 1        | 2499  |
| 216920          | DYER JAMES H                  | 3540        | 2000          | P 1               | 2        | 2499  |
| 218340          | EATON STANLEY B               | 3520        | 2600          | P 2               | 3        | 3249  |
| 222400          | EDWARDS RAY D JR              | 3520        | 2600          | P 2               | 3        | 3249  |
| 228540          | ENGELFRIED GEORGE C           | 2440        | 3200          | P 3               | 3        | 3999  |
| 229820          | EPSTEIN MAX                   | 3520        | 2600          | P 2               | 3        | 3249  |
| 230500          | ERNST HERMAN W                | 3530        | 3200          | P 3               | 3        | 3999  |
| 238900          | FEDYNA NICHOLAS               | 3520        | 2600          | P 2               | 3        | 3249  |
| 241880          | FELDMAN NORMAN                | 2500        | 2000          | P 1               | 2        | 2499  |
| 241900          | FELDMAN RAYMOND               | 3520        | 2600          | P 2               | 3        | 3249  |
| 246150          | FIDEL PHILIP                  | 3740        | 2000          | SP 5              | 1        | 2499  |
| 247040          | FIFER ARTHUR W                | 3780        | 1800          | SP 5              | 1        | 2250  |
| 250940          | FINNIE JAMES I                | 3520        | 2600          | P 2               | 3        | 3249  |
| 253640          | FISHKIN MILTON                | 3540        | 2000          | P 1               | 1        | 2499  |
| 257000          | FLEISCHER JACOB               | 3420        | 2000          | SP 5              | 2        | 2499  |
| 259330          | FLYNN ARTHUR W                | 3520        | 2600          | P 2               | 3        | 3249  |
| 260745          | FONTANA WILLIAM J             | 3520        | 2600          | P 2               | 3        | 3249  |
| 266180          | FRANCHINA MARTIN              | 3780        | 1800          | SP 5              | 1        | 2250  |
| 266930          | FRANKEL HERBERT               | 3520        | 2600          | P 2               | 3        | 3249  |
| 279620          | GAILLARD-LIAUDON R            | 3520        | 2600          | P 2               | 3        | 3249  |
| 286160          | GAYER BERNARD                 | 3780        | 1800          | SP 5              | 1        | 2250  |
| 292780          | GHERSI DOMINICK A             | 3780        | 1800          | SP 5              | 2        | 2250  |
| 296840          | GINSBERG SEYMOUR              | 3780        | 1800          | SP 5              | 1        | 2250  |
| 299010          | GITTELSON EDGAR L             | 3540        | 2000          | P 1               | 1        | 2499  |
| 300260          | GLASS EDWARD W                | 3520        | 2600          | P 2               | 3        | 3249  |
| 303240          | GODFREY XELIS W               | 3530        | 3200          | P 3               | 3        | 3999  |
| 303680          | GOGNIAT THEODORE              | 3540        | 1620          | SP 4              | 1        |   |
|                 | CHANGE IN STATUS FROM         |             |               |                   |          |   |
|                 | 2760 SP-3 1440 EFF 6/1/42     |             |               |                   |          |   |
|                 | 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |   |
|                 |                               |             |               |                   |          | 76479   |

DEPARTMENT OF...  
 (DEPARTMENT OR ESTABLISHMENT)  
**COLONEL F. J. KEELTY, F. O.**  
 (NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | NAME | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND RETENTION OF CHECK PAYMENTS (Number and Date)<br><small>To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made thereafter. Payments on subrogners to be noted by number.<br/>                     This roll is NOT to be signed in duplicate, nor for payments made by check.<br/>                     Checks drawn on Treasurer, U. S., unless otherwise noted in "Remarks" column.</small> | REMARKS<br><small>All deductions to be clearly and fully explained, together with such other facts as may affect pay status.<br/>                     Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll.<br/>                     Signature by mark must be attested by one disinterested witness with address.</small> | LINE |
|------|------|---------------------|------------|-------|-----------------|---|---|------|
|      |      |                     | RETIREMENT | OTHER |                 |   |   |      |
|      |      | 6750                | 237        |       | 6513            | 1827618. HRS.   |   | 1    |
|      |      |                     |            |       |                 |   |   | 2    |
| 99   |      | 8333                | 292        |       | 10540           | 24 00 1827617   |   | 3    |
| 99   |      | 8333                | 292        |       | 10540           | 24 00 1827618   |   | 4    |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827619   |   | 5    |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827620   |   | 6    |
| 99   |      | 12333               | 467        |       | 16865           | 24 00 1827621   |   | 7    |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827622   |   | 8    |
| 99   |      | 13333               | 467        |       | 16865           | 24 00 1827623   |   | 9    |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827624   |   | 10   |
| 99   |      | 8333                | 292        |       | 10540           | 24 00 1827625   |   | 11   |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827626   |   | 12   |
| 99   |      | 8333                | 292        |       | 10540           | 24 00 1827627   |   | 13   |
| 99   |      | 7500                | 263        |       | 9487            | 24 00 1827628   |   | 14   |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827629   |   | 15   |
| 99   |      | 8333                | 292        |       | 10540           | 24 00 1827630   |   | 16   |
| 99   |      | 8333                | 292        |       | 10540           | 24 00 1827631   |   | 17   |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827632   |   | 18   |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827633   |   | 19   |
| 50   |      | 7500                | 263        |       | 9487            | 24 00 1827634   |   | 20   |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827635   |   | 21   |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827636   | 1034341   | 22   |
| 50   |      | 7500                | 263        |       | 9487            | 24 00 1827637   |   | 23   |
| 50   |      | 7500                | 263        |       | 9487            | 24 00 1827638   |   | 24   |
| 50   |      | 7500                | 263        |       | 9487            | 24 00 1827639   |   | 25   |
| 99   |      | 8333                | 292        |       | 10540           | 24 00 1827640   |   | 26   |
| 99   |      | 10833               | 380        |       | 13702           | 24 00 1827641   |   | 27   |
| 99   |      | 13333               | 467        |       | 16865           | 24 00 1827642   |   | 28   |
|      |      | 6750                | 237        |       | 6513            | 1827643   |   | 29   |
|      |      |                     |            |       |                 |   |   | 30   |
|      |      |                     |            |       |                 |   |   | 31   |
| 79   |      | 268493              | 9414       |       | 335558          |   |   | 32   |
|      |      |                     |            |       |                 |   |   | 33   |

*F. J. Keelty*



DEPARTMENT OF DEFENSE  
COLONEL J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE OF PAYEE AND NOTATIONS OF CHECK PAYMENTS (Number and Date)<br>To be signed by payee only after the roll has otherwise been completed. No alterations or erasures are to be made hereafter. Payments on subchecks to be noted by number.<br>This roll is NOT to be signed in duplicate, nor for payments made by check.<br>Checks drawn on Treasurer, U. S., unless otherwise noted in "Remarks" column. | REMARKS<br>To be clearly and fully explained with such other facts as may be pertinent. Promotions, demotions, transfers, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll.<br>Signature by mark must be attested by one disinterested witness with address. |    |
|------|---------------------|------------|-------|-----------------|---|--|----|
|      |                     | RETIREMENT | OTHER |                 |   |  |    |
| 99   | 8333                | 292        |       | 10540           | 24 00   | OVT. HRS   | 1  |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827644  | 2  |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827645  | 3  |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827646  | 4  |
| 49   | 15833               | 555        |       | 20027           | 24 00   | 1827647  | 5  |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827648  | 6  |
| 00   | 7500                | 263        |       | 8737            | 16 00   | 1827649  | 7  |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827650  | 8  |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827651  | 9  |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827652  | 10 |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827653  | 11 |
|      | 6750                | 237        |       | 6513            |   | 1827654  | 12 |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827655  | 13 |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827656  | 14 |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827657  | 15 |
| 99   | 13333               | 467        |       | 16865           | 24 00   | 1827658  | 16 |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827659  | 17 |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827660  | 18 |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827661  | 19 |
|      | 8333                | 292        |       | 8041            |   | 1827662  | 20 |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827663  | 21 |
| 50   | 7500                | 263        |       | 7987            | 8 00  | 1827664  | 22 |
| 99   | 13333               | 467        |       | 16865           | 24 00   | 1827665  | 23 |
| 249  | 10833               | 380        |       | 13702           | 24 00   | 1827666  | 24 |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827667  | 25 |
|      | 6750                | 237        |       | 6513            |   | 1827668  | 26 |
|      |                     |            |       |                 |   |  | 27 |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827669  | 28 |
| 249  | 10833               | 380        |       | 13702           | 24 00   | 1827670  | 29 |
| 585  | 249328              | 8742       |       | 306571          |   |  | 30 |
|      |                     |            |       |                 |   |  | 31 |
|      |                     |            |       |                 |   |  | 32 |
|      |                     |            |       |                 |   |  | 33 |

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PAY ROLL FOR PERSONNEL

GERMANTOWN, PA. SIGNAL CENTER PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

ADM., PROC. & PROC. INSP. PATROLL #27, 15 & 15B NEWARK, N.J.

- NO. LEGEND
- 1. REGULAR SALARIES
  - 2. TEMP. SALARY SERVICES
  - 3. EMERGENCY RELIEF
  - 4. C. C. C.
  - 5. STRATEGIC MATERIALS
  - 6. U. S. D. ROLL
  - 7. PUBLIC RELATIONS M. & D.
  - 8. FIELD ROLL M. & D.

WE, THE SUBSCRIBERS, SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE DISBURSING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYROLL FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF "REMARKS" AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | MONTHLY PAY OVERTIME |
|------|-----------------|--|-------------|---------------|-------------------|----------|----------------------|
| 1    | 422840          | KARP MARVIN I  | 3780        | 1800          | SP 5              | 1        | 225                  |
| 2    | 425280          | KATZ IRVING  | 3780        | 1800          | SP 5              | 2        | 225                  |
| 3    | 426080          | KATZ MEYER M   | 3780        | 1800          | SP 5              | 1        | 225                  |
| 4    | 426640          | KATZOFF PINCUS   | 3530        | 3200          | P 3               | 3        | 399                  |
| 5    | 429280          | KAZER IRVING K   | 3780        | 1800          | SP 5              | 1        | 225                  |
| 6    | 429320          | KEAN DAVID W   | 3520        | 2600          | P 2               | 3        | 324                  |
| 7    | 431080          | KEITH PAUL   | 2500        | 2000          | P 1               | 2        | 83                   |
| 8    | 431680          | KELLER HARRY T   | 3780        | 1800          | SP 5              | 1        | 225                  |
| 9    | 434000          | KELSEY RICHARD M   | 3520        | 2600          | P 2               | 3        | 324                  |
| 10   | 435940          | KENNEY DONALD H  | 3780        | 1800          | SP 5              | 2        | 75                   |
| 11   | 436800          | KERN WARREN L  | 3420        | 2000          | SP 6              | 3        | 249                  |
| 12   | 437020          | KERWIN EDWARD R  | 3540        | 2000          | P 1               | 2        | 83                   |
| 13   | 438580          | KESSLER SIDNEY   | 3740        | 2000          | SP 6              | 2        | 229                  |
| 14   | 439840          | KIEHL ROBERT E   | 3780        | 1800          | SP 5              | 1        | 225                  |
| 15   | 440160          | KIKTA THOMAS J   | 3540        | 1820          | SP 4              | 1        |                      |
| 16   |                 | CHANGE IN STATUS FROM 2760 SP-2 1/440 EFF 6/1/42 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |                      |
| 17   | 441970          | KINGSLEY HOWARD F X  | 3520        | 2600          | P 2               | 3        | 324                  |
| 18   | 446860          | KLEIN MILTON   | 3530        | 3200          | P 3               | 3        | 399                  |
| 19   | 446960          | KLEIN RICHARD M  | 3520        | 2600          | P 2               | 3        | 324                  |
| 20   | 448200          | KLIMAS JOSEPH  | 3540        | 2000          | P 1               | 3        | 24                   |
| 21   | 450740          | KNISKERN RAYMOND M   | 3780        | 1800          | SP 5              | 2        | 22                   |
| 22   | 459840          | KRAUS SIGMUND R  | 3780        | 1800          | SP 5              | 1        | 22                   |
| 23   | 463440          | KRIDER HARRY R   | 3540        | 2000          | P 1               | 1        | 24                   |
| 24   | 463550          | KRITZ JACK   | 3530        | 3200          | P 3               | 3        | 39                   |
| 25   | 467840          | KANE ANDRA PHILIP  | 2340        | 3200          | P 3               | 3        | 39                   |
| 26   | 468160          | KAGICIA FRANK  | 3520        | 2600          | P 2               | 3        | 32                   |
| 27   | 473040          | KANE LEONARD   | 3780        | 1800          | SP 5              | 1        | 22                   |
| 28   | 477200          | LAUDER ROBERT V  | 3520        | 2600          | P 2               | 3        | 32                   |
| 29   | 479570          | LAYMAN HARRY E   | 3520        | 2600          | P 2               | 3        | 32                   |
| 30   | 483300          | LEGGIO JAMES   | 3520        | 2600          | P 2               | 3        | 32                   |
| 31   |                 |  |             |               |                   |          | 714                  |
| 32   |                 |  |             |               |                   |          |                      |
| 33   |                 |  |             |               |                   |          |                      |

WEAR DEPARTMENT

(DEPARTMENT OF THE ARMY)

WALTER F. J. KEELY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| NAME | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES BY PAYEE (SEE NOTATIONS OF PAYEE) (To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made thereafter. Payments on subrouchers to be noted by number. This roll is NOT to be signed in duplicate, nor for payments made by check. Checks drawn on Treasurer, U. S., unless otherwise noted in "Remarks" column.) | REMARKS<br>All deductions to be clearly and fully explained, together with such other facts as may affect pay status. Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll. Signature by mark must be attested by one disinterested witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|---|--|------|
|      |                     | RETIREMENT | OTHER |                 |   |  |      |
| 0    | 7500                | 263        |       | 9487            | 24 00   | OVT. HRS<br>1827671  | 1    |
| 0    | 7500                | 263        |       | 9487            | 24 00   | <del>1827672</del> X 1834342   | 2    |
| 0    | 7500                | 263        |       | 9487            | 24 00   | 1827673  | 3    |
| 9    | 13333               | 467        |       | 16865           | 24 00   | 1827674  | 4    |
| 0    | 7500                | 263        |       | 9487            | 24 00   | 1827675  | 5    |
| 9    | 10833               | 380        |       | 13702           | 24 00   | 1827676  | 6    |
| 3    | 8333                | 292        |       | 8874            | 8 00  | 1827677  | 7    |
| 0    | 7500                | 263        |       | 9487            | 24 00   | 1827678  | 8    |
| 9    | 10833               | 380        |       | 13702           | 24 00   | 1827679  | 9    |
| 0    | 7500                | 263        |       | 7987            | 8 00  | <del>1827680</del> 1834343   | 10   |
| 9    | 8333                | 292        |       | 10540           | 24 00   | 1827681  | 11   |
| 3    | 8333                | 292        |       | 8874            | 8 00  | 1827682  | 12   |
| 1    | 8333                | 292        |       | 10332           | 22 00   | 1827683  | 13   |
| 0    | 7500                | 263        |       | 9487            | 24 00   | 1827684  | 14   |
|      | 6750                | 237        |       | 6513            |   | 1827685  | 15   |
|      |                     |            |       |                 |   |  | 16   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827686  | 17   |
| 99   | 13333               | 467        |       | 16865           | 24 00   | 1827687  | 18   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827688  | 19   |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827689  | 20   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827690  | 21   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827691  | 22   |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827692  | 23   |
| 99   | 13333               | 467        |       | 16865           | 24 00   | 1827693  | 24   |
| 99   | 13333               | 467        |       | 16865           | 24 00   | 1827694  | 25   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827695  | 26   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827696  | 27   |
| 9    | 10833               | 380        |       | 13702           | 24 00   | 1827697  | 28   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827698  | 29   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827699  | 30   |
| 42   | 271744              | 9527       |       | 336659          |   |  | 31   |
|      |                     |            |       |                 |   |  | 32   |
|      |                     |            |       |                 |   |  | 33   |

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COLONEL F. J. KEELTY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| DATE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signatures for Cash and Notations of Check Payments (Number and Date)<br>To be signed by payees only after the roll has otherwise been completed, and no alterations or erasures are to be made thereafter. Payments on subvouchers to be noted by number.<br>This roll is NOT to be signed in duplicate, nor for payments made by check.<br>Checks drawn on Treasurer, U. S., unless otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained, together with such other facts as may affect pay status.<br>Appointments, transfers, promotions, separations, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll.<br>Signature by mark must be attested by one disinterested witness with address. | SERIAL |
|------|---------------------|------------|-------|-----------------|---|---|--------|
|      |                     | RETIREMENT | OTHER |                 |   |   |        |
| 99   | 8333                | 292        |       | 10540           | 24 00   | OWT. HRS. 1827700   | 1      |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827701   | 2      |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827702   | 3      |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827703   | 4      |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827704   | 5      |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827705   | 6      |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827706   | 7      |
| 99   | 7500                | 263        |       | 7237            |   | 1827707   | 8      |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827708   | 9      |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827709   | 10     |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827710   | 11     |
| 99   | 6750                | 237        |       | 6513            |   | 1827711   | 12     |
| 99   | 6750                | 237        |       | 6513            |   | 1827712   | 13     |
| 99   | 6750                | 237        |       | 6513            |   | 1827712   | 14     |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827713   | 15     |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827714   | 16     |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827715   | 17     |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827716   | 18     |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827717   | 19     |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827718   | 20     |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827719   | 21     |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827720   | 22     |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827721   | 23     |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827722   | 24     |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827723   | 25     |
| 99   | 7500                | 263        |       | 9487            | 24 00   | 1827724   | 26     |
| 99   | 10833               | 380        |       | 13702           | 24 00   | 1827725   | 27     |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827726   | 28     |
| 99   | 235995              | 3276       |       | 290538          |   |   | 29     |
|      |                     |            |       |                 |   |   | 30     |
|      |                     |            |       |                 |   |   | 31     |
|      |                     |            |       |                 |   |   | 32     |
|      |                     |            |       |                 |   |   | 33     |

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GERMANTOWN, PA. PHILA. SIGNAL CORPS PROCUREMENT DIST. JUNE 1, 1942 TO JUNE 15, 1942

ADM., PROC. & PROC. INSP. PAYROLL #27, 16 & 15B NEWARK, N.J.

ROLL NO LEGEND

- 1. REGULAR ROLL SALARY
- 2. REGULAR ROLL TEMP. SERVICE
- 3. EMERGENCY RELIEF
- 4. C. C. C.
- 5. STRATEGIC MATERIALS
- 6. U. S. D. ROLL
- 7. PUBLIC RELATIONS N. S. D.
- 8. FIELD ROLL N. S. D.

WE, THE SUBSCRIBERS, SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE OFFICER-NAMED ABOVE THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF 'REMARKS' AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | OVERTIME RATE |
|------|-----------------|--|-------------|---------------|-------------------|----------|---------------|
| 1    | 578820          | MILLER RICHARD   | 3780        | 1800          | SP 5 2            | 2250     | 15.00         |
| 2    | 579920          | MILLS DONALD B   | 3520        | 2600          | P 2 2             | 3249     |               |
| 3    | 584720          | MITSOPOULOS THEODORE   | 3520        | 2600          | P 2 3             | 3249     |               |
| 4    | 600000          | MOZZI FRANCIS J  | 3520        | 2600          | P 2 3             | 3249     |               |
| 5    | 604640          | MURPHY WILLIAM E   | 3540        | 1620          | SP 4 1            |          |               |
| 6    |                 | CHANGE IN STATUS FROM 2760 SP-3 1440 EFF 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |               |
| 7    | 610220          | NAWROCKI WALTER  | 3780        | 1800          | SP 5 2            | 2250     |               |
| 8    | 611360          | NEIDOFF IRVING   | 3780        | 1800          | SP 5 1            | 2250     |               |
| 9    | 617610          | NISTICO FRANK  | 3530        | 3200          | P 3 3             | 3999     |               |
| 10   | 620960          | NOVIKOFF AARON B   | 3780        | 1800          | SP 5 1            | 2250     |               |
| 11   | 633280          | OSBORNE LEONARD W  | 3500        | 3800          | P 4 3             | 4749     |               |
| 12   | 634520          | OTT ERNEST E   | 3780        | 1800          | SP 5 1            | 2250     |               |
| 13   | 635450          | OXENHIRT GEORGE  | 3780        | 1800          | SP 5 1            | 2250     |               |
| 14   | 637200          | PADRUSCH JACOB   | 3520        | 2600          | P 2 3             | 3249     |               |
| 15   | 638460          | PALAU SOUVERAINE   | 3540        | 2000          | P 1 1             | 2499     |               |
| 16   | 640160          | PAPRITZ GEORGE A   | 3540        | 2000          | P 1 1             | 2499     |               |
| 17   | 643920          | PASTORINSKY HARRY  | 3520        | 2600          | P 2 3             | 3249     |               |
| 18   | 645200          | PAUL ISRAEL  | 3520        | 2600          | P 2 3             | 3249     |               |
| 19   | 647200          | PEARSON SIDNEY   | 3780        | 1800          | SP 5 2            | 2250     |               |
| 20   | 653240          | PERLMAN SOL  | 3520        | 2600          | P 2 3             | 3249     |               |
| 21   | 658740          | PHILIPPS SAM   | 3780        | 1800          | SP 5 2            | 2250     |               |
| 22   | 659380          | PICARELLO LAWRENCE   | 3540        | 2000          | P 1 1             | 2499     |               |
| 23   | 663900          | PLOTKIN OSCAR  | 3520        | 2600          | P 2 3             | 3249     |               |
| 24   | 667520          | POMERANTZ MARTIN   | 3780        | 1800          | SP 5 1            | 2250     |               |
| 25   | 668140          | PORTER JULIUS  | 3520        | 2600          | P 2 3             | 3249     |               |
| 26   | 672480          | PRINCE ROBERT D  | 3520        | 2600          | P 2 3             | 3249     |               |
| 27   | 673200          | PRINCE ARTHUR  | 3780        | 1800          | SP 5 1            | 2250     |               |
| 28   | 676720          | QUART IRVING   | 3520        | 2600          | P 2 3             | 3249     |               |
| 29   | 678080          | QUINN JOHN J   | 2320        | 2600          | P 2 1             | 3249     |               |
| 30   | 680640          | RADLE CHARLES E  | 3540        | 1620          | SP 4 1            |          |               |
| 31   |                 | CHANGE IN STATUS FROM 2760 SP-3 1440 EFF 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |               |
| 32   |                 |  |             |               |                   |          |               |
| 33   |                 |  |             |               |                   |          |               |

747.35

WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| TIME<br>BY<br>DAY | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID | SIGNATURES FOR CHECK AND NOTATIONS OF CHECK<br>PAYMENTS (NUMBER AND DATE)<br>To be signed by payees only after the roll<br>has otherwise been completed, and no altera-<br>tions or erasures are to be made thereafter.<br>Payments on subouchers to be noted by num-<br>bers.<br>This roll is NOT to be signed in duplicate,<br>nor for payments made by check.<br>Checks drawn on Treasurer, U. S., unless<br>otherwise noted in Remarks column. | REMARKS<br>All deductions to be clearly and fully ex-<br>plained, together with such other facts as may<br>affect pay status.<br>Appointments, transfers, promotions, demer-<br>its, separations, and other changes affecting<br>pay status to be noted in this column, includ-<br>ing periods of service varying from the full<br>period of the roll.<br>Signature by mark must be attested by one<br>delineated plunger with address. | LINE |
|-------------------|---------------------------|------------|-------|-----------------------|--|---|------|
|                   |                           | RETIREMENT | OTHER |                       |  |   |      |
| 00                | 7500                      | 263        |       | 7237                  | 5200   | OVT. HRS. 1827727   | 1    |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827728   | 2    |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827729   | 3    |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827730   | 4    |
|                   | 6750                      | 237        |       | 6513                  |  | 1827731   | 5    |
| 50                | 7500                      | 263        |       | 9487                  | 24 00  | 1827732   | 7    |
| 50                | 7500                      | 263        |       | 9487                  | 24 00  | 1827733   | 8    |
| 99                | 13333                     | 467        |       | 16865                 | 24 00  | 1827734   | 9    |
| 50                | 7500                      | 263        |       | 9487                  | 24 00  | 1827735   | 10   |
| 49                | 15833                     | 555        |       | 20027                 | 24 00  | 1827736   | 11   |
| 50                | 7500                      | 263        |       | 9487                  | 24 00  | 1827737   | 12   |
| 50                | 7500                      | 263        |       | 9487                  | 24 00  | 1827738   | 13   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827739   | 14   |
| 99                | 8333                      | 292        |       | 10540                 | 24 00  | 1827740   | 15   |
| 99                | 8333                      | 292        |       | 10540                 | 24 00  | 1827741   | 16   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827742   | 17   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827743   | 18   |
|                   | 7500                      | 263        |       | 7237                  |  | 1827744   | 19   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827745   | 20   |
| 50                | 7500                      | 263        |       | 9487                  | 24 00  | 1827746   | 21   |
| 99                | 85333                     | 292        |       | 10540                 | 24 00  | 1827747   | 22   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827748   | 23   |
| 50                | 7500                      | 263        |       | 9487                  | 24 00  | 1827749   | 24   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827750   | 25   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827751   | 26   |
| 50                | 7500                      | 263        |       | 9487                  | 24 00  | 1827752   | 27   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827753   | 28   |
| 49                | 10833                     | 380        |       | 13702                 | 24 00  | 1827754   | 29   |
|                   | 6750                      | 237        |       | 6513                  |  | 1827755   | 30   |
| 00                | 275661                    | 9562       |       | 266099                |  |   | 32   |



WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CHECK AND METALNESS OF CHECK PAYMENTS (NUMBER AND DATE)<br>To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made thereafter. Payments on subvouchers to be noted by number.<br>This roll is NOT to be signed in duplicate, nor for payments by check.<br>Checks drawn on Treasury, U. S. unless otherwise noted in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained, together with such other facts as may affect pay status.<br>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll.<br>Signature by mark must be attested by one disinterested witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|---|--|------|
|      |                     | RETIREMENT | OTHER |                 |   |  |      |
| 30   | 7500                | 263        |       | 9487            | 24 00   | 1827756  | 1    |
|      | 6750                | 237        |       | 6513            |   | 1827757  | 2    |
|      | 6750                | 237        |       | 6513            |   | 1827758  | 3    |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827759  | 4    |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827760  | 5    |
|      | 13333               | 467        |       | 16865           | 24 00   | 1827761  | 6    |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827762  | 7    |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827763  | 8    |
|      | 8333                | 292        |       | 10540           | 24 00   | 1827764  | 9    |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827765  | 10   |
|      | 8333                | 292        |       | 10540           | 24 00   | 1827766  | 11   |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827767  | 12   |
|      | 7500                | 263        |       | 9487            | 24 00   | 1827768  | 13   |
|      | 7500                | 263        |       | 9487            | 24 00   | 1827769  | 14   |
|      | 7500                | 263        |       | 9487            | 24 00   | 1827770  | 15   |
|      | 8333                | 292        |       | 8874            | 24 00   | 1827771  | 16   |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827772  | 17   |
|      | 13333               | 467        |       | 16865           | 24 00   | 1827773  | 18   |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827774  | 19   |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827775  | 20   |
|      | 8333                | 292        |       | 10540           | 24 00   | 1827776  | 21   |
|      | 6750                | 237        |       | 6513            |   | 1827777  | 22   |
|      | 8333                | 292        |       | 10540           | 24 00   | 1827778  | 23   |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827779  | 24   |
|      | 7500                | 263        |       | 9487            | 24 00   | 1827780  | 25   |
|      | 10833               | 380        |       | 13702           | 24 00   | 1827781  | 26   |
| 6    | 245244              | 8600       |       | 302460          |   |  | 27   |

ANTOWNSHIP, PA. PERILA. RPS PROCUREMENT DIST FROM JUNE 1, 1942 TO JUNE 15, 1942

PROC. & PROC. INSP. PAYROLL #27, 15 & 15B NEWARK, N.J.

| ROLL NO. LEGEND |                             |
|-----------------|-----------------------------|
| 1.              | REGULAR ROLL SALARIES       |
| 2.              | REGULAR ROLL TEMP. SERVICES |
| 3.              | EMERGENCY RELIEF            |
| 4.              | C. C. C.                    |
| 5.              | STRATEGIC WATER             |
| 6.              | N. S. D. ROLL               |
| 7.              | PUBLIC RELATIONS N. S. D.   |
| 8.              | FIELD ROLL N. S. D.         |

THE SUBSCRIBERS, SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE-NAMED PAYING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN "MARKS" AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME   | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | AMOUNT PAID | AMOUNT DEDUCTIBLE | AMOUNT OVER TIME | MARKS |
|-----------------|---|-------------|---------------|-------------------|----------|-------------|-------------------|------------------|-------|
| 59440           | SIMMONS ROBERT L<br>CHANGE IN STATUS FROM<br>2760 SP-3 1440 EFF<br>5/19/42 AUTH S/W   | 3540        | 1620          | SP 4              | 1        |             |                   |                  |       |
| 59680           | SIMMS WALTER C JR   | 3520        | 2600          | P 2               | 3        | 3249        |                   |                  |       |
| 12560           | SOLOW BENJAMIN  | 3540        | 2000          | P 1               | 3        | 2499        |                   |                  |       |
| 13040           | SOMMERS ALEXANDER   | 2760        | 2000          | P 1               | 1        | 2499        |                   |                  |       |
| 13200           | SONN ELMER J  | 3780        | 1800          | SP 5              | 2        | 2250        |                   |                  |       |
| 14880           | SPANGLER HILLEL   | 3780        | 1800          | SP 5              | 1        | 2250        |                   |                  |       |
| 17920           | SPITLER JAMES H<br>CHANGE IN STATUS FROM<br>2760 SP-3 1440 EFF<br>5/19/42 AUTH S/W    | 3540        | 1620          | SP 4              | 1        |             |                   |                  |       |
| 18560           | SPIVACK MORTON H  | 3540        | 2000          | P 1               | 1        | 2499        |                   |                  |       |
| 32320           | STILES ARTHUR M JR<br>CHANGE IN STATUS FROM<br>2760 SP-3 1440 EFF<br>5/19/42 AUTH S/W | 3540        | 1620          | SP 4              | 1        |             |                   |                  |       |
| 32400           | STILLING FRANK  | 3780        | 1800          | SP 5              | 2        | 2250        |                   |                  |       |
| 34910           | STRAIN GRAY   | 2420        | 2600          | P 2               | 1        | 3249        |                   |                  |       |
| 46560           | TALDA ALBERT<br>CHANGE IN STATUS FROM<br>2760 SP-3 1440 EFF<br>5/19/42 AUTH S/W       | 3540        | 1620          | SP 4              | 1        |             |                   |                  |       |
| 48000           | TAPMAN WALTER P<br>CL A RES 10.00 PER<br>D PM 6/1/42                                  | 2500        | 2000          | P 1               | 1        | 2499        |                   |                  |       |
| 56960           | THOMPSON DONALD B<br>CHANGE IN STATUS FROM<br>2760 SP-3 1440 EFF<br>5/19/42 AUTH S/W  | 3540        | 1620          | SP 4              | 1        |             |                   |                  |       |
| 59240           | THORPE NORMAN M   | 3540        | 2000          | P 1               | 2        | 633         |                   |                  |       |
| 59360           | THURSTIN ROBERT B<br>CHANGE IN STATUS FROM<br>2760 SP-3 1440 EFF<br>5/19/42 AUTH S/W  | 3540        | 1620          | SP 4              | 1        |             |                   |                  |       |
| 561200          | TOSE SAMUEL S   | 3520        | 2500          | P 2               | 3        | 3249        |                   |                  |       |
| 571200          | TURNER THOMAS L   | 3780        | 1800          | SP 5              | 1        | 2250        |                   |                  |       |
| 579280          | VENTOLD JOSEPH G  | 3780        | 1800          | SP 5              | 2        | 2250        |                   |                  |       |
| 581140          | VINCENT WIRT J  | 3520        | 2600          | P 2               | 3        | 3249        |                   |                  |       |
| 581360          | VINOGRAD MAX  | 3520        | 2600          | P 2               | 3        | 3249        |                   |                  |       |
|                 |   |             |               |                   |          | 38324       |                   |                  |       |





| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME       | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | ANNUAL SALARY OVERTIME |
|------|-----------------|---------------------|-------------|---------------|-------------------|----------|------------------------|
| 1    | 4080            | ADAMCZUK HELENA T   | 1500        | 1440          | CAF 2 1           | 1800     |                        |
| 2    | 45850           | BEFUMO SALVATORE S  | 5000        | 1200          | CU 3 1            | 1500     |                        |
| 3    | 5480            | BERMAN JUNE T       | 5000        | 1200          | CU 3 2            | 1500     |                        |
| 4    | 62380           | BLAKE CARLTON       | 1480        | 1620          | CAF 3 2           | 2025     |                        |
| 5    | 64380           | BLAKESLEY LUCILLE K | 1500        | 1440          | CAF 2 2           | 1800     |                        |
| 6    | 65500           | BLAZEYEWski STANLEY | 5900        | 1500          | CU 5 1            | 1875     |                        |
| 7    | 79380           | BRADLEY URCLE C     | 5980        | 1680          | CU 6 2            | 2100     |                        |
| 8    | 79940           | BRAND RHODA D       | 1500        | 1440          | CAF 2 1           | 1800     |                        |
| 9    | 92380           | BRUCKMAN KATHLEEN A | 1500        | 1440          | CAF 2 1           | 1800     |                        |
| 0    | 105830          | CALLENDER CONRAD    | 6120        | 1620          | CAF 3 2           | 2025     |                        |
| 1    | 107380          | CAMPBELL JOSEPH B   | 3100        | 3200          | CAF 9 1           | 3999     |                        |
| 2    | 108940          | CANDITO ANNA        | 1500        | 1440          | CAF 2 1           | 1800     |                        |
| 3    | 138390          | CODINA CICERO       | 1280        | 1440          | CAF 2 2           | 1800     |                        |
| 4    | 170040          | DALY ROBERT R       | 1280        | 1440          | CAF 2 1           | 1800     |                        |
| 5    | 176190          | DAVIS CHARLES L     | 3100        | 3800          | CAF 17 1          | 4749     |                        |
| 6    | 176770          | DAVIS HELEN M       | 5000        | 1200          | CU 3 1            | 1500     |                        |
| 7    | 188510          | DENIS FLORENCE      | 1500        | 1440          | CAF 2 1           | 1800     |                        |
| 8    | 192580          | DI MARTINO ALBA C   | 1500        | 1440          | CAF 2 1           | 1800     |                        |
| 9    | 197670          | DIMORE LOUIS        | 1200        | 1800          | CAF 4 2           | 2250     |                        |
| 0    | 201600          | DONNAZITA IRENE     | 1540        | 1440          | CAF 2 1           | 1800     |                        |
| 1    | 203580          | DOROCUSKER FRIEDA   | 1500        | 1440          | CAF 2 1           | 1800     |                        |
| 2    | 215580          | DUNNE MARGARET M    | 1500        | 1440          | CAF 2 2           | 1800     |                        |
| 3    | 229380          | ENOCH OZELL         | 1150        | 1320          | CU 4 1            | 1650     |                        |
| 4    | 233800          | FAIBISH PAULINE     | 1480        | 1620          | CAF 3 2           | 2025     |                        |
| 5    | 238200          | FARRELL THOMAS      | 1500        | 1440          | CAF 2 2           | 1800     |                        |
| 6    | 238440          | FASANO ANTHONY J    | 1220        | 1620          | CAF 3 1           | 2025     |                        |
| 7    | 266040          | FRADKIN MYRA M      | 1340        | 1440          | CAF 2 1           | 1800     |                        |
| 8    | 269970          | FREEFIELD ANNE      | 1500        | 1440          | CAF 2 1           | 1800     |                        |
| 9    | 270580          | FREEMAN WARD E      | 1200        | 1800          | CAF 4 2           | 2250     |                        |
| 0    | 281680          | GALLAGHER THERESA M | 1550        | 1440          | CAF 2 1           | 1800     |                        |
| 1    | 286040          | GAUSEPOHL WANDA C   | 5000        | 1200          | CU 3 1            | 1500     |                        |
| 2    | 297380          | GIORDANO THOMAS     | 1220        | 1620          | CAF 3 1           | 2025     |                        |
|      |                 |                     |             |               |                   | 63798    |                        |

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CASH AND NOTATION OF CHECK PAYMENTS (Number and Date)<br>To be filled by payee only after the roll has been completed, and no alteration or erasures are to be made thereafter. Payments on subouchers to be noted by number.<br>This roll is to be signed in duplicate, one for payment made by check, one for payment made by check, U. S. notes otherwise listed in "Remarks" column. | REMARKS<br>All deductions in this column must be explained, together with time when they affect pay status.<br>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including the period of service covering from the full period of the roll.<br>Signature by payee must be attested by the disinterested witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|--|---|------|
|      |                     | RETIREMENT | OTHER |                 |  |   |      |
| 00   | 5000                | 210        |       | 7590            | 24 00  |   | 1    |
| 00   | 5000                | 175        |       | 6325            | 24 00  |   | 2    |
| 00   | 5000                | 175        |       | 6325            | 24 00  |   | 3    |
| 25   | 6750                | 237        |       | 6538            | 24 00  |   | 4    |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 5    |
| 75   | 6250                | 219        |       | 7906            | 24 00  |   | 6    |
| 00   | 7000                | 245        |       | 8855            | 24 00  |   | 7    |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 8    |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 9    |
| 25   | 6750                | 237        |       | 6538            | 24 00  |   | 10   |
| 99   | 13333               | 467        |       | 16865           | 24 00  |   | 11   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 12   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 13   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 14   |
| 99   | 15833               | 555        |       | 20027           | 24 00  |   | 15   |
| 00   | 5000                | 175        |       | 6325            | 24 00  |   | 16   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 17   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 18   |
| 30   | 7500                | 263        |       | 9487            | 24 00  |   | 19   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 20   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 21   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 22   |
| 30   | 5500                | 193        |       | 6957            | 24 00  |   | 23   |
| 25   | 6750                | 237        |       | 6538            | 24 00  |   | 24   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 25   |
| 25   | 6750                | 237        |       | 6538            | 24 00  |   | 26   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 27   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 28   |
| 30   | 7500                | 263        |       | 9487            | 24 00  |   | 29   |
| 00   | 6000                | 210        |       | 7590            | 24 00  |   | 30   |
| 00   | 5000                | 175        |       | 6325            | 24 00  |   | 31   |
| 25   | 6750                | 237        |       | 6538            | 24 00  |   | 32   |
| 98   | 212666              | 7450       |       | 269014          |  |   | 33   |

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PHILADELPHIA, PA. PRILA, SIGNAL CORPS PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

PROC. & PROD. INSP. PAYROLL # 23-10 & 15 B NEWARK, N.J.

**ROLL NO. LEGEND**  
 REGULAR PAY SALARIES  
 EMERGENCY RELIEF SERVICE  
 C. GRADE  
 SERVICE GRADES  
 E. A. J. RELIEF  
 D. A. J. RELIEF  
 2015 REG. P. 2

THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMNS "REMARKS" AND WE HEREBY CERTIFY THAT THE SUMS ARE CORRECT

| EMPLOYEE NUMBER | EMPLOYEE NAME      | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | REG. P. | ANNUAL GROSSLY EXCEEDED OVERTIME |
|-----------------|--------------------|-------------|---------------|-------------------|---------|----------------------------------|
| 303280          | GOEBEL WILLIAM     | 1150        | 1900          | CU ✓ 5            | 2       | 1875                             |
| 303880          | GOLAN EDNA         | 5000        | 1200          | CU ✓ 3            | 1       | 1500                             |
| 304190          | GOLD SAMUEL        | 5960        | 1500          | CU ✓ 5            | 1       | 1875                             |
| 309920          | GOLDMAN RITA       | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 317560          | GORDON BENJAMIN    | 5000        | 1200          | CU ✓ 3            | 1       | 1500                             |
| 323080          | GRAUX MAURICE      | 5900        | 1500          | CU ✓ 5            | 1       | 1875                             |
| 325360          | GREEN NORMAN       | 1220        | 1620          | CAF ✓ 3           | 2       | 2025                             |
| 336440          | GROSSMAN RUTH      | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 344880          | HALEY ROSE E       | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 369300          | HEYMAN EDNA        | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 381480          | HOPPER ADELAIDE D  | 1540        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 400600          | JAFFE ELEANOR B    | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 408020          | JOHNSON OSCAR H    | 1410        | 2300          | CAF ✓ 6           | 2       | 2874                             |
| 416300          | KAGAN LUCILLE E    | 1540        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 429500          | KEARNS HENRY L     | 1150        | 1320          | CU ✓ 4            | 2       | 1650                             |
| 457970          | KRAEMER JANET      | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 462380          | KREITZMAN MURIEL   | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 464840          | KUBIK ESTELLE A    | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 480380          | LEAHY GERTRUDE     | 1540        | 1440          | CAF ✓ 2           | 2       | 1800                             |
| 511120          | LOVE ISAAC D       | 3100        | 3800          | CAF ✓ 11          | 1       | 4749                             |
| 519200          | MACK WILLIAM       | 1420        | 2000          | CAF ✓ 5           | 2       | 2499                             |
| 555760          | MCGILL ELIZABETH H | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 558360          | MCKEE FRANCIS P    | 5000        | 1200          | CU ✓ 3            | 1       | 1500                             |
| 560370          | MCLAUGHLIN CYRIL   | 5960        | 1500          | CU ✓ 5            | 1       | 1875                             |
| 565480          | MELIA ARTHUR       | 5450        | 1440          | CAF ✓ 2           | 2       | 1800                             |
| 566180          | MEISSNER FRED P    | 5900        | 1500          | CU ✓ 5            | 1       | 1875                             |
| 569380          | MERRITHEW FLORA G  | 1500        | 1440          | CAF ✓ 2           | 1       | 1800                             |
| 569640          | MESCIA ANTHONY     | 5450        | 1440          | CAF ✓ 2           | 2       | 1800                             |
| 597580          | MORYCZ BERNICE     | 1500        | 1440          | CAF ✓ 2           | 2       | 1800                             |
| 604280          | MURPHY ANNA T      | 1500        | 1440          | CAF ✓ 2           | 2       | 1800                             |
|                 |                    |             |               |                   |         | 58272                            |

WAR DEPARTMENT  
(DEPARTMENT OF ESTABLISHMENT)  
COLONEL F. J. KELLY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CASH AND NOTATION OF PAYMENTS (NUMBER AND DATE OF CHECKS, etc.) | REMARKS           | LINE |
|-------|---------------------|------------|-------|-----------------|---|-------------------|------|
|       |                     | RETIREMENT | OTHER |                 |   |                   |      |
| 75    | 6250                | 219        |       | 7906            | 24 00   | OVR. HRS. 1827408 | 1    |
| 00    | 5000                | 175        |       | 6325            | 24 00   | 1827409           | 2    |
| 75    | 6250                | 219        |       | 7906            | 24 00   | 1827410           | 3    |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827411           | 4    |
| 00    | 5000                | 175        |       | 6325            | 24 00   | 1827412           | 5    |
| 75    | 6250                | 219        |       | 7906            | 24 00   | 1827413           | 6    |
| 25    | 6750                | 237        |       | 8538            | 24 00   | 1827414           | 7    |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827415           | 8    |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827416           | 9    |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827417           | 10   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827418           | 11   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827419           | 12   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827420           | 13   |
| 74    | 9583                | 336        |       | 12121           | 24 00   | 1827421           | 14   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827422           | 15   |
| 50    | 5500                | 193        |       | 6957            | 24 00   | 1827423           | 16   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827424           | 17   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827425           | 18   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827426           | 19   |
| 49    | 15833               | 555        |       | 20027           | 24 00   | 1827427           | 20   |
| 99    | 8333                | 292        |       | 10540           | 24 00   | 1827428           | 21   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827429           | 22   |
| 00    | 5000                | 175        |       | 6325            | 24 00   | 1827430           | 23   |
| 75    | 6250                | 219        |       | 7906            | 24 00   | 1827431           | 24   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827432           | 25   |
| 75    | 6250                | 219        |       | 7906            | 24 00   | 1827433           | 26   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827434           | 27   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827435           | 28   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827436           | 29   |
| 00    | 6000                | 210        |       | 7590            | 24 00   | 1827437           | 30   |
| 72    | 194249              | 6803       |       | 245718          |   |                   | 31   |

7/11/42

PHILADELPHIA, PA. PHILA. SIGNAL CORPS PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

(LOCATION) (BUREAU)  
 2. PROC. PROC. INSP. PAYROLL #27, 15 & 15B. NEWARK, N.J.

(DIVISION) (SECTION)  
 THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE-NAMED PAYROLLING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN "REMARKS" AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| ROLL NO. LEGEND |                             |  |  |
|-----------------|-----------------------------|--|--|
| 1               | REGULAR ROLL SALARIES       |  |  |
| 2               | REGULAR ROLL TEMP. SERVICES |  |  |
| 3               | EMERGENCY RELIEF            |  |  |
| 4               | C. C. C.                    |  |  |
| 5               | STRATEGIC MATERIALS         |  |  |
| 6               | W. T. D. ROLL               |  |  |
| 7               | PUBLIC RELATIONS W. S. D.   |  |  |
| 8               | FIELD ROLL W. S. D.         |  |  |

| EMPLOYEE NUMBER | EMPLOYEE NAME     | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | REGULAR | EXCESS | DOES | OVERTIME |
|-----------------|-------------------|-------------|---------------|-------------------|----------|---------|--------|------|----------|
| 604880          | MURRAY OWEN J     |             | 5900          | 1500 CU           | 5        | 1       |        | 1875 |          |
| 606650          | NAROFF SELMA      |             | 1500          | 1440 CAF          | 2        | 1       |        | 1800 |          |
| 612640          | NELSON LENORE     |             | 1200          | 1800 CAF          | 4        | 2       |        | 2250 |          |
| 621180          | NOWAK MILDRED     |             | 1500          | 1440 CAF          | 2        | 2       |        | 1800 |          |
| 622650          | OKEEFE THOMAS J   |             | 4220          | 1320 UNC          |          | 1       |        | 1650 |          |
| 627810          | OLANOFF PAULINE   |             | 1500          | 1440 CAF          | 2        | 2       |        | 1800 |          |
| 636380          | PACIMEO ANNA G    |             | 1220          | 1620 CAF          | 3        | 1       |        | 2025 |          |
| 639980          | PAONESSA JOSEPH   |             | 1410          | 2300 CAF          | 6        | 2       |        | 2874 |          |
| 644380          | PATRICK GEORGE    |             | 1500          | 1440 CAF          | 2        | 1       |        | 1800 |          |
| 652110          | PERETTI DORIS G   |             | 1500          | 1440 CAF          | 2        | 2       |        | 1800 |          |
| 652730          | PERKINS EDWARD L  |             | 1300          | 2300 CAF          | 6        | 2       |        | 2874 |          |
| 660200          | PIERRE ALICE T    |             | 1500          | 1440 CAF          | 2        | 2       |        | 1800 |          |
| 676880          | QUERIDO HANNAH I  |             | 1220          | 1620 CAF          | 3        | 2       |        | 2025 |          |
| 696580          | RICIGLIANO FRANK  |             | 5900          | 1500 CU           | 5        | 1       |        | 1875 |          |
| 712040          | ROSEN LEONARD     |             | 1150          | 1320 CU           | 4        | 1       |        | 1650 |          |
| 724680          | RUDICH JULIE      |             | 1500          | 1440 CAF          | 2        | 1       |        | 1800 |          |
| 725990          | RULLO ANTHONY J   |             | 1220          | 1620 CAF          | 3        | 2       |        | 2025 |          |
| 729640          | RYAN MILDRED V    |             | 1500          | 1440 CAF          | 2        | 1       |        | 1800 |          |
| 736280          | SANDERS SYLVIA    |             | 1300          | 1440 CAF          | 2        | 1       |        | 1800 |          |
| 745990          | SCHENKMAN WILLIAM |             | 5900          | 1500 CU           | 5        | 1       |        | 1875 |          |
| 766930          | SHANE CLAIRE B    |             | 1500          | 1440 CAF          | 2        | 1       |        | 1800 |          |
| 773180          | SHEER MIRIAM L    |             | 1540          | 1440 CAF          | 2        | 2       |        | 1800 |          |
| 783040          | SIEGEL JEANETTE B |             | 1420          | 2000 CAF          | 5        | 1       |        | 2499 |          |
| 784410          | SILBERMAN ANNE F  |             | 1500          | 1440 CAF          | 2        | 1       |        | 1800 |          |
| 785260          | SILCOX CLAIRE M   |             | 1500          | 1440 CAF          | 2        | 2       |        | 1800 |          |
| 796420          | SLATNICK CHARLES  |             | 1220          | 1620 CAF          | 3        | 2       |        | 2025 |          |
| 799400          | SMALL SELMA       |             | 1500          | 1440 CAF          | 2        | 2       |        | 1800 |          |
| 808440          | SNYDER DORIS      |             | 1500          | 1440 CAF          | 2        | 1       |        | 1800 |          |
| 811380          | SOLAZZO GAETENO   |             | 1220          | 1620 CAF          | 3        | 2       |        | 2025 |          |
| 813180          | SOMOGYI FRANK     |             | 1500          | 1440 CAF          | 2        | 2       |        | 1800 |          |

WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CASH AND NOTATION OF CHECK<br>To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made hereafter. Payments by subvoucher to be noted by number. This roll is NOT to be signed in duplicate, nor for payments made by check. U. S. unless otherwise stated in "Remarks" column. | REMARKS<br>In addition to a date fully explained, together with such other facts as affect pay status. Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including period of service varying from the first period of the roll. Signature by mark must be attested by one disinterested witness with address. | LINE |
|---------------------|------------|-------|-----------------|---|---|------|
|                     | RETIREMENT | OTHER |                 |   |   |      |
| 6250                | 219        |       | 7906            | 24 00   | OVI. HR8. 1827438   | 1    |
| 6000                | 210        |       | 7590            | 24 00   | 1827439   | 2    |
| 7900                | 263        |       | 9487            | 24 00   | 1827440   | 3    |
| 6000                | 210        |       | 7590            | 24 00   | 1827441   | 4    |
| 5500                | 193        |       | 6957            | 24 00   | 1827442   | 5    |
| 6000                | 210        |       | 7590            | 24 00   | 1827443   | 6    |
| 6750                | 237        |       | 8538            | 24 00   | 1827444   | 7    |
| 9583                | 336        |       | 12121           | 24 00   | 1827445   | 8    |
| 6000                | 210        |       | 7590            | 24 00   | 1827446   | 9    |
| 6000                | 210        |       | 7590            | 24 00   | 1827447   | 10   |
| 9583                | 336        |       | 12121           | 24 00   | 1827448   | 11   |
| 6000                | 210        |       | 7590            | 24 00   | 1827449   | 12   |
| 6750                | 237        |       | 8538            | 24 00   | 1827450   | 13   |
| 6250                | 219        |       | 7906            | 24 00   | 1827451   | 14   |
| 5500                | 193        |       | 6957            | 24 00   | 1827452   | 15   |
| 6000                | 210        |       | 7590            | 24 00   | 1827453   | 16   |
| 6750                | 237        |       | 8538            | 24 00   | 1827454   | 17   |
| 6000                | 210        |       | 7590            | 24 00   | 1827455   | 18   |
| 6000                | 210        |       | 7590            | 24 00   | 1827458   | 19   |
| 6250                | 219        |       | 7906            | 24 00   | 1827457   | 20   |
| 6000                | 210        |       | 7590            | 24 00   | 1827458   | 21   |
| 6000                | 210        |       | 7590            | 24 00   | 1827459   | 22   |
| 8333                | 292        |       | 10540           | 24 00   | 1827460   | 23   |
| 6000                | 210        |       | 7590            | 24 00   | 1827461   | 24   |
| 6000                | 210        |       | 7590            | 24 00   | 1827462   | 25   |
| 6750                | 237        |       | 8538            | 24 00   | 1827463   | 26   |
| 6000                | 210        |       | 7590            | 24 00   | 1827464   | 27   |
| 6000                | 210        |       | 7590            | 24 00   | 1827465   | 28   |
| 6750                | 237        |       | 8538            | 24 00   | 1827466   | 29   |
| 6000                | 210        |       | 7590            | 24 00   | 1827487   | 30   |
| 194499              | 6815       |       | 244681          |   |   | 31   |

PHILADELPHIA SIGNAL CORPS PROC. DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

ADM. PROC. SEC. TWP. PAYROLL #27, 15 & 15 NEWARK, N.J.

ROLL NO. LEGEND  
 1. REGULAR ROLL SALARIES  
 2. REGULAR ROLL TEMP. SERVICES  
 3. EMERGENCY RELIEF  
 4. C. C. P.  
 5. STRATEGIC MATERIALS  
 6. R. & B. ROLL  
 7. PUBLIC RELATIONS U. S. A.  
 8. FIELD ROLL R. & B.

WE THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| JUNE | EMPLOYEE NUMBER | EMPLOYEE NAME        | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | P. O. NO. | ACC. SAC. CC. OVE. |
|------|-----------------|----------------------|-------------|---------------|-------------------|-----------|--------------------|
| 1    | 824360          | ST CLAIR IRIS V      | 1500        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 2    | 824600          | STECURA OLGA         | 5000        | 1200          | CU ✓ 3            | 1         | 1                  |
| 3    | 826700          | STEINBERG ESTELLE C  | 0560        | 1620          | CAF ✓ 3           | 1         | 2                  |
| 4    | 832160          | STIEGLER SHIRLEY     | 1340        | 1440          | CAF ✓ 2           | 2         | 1                  |
| 5    | 836400          | STRIKER HELEN J      | 1500        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 6    | 837320          | STUCKER EDWARD       | 1150        | 1300          | CU ✓ 5            | 2         | 1                  |
| 7    | 848120          | TARNOFSKY PAULINE    | 1220        | 1620          | CAF ✓ 3           | 2         | 2                  |
| 8    | 848140          | TARONNA ANTHONY      | 1380        | 2000          | CAF ✓ 5           | 1         | 2                  |
| 9    | 883320          | WACHSMAN RUTH        | 1340        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 10   | 884480          | WADE CHARLES         | 1300        | 1440          | CAF ✓ 2           | 2         | 1                  |
| 11   | 929130          | WING ANNE            | 1500        | 1440          | CAF ✓ 2           | 2         | 1                  |
| 12   | 934990          | WOLOTKIN HYMAN M     | 1280        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 13   | 942980          | ZABROWSKY MIRIAM     | 1340        | 1440          | CAF ✓ 2           | 2         | 1                  |
| 14   | 943680          | ZALT HARRY           | 1300        | 1440          | CAF ✓ 2           | 2         | 1                  |
| 15   | 945605          | ZERALD CHARLES J     | 5900        | 1300          | CU ✓ 5            | 1         | 1                  |
| 16   | 950200          | ZYLLA WANDA          | 1200        | 1800          | CAF ✓ 4           | 2         | 2                  |
| 17   | 8240            | ALBANO MAUDE G       | 1300        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 18   | 18200           | ANDERSON HELEN G     | 1300        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 19   | 31620           | BAKER ETHEL          | 1220        | 1620          | CAF ✓ 3           | 1         | 2                  |
| 20   | 33520           | BALZARINI MADELINE A | 1300        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 21   | 47280           | BELFER CLAIRE S      | 1300        | 1440          | CAF ✓ 2           | 2         | 1                  |
| 22   | 52120           | BERARD MARY C        | 1300        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 23   | 54440           | BERKOWITZ SADIE      | 1300        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 24   | 56490           | BERSTEIN DEENA       | 1300        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 25   | 66520           | BLOCK EDITH          | 1340        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 26   | 75560           | BOWLES ELIZABETH F   | 1500        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 27   | 79660           | BRADY MARY A         | 1500        | 1620          | CAF ✓ 3           | 1         | 2                  |
| 28   | 118480          | CASAZZA GRACE M      | 1300        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 29   | 121200          | CATANZARITA DOMINICK | 1220        | 1620          | CAF ✓ 3           | 2         | 2                  |
| 30   | 131310          | CIOFFI MILDRED T     | 1300        | 1440          | CAF ✓ 2           | 1         | 1                  |
| 31   |                 |                      |             |               |                   |           | 56                 |
| 32   |                 |                      |             |               |                   |           |                    |

WAR DEPARTMENT  
(DEPARTMENT OR ESTABLISHMENT)  
COLONEL F. J. KEELTY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH<br>PERIOD | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | AMOUNT<br>PAID | Deductions for Cash and Retention of Cash<br>Payments (Number and Date of Cash<br>to be signed by payee only after the roll<br>has otherwise been completed and no altera-<br>tions of figures are to be made thereafter.<br>Payments on subvouchers to be noted by number<br>herein.<br>This roll is NOT to be signed in duplicate<br>for payments made by check.<br>Check drawn on Treasurer, U. S. Army<br>whereas stated in Remarks column. | REMARKS<br>All deductions to be clearly and fully ex-<br>plained together with such other facts as may<br>affect pay status.<br>Transfers, promotions, demer-<br>itions, separations, and other changes affecting<br>pay status to be noted in this column, including<br>the period of service covered from the full<br>period of the roll.<br>Signatures by mark must be attested by two<br>distinguished witnesses with address. | LINE |
|-----------------|---------------------------|------------|-------|----------------|---|--|------|
|                 |                           | RETIREMENT | OTHER |                |   |  |      |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | OVT. HRS.  | 1    |
| 00              | 5000                      | 175        |       | 6325           | 24 00   | 1827458  | 2    |
| 25              | 6750                      | 237        |       | 8538           | 24 00   | 1827463  | 3    |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827470  | 4    |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827471  | 5    |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827472  | 6    |
| 75              | 6250                      | 219        |       | 7906           | 24 00   | 1827473  | 7    |
| 25              | 6750                      | 237        |       | 8538           | 24 00   | 1827474  | 8    |
| 99              | 8333                      | 292        |       | 10540          | 24 00   | 1827475  | 9    |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827476  | 10   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827477  | 11   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827478  | 12   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827479  | 13   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827480  | 14   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827481  | 15   |
| 75              | 6250                      | 219        |       | 7906           | 24 00   | 1827482  | 16   |
| 50              | 7500                      | 263        |       | 9487           | 24 00   | 1827483  | 17   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827484  | 18   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827485  | 19   |
| 25              | 6750                      | 237        |       | 8538           | 24 00   | 1827486  | 20   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827487  | 21   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827488  | 22   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827489  | 23   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827490  | 24   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827491  | 25   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827492  | 26   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827493  | 27   |
| 25              | 6750                      | 237        |       | 8538           | 24 00   | 1827494  | 28   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827495  | 29   |
| 25              | 6750                      | 237        |       | 8538           | 24 00   | 1827496  | 30   |
| 00              | 6000                      | 210        |       | 7590           | 24 00   | 1827497  | 31   |
| 24              | 187083                    | 6553       |       | 236654         |   |  | 32   |

*Mill*



SIGNAL CORPS PROCUREMENT DIST FROM JUNE 1, 1942 TO JUNE 16, 1942

ADM. PROC. & PROC. INSP. PAYROLL 27, 16 & 16B NEWARK, N.J.

ROLL NO. LEGEND  
 REGULAR ROLL SALARIES  
 REGULAR ROLL TIME SERVICE  
 EMERGENCY RELIEF  
 C. S. P.  
 STRAITS RELIEF  
 U. S. A. REL.  
 PUBLIC RELATIONS  
 FIELD ROLL W. S. W.

WE THE SUBSCRIBERS SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED  
 DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT  
 OF OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN  
 REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME       | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | R O L L NO. | EXCESS TIME OVERTIME |
|-----------------|---------------------|-------------|---------------|-------------------|-------------|----------------------|
| 134200          | CLARKE MARGUERITE   | 1500        | 1440          | CAF               | 2           | 1800                 |
| 146020          | COLE GENEVIEVE      | 1500        | 1440          | CAF               | 2           | 1800                 |
| 150385          | CONNELLY MURIEL G   | 1480        | 1620          | CAF               | 3           | 2025                 |
| 155760          | CORBO ROSE M        | 1500        | 1440          | CAF               | 2           | 1800                 |
| 156680          | CORTRIGHT DORIS M   | 1500        | 1440          | CAF               | 2           | 1800                 |
| 165200          | CRUZ ROGER          | 1220        | 1620          | CAF               | 3           | 2025                 |
| 175440          | DAVID CHARLES       | 1220        | 1620          | CAF               | 3           | 2025                 |
| 180080          | DE FINIS ANTOINETTE | 1500        | 1440          | CAF               | 2           | 1800                 |
| 187720          | DEL VECCHIO MARY N  | 1500        | 1440          | CAF               | 2           | 1800                 |
| 224000          | EISENBERG EVA       | 1540        | 1440          | CAF               | 2           | 1800                 |
| 229800          | EPSTEIN AARON       | 2320        | 3200          | P                 | 3           | 3999                 |
| 241200          | FELD EDNA           | 1500        | 1440          | CAF               | 2           | 1800                 |
| 266280          | FRANK ESTELLE G     | 1500        | 1440          | CAF               | 2           | 1800                 |
| 269490          | FREEDMAN JEROME     | 3500        | 3600          | P                 | 4           | 4749                 |
| 275460          | FRIEND DORIS G      | 1200        | 1800          | CAF               | 4           | 2250                 |
| 276530          | FRITZ MINNIE        | 1540        | 1440          | CAF               | 2           | 1800                 |
| 277640          | FULLERTON ADELE M   | 1500        | 1440          | CAF               | 2           | 1800                 |
| 282640          | GANDEL BETTY        | 1500        | 1440          | CAF               | 2           | 1800                 |
| 287280          | GEHL ROSE J         | 1280        | 1440          | CAF               | 2           | 1800                 |
| 287320          | GEISER EVE F        | 1500        | 1440          | CAF               | 2           | 1800                 |
| 293400          | GIDIAN DIANA L      | 1480        | 1620          | CAF               | 3           | 2025                 |
| 295720          | GILLEN MARGARET     | 1500        | 1440          | CAF               | 2           | 1800                 |
| 310080          | GOLDMAN SAMUEL      | 3520        | 2600          | P                 | 2           | 3249                 |
| 311980          | GOLDSTEIN MARTHA    | 1480        | 1620          | CAF               | 3           | 2025                 |
| 312210          | GOLDSTEIN MIRIAM A  | 1500        | 1440          | CAF               | 2           | 1800                 |
| 348300          | HANDELSMAN IRVING   | 1500        | 1440          | CAF               | 2           | 1800                 |
| 348310          | HANDELSMAN MORRIS   | 3530        | 3200          | P                 | 3           | 3999                 |
| 350540          | HARDY ISABEL        | 1500        | 1440          | CAF               | 2           | 1800                 |
| 356040          | HASKELL SHIRLEY G   | 1500        | 1440          | CAF               | 2           | 1800                 |
| 359600          | HECHT BERNARD       | 3520        | 2600          | P                 | 2           | 3249                 |
|                 |                     |             |               |                   |             | 6582                 |

WARD DEPARTMENT  
DEPARTMENT OF ESTABLISHMENT  
COLONEL F. J. KEELTY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| TIME | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signature for Cash and Notations of Check Payments (Number and Date)<br>To be signed by payee only after the roll has otherwise been completed and no alterations or corrections are to be made thereafter. Payments to Subsequent to be noted by number.<br>This roll is NOT to be signed in duplicate, nor for payments made by check.<br>Checks drawn on Treasurer, U. S. unless otherwise noted in Remarks column. | REMARKS<br>All deductions to be clearly and fully explained together with such other facts as may affect pay status.<br>Appointments, transfers, promotion, demotion, separations, and other changes affecting pay status to be noted in this column, including period of service varying from the full period of the bill.<br>Signature of payee to be attached to and distinguished witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|--|---|------|
|      |                     | RETIREMENT | OTHER |                 |  |   |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 OVA HRS 1827498  | 1   |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827499  | 2   |      |
| 025  | 6750                | 237        |       | 6538            | 24 00 1827500  | 3   |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827501  | 4   |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827502  | 5   |      |
| 025  | 6750                | 237        |       | 6538            | 24 00 1827503  | 6   |      |
| 025  | 6750                | 237        |       | 6538            | 24 00 1827504  | 7   |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827505  | 8   |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827506  | 9   |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827507  | 10  |      |
| 099  | 13333               | 467        |       | 16865           | 24 00 1827508  | 11  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827509  | 12  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827510  | 13  |      |
| 049  | 15833               | 555        |       | 20027           | 24 00 1827511  | 14  |      |
| 050  | 7500                | 263        |       | 9487            | 24 00 1827512  | 15  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827513  | 16  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827514  | 17  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827515  | 18  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827516  | 19  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827517  | 20  |      |
| 025  | 6750                | 237        |       | 6538            | 24 00 1827518  | 21  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827519  | 22  |      |
| 049  | 10833               | 380        |       | 13702           | 24 00 1827520  | 23  |      |
| 025  | 6750                | 237        |       | 6538            | 24 00 1827521  | 24  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827522  | 25  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827523  | 26  |      |
| 099  | 13333               | 467        |       | 16865           | 24 00 1827524  | 27  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827525  | 28  |      |
| 000  | 6000                | 210        |       | 7590            | 24 00 1827526 1054340  | 29  |      |
| 049  | 10833               | 380        |       | 13702           | 24 00 1827527  | 30  |      |
| 020  | 219415              | 7687       |       | 277548          |  | 31  |      |



WAR DEPARTMENT  
 (DEPARTMENT OF THE ARMY)  
 COLONEL F. J. KEELY, P.O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH<br>OF<br>TIME | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID | Signatures for Cash Payments (Name and Date)<br>To be signed by payee only after the roll has been completed, and no alteration or erasure to be made thereon.<br>Payments of subvouchers to be noted by number.<br>This roll is NOT to be signed in duplicate for payments made by check.<br>Check drawn on Treasurer, unless otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained, together with such other facts as may affect pay status.<br>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, indicating the period of service varying from the full period of the roll.<br>Signature by payee must be attached by one authenticated witness with date. | LINE |
|---------------------|---------------------------|------------|-------|-----------------------|--|--|------|
|                     |                           | RETIREMENT | OTHER |                       |  |  |      |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827528  | 1    |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827529  | 2    |
| 50                  | 7500                      | 263        |       | 9487                  | 24 00  | 1827530  | 3    |
| 50                  | 7500                      | 263        |       | 9487                  | 24 00  | 1827531  | 4    |
| 49                  | 10833                     | 380        |       | 13702                 | 24 00  | 1827532  | 5    |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827533  | 6    |
| 49                  | 10833                     | 380        |       | 13702                 | 24 00  | 1827534  | 7    |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827535  | 8    |
| 25                  | 6750                      | 237        |       | 8538                  | 24 00  | 1827536  | 9    |
| 99                  | 13333                     | 467        |       | 16865                 | 24 00  | 1827537  | 10   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827538  | 11   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827538  | 12   |
| 99                  | 13333                     | 467        |       | 16865                 | 24 00  | 1827540  | 13   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827541  | 14   |
| 25                  | 6750                      | 237        |       | 8538                  | 24 00  | 1827542  | 15   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827543  | 16   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827544  | 17   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827545  | 18   |
| 50                  | 7500                      | 263        |       | 9487                  | 24 00  | 1827546  | 19   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827547  | 20   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827548  | 21   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827549  | 22   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827550  | 23   |
| 25                  | 6750                      | 237        |       | 8538                  | 24 00  | 1827551  | 24   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827552  | 25   |
| 25                  | 6750                      | 237        |       | 8538                  | 24 00  | 1827553  | 26   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827554  | 27   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827555  | 28   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827556  | 29   |
| 00                  | 6000                      | 210        |       | 7590                  | 24 00  | 1827557  | 30   |
| 46                  | 211832                    | 7421       |       | 267957                |  |  | 31   |



**WAR DEPARTMENT**  
 (DEPARTMENT ESTABLISHMENT)  
**COLONEL F. J. KEELY, P. O.**

NAME AND DESIGNATION OF DISBURSING OFFICER

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signature for Cash and Notations of Check Payments (Number and Date)<br>To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made. Payment to subscribers to be made by check.<br>This roll is NOT to be filed in duplicate nor for payments made by check. U. S. checks drawn on Treasurer, U. S. unless otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained together with such other facts as may affect the status. Transfers, promotions, assignments, separations and other changes affecting pay status to be noted in this column, including period of service varying from the full period of the contract. Payment to be made by check if indicated by mark must be attended by one disinterested witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|---|--|------|
|      |                     | RETIREMENT | OTHER |                 |   |  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00   | 1827558  | 1    |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827559  | 2    |
| 00   | 6000                | 210        |       | 7590            | 24 00   | 1827580  | 3    |
| 00   | 6000                | 210        |       | 7590            | 24 00   | 1827561  | 4    |
| 00   | 6000                | 210        |       | 7590            | 24 00   | 1827562  | 5    |
| 00   | 6000                | 210        |       | 7590            | 24 00   | 1827563  | 6    |
| 25   | 6750                | 237        |       | 6538            | 24 00   | 1827564  | 7    |
| 00   | 6000                | 210        |       | 7590            | 24 00   | 1827565  | 8    |
| 00   | 6000                | 210        |       | 7590            | 24 00   | 1827566  | 9    |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827567  | 10   |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827568  | 11   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827569  | 12   |
| 33   | 8333                | 292        |       | 8074            | 8 00  | 1827570  | 13   |
| 99   | 13333               | 467        |       | 16865           | 24 00   | 1827571  | 14   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827572  | 15   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827573  | 16   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827574  | 17   |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827575  | 18   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827576  | 19   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827577  | 20   |
| 49   | 15833               | 555        |       | 20027           | 24 00   | 1827578  | 21   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827579  | 22   |
|      | 6750                | 237        |       | 6513            |   |  | 23   |
|      | 8333                | 292        |       | 8041            |   | 1827580  | 24   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827581  | 25   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827582  | 26   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827583  | 27   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827584  | 28   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827585  | 29   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827586  | 30   |
| 44   | 257828              | 9039       |       | 319933          |   |  | 31   |

*M.D.*



WARD DEPARTMENT

NEW BRIDGE ST.

EDMOND J. REILLY, P.O.

NAME AND DESIGNATION OF DISBURSING OFFICER

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Disburse for Cash and Mutilated Checks<br>Payments (Number and Date)<br>To be signed by payee only after all<br>the above has been computed and all<br>the above figures are to be made<br>corrected on subvoucher to be held by<br>payee.<br>This roll is NOT to be signed in duplicate<br>for the amount to be drawn on<br>Check drawn on Treasury of the United<br>States in Remarks column. | REMARKS<br>All documents to be signed and fully<br>checked before with pay order book<br>Appointment (Special Appointment)<br>Lines, separations and other matters<br>pay status to be noted in this column<br>for period of service varying from the full<br>period of the roll. Signature by bank must be obtained by<br>disinterested witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|---|--|------|
|      |                     | RETIREMENT | OTHER |                 |   |  |      |
|      | 6750                | 237        |       | 6513            | OVT. HRS.   |  | 1    |
|      |                     |            |       |                 |   |  | 2    |
| 33   | 8333                | 292        |       | 8041            | 8 00  | 1827588  | 3    |
| 30   | 7500                | 263        |       | 7237            | 8 00  | 1827589  | 4    |
| 49   | 10833               | 380        |       | 10453           | 24 00   | 1827590  | 5    |
| 99   | 8333                | 292        |       | 8041            | 24 00   | 1827591  | 6    |
| 99   | 13333               | 467        |       | 12866           | 24 00   | 1827592  | 7    |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827593  | 8    |
| 49   | 10833               | 380        |       | 10453           | 24 00   | 1827594  | 9    |
| 49   | 10833               | 380        |       | 10453           | 24 00   | 1827595  | 10   |
| 99   | 8333                | 292        |       | 8041            | 24 00   | 1827596  | 11   |
| 99   | 13333               | 467        |       | 12866           | 24 00   | 1827597  | 12   |
|      | 7500                | 263        |       | 7237            |   | 1827598  | 13   |
| 33   | 8333                | 292        |       | 8041            | 8 00  | 1827599  | 14   |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827600  | 15   |
| 49   | 10833               | 380        |       | 10453           | 24 00   | 1827601  | 16   |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827602  | 17   |
| 30   | 7500                | 263        |       | 7237            | 8 00  | 1827603  | 18   |
| 99   | 13333               | 467        |       | 12866           | 24 00   | 1827604  | 19   |
|      | 8333                | 292        |       | 8041            |   | 1827605  | 20   |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827606  | 21   |
| 49   | 10833               | 380        |       | 10453           | 24 00   | 1827607  | 22   |
| 99   | 8333                | 292        |       | 8041            | 24 00   | 1827608  | 23   |
| 49   | 10833               | 380        |       | 10453           | 24 00   | 1827609  | 24   |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827610  | 25   |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827611  | 26   |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827612  | 27   |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827613  | 28   |
| 30   | 7500                | 263        |       | 7237            | 24 00   | 1827614  | 29   |
| 49   | 10833               | 380        |       | 10453           | 24 00   | 1827615  | 30   |
| 53   | 262578              | 9206       |       | 319025          |   |  | 31   |

md





WAR DEPARTMENT  
 DEPARTMENT OF ESTABLISHMENT  
 COLONEL F. J. KEELY, P. O.  
 (NAME AND DESIGNATION OF DISBURSING OFFICER)

| BOOK VALUE TIME | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signature for Cash and Notation of Check<br><small>The amount of payment and date of check is entered in column 5 and the amount of interest is to be made thereafter. Payment is subject to be noted by other means.</small><br>This roll is NOT to be signed in duplicate. The amount of interest is to be noted in column 5. Other than as noted in Remarks column. | REMARKS<br><small>All deductions to be clearly and fully explained together with pass check facts as may affect pay status, transfer, promotions, demotions, separations and other changes affecting pay status to be noted in this column. Indicate the period of service varying from the first period of the roll to the last period of the roll. Amounts to be entered in the distributed column with address.</small> | LINE |
|-----------------|---------------------|------------|-------|-----------------|--|--|------|
|                 |                     | RETIREMENT | OTHER |                 |  |  |      |
|                 | 6750                | 237        |       | 6513            | 1827618 HRS.   |  |      |
| 99              | 8333                | 292        |       | 10540           | 24 00 1827617  |  |      |
| 99              | 8333                | 292        |       | 10540           | 24 00 1827618  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827619  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827620  |  |      |
| 99              | 12333               | 467        |       | 16865           | 24 00 1827621  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827622  |  |      |
| 99              | 13333               | 467        |       | 16865           | 24 00 1827623  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827624  |  |      |
| 99              | 8333                | 292        |       | 10540           | 24 00 1827625  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827626  |  |      |
| 99              | 8333                | 292        |       | 10540           | 24 00 1827627  |  |      |
| 30              | 7500                | 263        |       | 9487            | 24 00 1827628  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827629  |  |      |
| 99              | 8333                | 292        |       | 10540           | 24 00 1827630  |  |      |
| 99              | 8333                | 292        |       | 10540           | 24 00 1827631  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827632  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827633  |  |      |
| 30              | 7500                | 263        |       | 9487            | 24 00 1827634  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827635  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827636  | 18,4341  |      |
| 50              | 7500                | 263        |       | 9487            | 24 00 1827637  |  |      |
| 50              | 7500                | 263        |       | 9487            | 24 00 1827638  |  |      |
| 30              | 7500                | 263        |       | 9487            | 24 00 1827639  |  |      |
| 99              | 8333                | 292        |       | 10540           | 24 00 1827640  |  |      |
| 49              | 10833               | 380        |       | 13702           | 24 00 1827641  |  |      |
| 99              | 13333               | 467        |       | 16865           | 24 00 1827642  |  |      |
|                 | 6750                | 237        |       | 6513            | 1827643  |  |      |
| 79              | 268493              | 9414       |       | 335558          |  |  |      |

*Handwritten signature or initials*

PAY ROLL FOR PERSONNEL

RECEIVED BY: PHILA. ARMY CORPS PROCUREMENT DIST. FROM: JUNE 1, 1942 TO: JUNE 15, 1942

PROCS & PROC. INSP. PAYROLL 127, 15 & 15B NEWARK, N.J.

ROLL NO. LEGEND:  
 1. REGULAR FULL SALARIES  
 2. REGULAR PART-TIME SALARIES  
 3. EMERGENCY RELIEF  
 4. STRATEGIC MATERIALS  
 5. M. S. D. ROLL  
 6. PUBLIC RELATIONS M. S. D.  
 7. FIELD ROLL M. S. D.

THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED PAYROLLING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN 'REMARKS' AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME                 | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | TO | FROM | AMOUNT | REMARKS |
|-----------------|-------------------------------|-------------|---------------|-------------------|----|------|--------|---------|
| 319700          | GOTTFRIED LOUIS C             | 3740        | 2000          | SP 6              | 3  |      | 2499   |         |
| 328800          | GREENBLUM CARL                | 2320        | 2600          | P 2               | 3  |      | 3249   |         |
| 331340          | GREIF LAWRENCE                | 3780        | 1800          | SP 5              | 1  |      | 2250   |         |
| 337560          | GRUENBERG ELLIOT L            | 3520        | 2600          | P 2               | 3  |      | 3249   |         |
| 341280          | HAAK ARTHUR                   | 3500        | 3800          | P                 | 3  |      | 4749   |         |
| 345440          | HALL KENNETH C                | 3540        | 2000          | P 1               | 1  |      | 2499   |         |
| 349730          | HANGK ALBERT                  | 3780        | 1800          | SP 5              | 1  |      | 1500   |         |
| 358400          | HAYES JOHN W                  | 3780        | 1800          | SP 5              | 1  |      | 2250   |         |
| 359560          | HEBERT ORMOND J               | 3780        | 1800          | SP 5              | 1  |      | 2250   |         |
| 360400          | HEFFNER CARL                  | 3780        | 1800          | SP 5              | 2  |      | 2250   |         |
| 366400          | HERGET WILLIAM F              | 3540        | 1620          | SP 4              | 1  |      |        |         |
|                 | CHANGE IN STATUS FROM         |             |               |                   |    |      |        |         |
|                 | 2760 SP-3 1440 EFF 6/1/42     |             |               |                   |    |      |        |         |
|                 | 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |    |      |        |         |
| 370430          | HILFORD JOHN V                | 3520        | 2600          | P 2               | 3  |      | 3249   |         |
| 374900          | HLADKY WALTER                 | 3520        | 2600          | P 2               | 3  |      | 3249   |         |
| 383840          | HOSTETTER LINN                | 3520        | 2600          | P 2               | 3  |      | 3249   |         |
| 384200          | HOVEMEYER WILLIAM E           | 3530        | 3200          | P 3               | 3  |      | 3999   |         |
| 387225          | HUMMEL GEORGE                 | 3740        | 2000          | SP 6              | 1  |      | 2499   |         |
| 399960          | HOLTZMAN SIDNEY M             | 3740        | 1800          | SP 5              | 2  |      | 2250   |         |
| 400160          | JACOBSON NORMAN               | 3780        | 1800          | SP 5              | 2  |      | 2250   |         |
| 401200          | JAKIMOWITZ JOSEPH             | 2460        | 2000          | P 1               | 2  |      |        |         |
| 412760          | JORDAN SAMUEL A               | 3780        | 1800          | SP 5              | 2  |      | 2250   |         |
| 414320          | JUBINVILLE RAY A              | 3780        | 1800          | SP 5              | 2  |      | 750    |         |
| 416000          | KADISON LEO                   | 3530        | 3200          | P 3               | 3  |      | 3999   |         |
| 417120          | KALFAIAN EDWARD H             | 3520        | 2600          | P 2               | 3  |      | 3249   |         |
| 417600          | KALINS JOSEPH                 | 3540        | 2000          | P 1               | 3  |      | 2499   |         |
| 419680          | KANE PADRAIC F                | 3540        | 1620          | SP 4              | 1  |      |        |         |
|                 | CHANGE IN STATUS FROM         |             |               |                   |    |      |        |         |
|                 | 2760 SP-3 1440 EFF 6/1/42     |             |               |                   |    |      |        |         |
|                 | 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |    |      |        |         |
| 422440          | KARASZAN WALTER               | 2500        | 2000          | P 1               | 2  |      | 2499   |         |
| 422640          | KAROAN JACK J                 | 3520        | 2600          | P 2               | 1  |      | 3249   |         |
|                 |                               |             |               |                   |    |      | 65985  |         |

WAR DEPARTMENT

DEPARTMENT OF ESTABLISHMENT

COLONEL F. J. KEELY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signature for Cash and Notations of Check Payments (Number and Date)<br>To be signed by payee only after the roll has submitted, been completed, and all alterations or erasures are made thereafter. Payments on subscribers to be noted by number. This roll is not to be signed in duplicate. See for payments made by check in duplicate. Checks drawn on Treasurer, U. S. unless otherwise stated in "Remarks" column. | REMARKS<br>All deductions together with interest and fully explained together with payee's loss as may affect pay status. Appointments, transfers, promotions, demotions, resignations and other changes affecting pay status to be noted in this column, including a record of service received from the full period of the roll. Signature by mark shall be placed by non-disinterested witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|---|---|------|
|      |                     | RETIREMENT | OTHER |                 |   |   |      |
| 99   | 8333                | 292        |       | 10540           | 24 00   | OVT. HRS  | 1    |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827644   | 1    |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827645   | 2    |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827646   | 3    |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827647   | 3    |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827648   | 4    |
| 49   | 15833               | 555        |       | 20027           | 24 00   | 1827649   | 5    |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827650   | 6    |
| 00   | 7500                | 263        |       | 8737            | 16 00   | 1827651   | 7    |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827652   | 8    |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827653   | 9    |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827654   | 10   |
|      | 6750                | 237        |       | 6513            |   | 1827655   | 11   |
|      |                     |            |       |                 |   |   | 12   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827656   | 13   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827657   | 14   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827658   | 15   |
| 99   | 13333               | 467        |       | 16865           | 24 00   | 1827659   | 16   |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827660   | 17   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827661   | 18   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827662   | 19   |
|      | 8333                | 292        |       | 8041            |   | 1827663   | 20   |
| 50   | 7500                | 263        |       | 9487            | 24 00   | 1827664   | 21   |
| 50   | 7500                | 263        |       | 7987            | 8 00  | 1827665   | 22   |
| 99   | 13333               | 467        |       | 16865           | 24 00   | 1827666   | 23   |
| 49   | 10833               | 380        |       | 13702           | 24 00   | 1827667   | 24   |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827668   | 25   |
|      | 6750                | 237        |       | 6513            |   | 1827669   | 26   |
|      |                     |            |       |                 |   |   | 27   |
|      |                     |            |       |                 |   |   | 28   |
| 99   | 8333                | 292        |       | 10540           | 24 00   | 1827670   | 29   |
| 49   | 10833               | 380        |       | 13702           | 24 00   |   | 30   |
| 85   | 249328              | 8742       |       | 306571          |   |   | 31   |
|      |                     |            |       |                 |   |   | 32   |
|      |                     |            |       |                 |   |   | 33   |

*Handwritten mark*

GARVANTON, PA. DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

ADM. PROC. & PROC. PAYROLL #27-15 & 16B NEWARK, N.J.

ROLL NOT LEGAL AND... REGULAR ROLL... SPECIAL ROLL... STRATEGIC MATERIALS... PUBLIC RELATIONS... FIELD ROLL R. S. A.

WE THE SUBSCRIBERS SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT OF HIS SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS INDICATED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT

Table with columns: LINE, EMPLOYEE NUMBER, EMPLOYEE NAME, DESIGNATION, ANNUAL SALARY, SERVICE AND GRADE, P.O. NO., and OVERTIME. Rows include employees like KARP MARVIN I, KATZ IRVING, KATZ MEYER M, etc.

PERSONAL SERVICES WAR DEPARTMENT

MONTELL KELLEY, JR.

DESIGNATION OF DISBURSING OFFICER

| DATE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | REMARKS                | LINE |
|------|---------------------|------------|-------|-----------------|------------------------|------|
|      |                     | RETIREMENT | OTHER |                 |                        |      |
| 50   | 7500                | 263        |       | 9487            | 24 00 OVT. HRS 1827671 | 1    |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827672          | 2    |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827673          | 3    |
| 99   | 13333               | 467        |       | 16865           | 24 00 1827674          | 4    |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827675          | 5    |
| 49   | 10833               | 380        |       | 13702           | 24 00 1827676          | 6    |
| 33   | 8333                | 292        |       | 8874            | 8 00 1827677           | 7    |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827678          | 8    |
| 49   | 10833               | 380        |       | 13702           | 24 00 1827679          | 9    |
| 50   | 7500                | 263        |       | 7987            | 0 00 1827680           | 10   |
| 99   | 8333                | 292        |       | 10540           | 24 00 1827681          | 11   |
| 33   | 8333                | 292        |       | 8874            | 8 00 1827682           | 12   |
| 91   | 8333                | 292        |       | 10332           | 22 00 1827683          | 13   |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827684          | 14   |
|      | 6750                | 237        |       | 6513            | 1827685                | 15   |
| 49   | 10833               | 380        |       | 13702           | 24 00 1827686          | 17   |
| 99   | 13333               | 467        |       | 16865           | 24 00 1827687          | 18   |
| 49   | 10833               | 380        |       | 13702           | 24 00 1827688          | 19   |
| 99   | 8333                | 292        |       | 10540           | 24 00 1827689          | 20   |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827690          | 21   |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827691          | 22   |
| 99   | 8333                | 292        |       | 10540           | 24 00 1827692          | 23   |
| 99   | 13333               | 467        |       | 16865           | 24 00 1827693          | 24   |
| 99   | 13333               | 467        |       | 16865           | 24 00 1827694          | 25   |
| 49   | 10833               | 380        |       | 13702           | 24 00 1827695          | 26   |
| 50   | 7500                | 263        |       | 9487            | 24 00 1827696          | 27   |
| 49   | 10833               | 380        |       | 13702           | 24 00 1827697          | 28   |
| 49   | 10833               | 380        |       | 13702           | 24 00 1827698          | 29   |
| 49   | 10833               | 380        |       | 13702           | 24 00 1827699          | 30   |
| 42   | 271744              | 9527       |       | 336659          |                        | 31   |
|      |                     |            |       |                 |                        | 32   |

1/20/41

GERMANTON, PA. PHIL. CO'S PROCUREMENT DIST. FROM JUNE 1, 1942 TO JUNE 15, 1942

ADM. PROC. & PROC. INSP. PAYROLL 427-18 & 16B NEWARK, N.J.

ROLL NO. LEGEND  
PUBLIC RELATIONS  
RECORDS & COMM. SERVICES  
ENGINEERING  
C. O. RELIEF  
STREET MATERIALS  
N. J. RAIL  
PUBLIC RELATIONS & S. S.  
FIELD ROLL & S. S.

WE THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED  
DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT  
FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN  
REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT

| EMPLOYEE NUMBER | EMPLOYEE NAME         | DESIGNATION  | ANNUAL SALARY | SERVICE AND GRADE | 9<br>L<br>O | ADD<br>EDGE<br>X<br>OVER |
|-----------------|-----------------------|--------------|---------------|-------------------|-------------|--------------------------|
| 454800          | LEICHTER HENRY        | 3540         | 2000          | P 3 1             | 31          | 24                       |
| 493120          | LEVINE ANDREW         | 2320         | 2600          | P 2 3             | 3           | 32                       |
| 493760          | LEVINE LOUIS          | 3780         | 1800          | SP 3 1            | 1           | 22                       |
| 494040          | LEVINE MILTON M       | 3780         | 1800          | SP 3 1            | 1           | 22                       |
| 494050          | LEVINE SEYMOUR        | 3780         | 1800          | SP 3 2            | 2           | 22                       |
| 494800          | LEVY LOUIS            | 3780         | 1800          | SP 3 1            | 1           | 22                       |
| 496840          | LIBERATORE DOMENICK   | 3520         | 2600          | P 2 3             | 3           | 32                       |
| 496880          | LIBERATORE MARIO      | 3780         | 1800          | SP 3 2            | 2           |                          |
| 497330          | LICHTENSTEIN MILTON   | 2420         | 2600          | P 2 3             | 3           | 32                       |
| 500300          | LIPPMAN BERNARD       | 2420         | 2600          | P 2 3             | 3           | 32                       |
| 504920          | LIZZIO JOHN           | 3520         | 2600          | P 2 3             | 3           | 32                       |
| 507360          | LOHR IVAN L           | 3540         | 1620          | SP 4 1            | 1           |                          |
|                 | CHANGE IN STATUS FROM | 2760 SP-3    | 1440 EFF      | 6/1/42            |             |                          |
|                 | 5/19/42 AUTH S/W      | OATH NOT REQ |               |                   |             |                          |
| 511360          | LOWE CHARLES R        | 3540         | 1620          | SP 4 1            | 1           |                          |
|                 | CHANGE IN STATUS FROM | 2760 SP-3    | 1440 EFF      | 6/1/42            |             |                          |
|                 | 5/20/42 AUTH S/W      | OATH NOT REQ |               |                   |             |                          |
| 512370          | LUBLIN IRVING         | 3780         | 1800          | SP 5 1            | 1           | 22                       |
| 514680          | LUNDBERG JOHN         | 3780         | 2000          | SP 6 2            | 2           | 24                       |
| 525760          | MALINOWSKI THEODORE   | 3520         | 2600          | P 2 3             | 3           | 32                       |
| 527350          | MALIN JACK            | 3540         | 2000          | P 1 1             | 1           | 24                       |
| 528720          | MANGANARO DOMINICK    | 3780         | 1800          | SP 5 2            | 2           | 22                       |
| 544520          | MAVROGENIS ARISTOTE   | 3520         | 2600          | P 2 3             | 3           | 32                       |
| 545120          | MAYER EDWARD J        | 3780         | 1800          | SP 5 1            | 1           | 22                       |
| 566790          | MELARAGNO MANRICO     | 3520         | 2600          | P 2 3             | 3           | 32                       |
| 566880          | MELLI FRANK E         | 3780         | 1800          | SP 5 1            | 1           | 22                       |
| 570040          | METZ MARTIN           | 3540         | 2000          | P 1 2             | 2           | 8                        |
| 570640          | METZNICK MYRON T      | 3540         | 2000          | P 1 2             | 2           | 24                       |
| 574480          | MILANO DONATO         | 3780         | 1800          | SP 5 1            | 1           | 22                       |
| 574640          | MILES RICHARD A       | 3520         | 2600          | P 2 3             | 3           | 32                       |
| 577640          | MILLER LEON A         | 3540         | 2000          | P 1 3             | 3           | 24                       |
|                 |                       |              |               |                   |             | 628                      |

(DEPARTMENT OF ESTABLISHMENT)

COLONIAL KEYWAY

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| PAY PERIOD | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signature for Cash and Notation of Check Payments (Number and Date) | REMARKS | LINE |
|------------|---------------------|------------|-------|-----------------|---|---------|------|
|            |                     | RETIREMENT | OTHER |                 |   |         |      |
| 99         | 8333                | 292        |       | 10540           | 24 00   | OWB     | 1    |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 2    |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 3    |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 4    |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 5    |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 6    |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 7    |
|            | 7500                | 263        |       | 7237            |   |         | 8    |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 9    |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 10   |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 11   |
|            | 6750                | 237        |       | 6513            |   |         | 12   |
|            | 6750                | 237        |       | 6513            |   |         | 14   |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 17   |
| 99         | 8333                | 292        |       | 10540           | 24 00   |         | 18   |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 19   |
| 99         | 8333                | 292        |       | 10540           | 24 00   |         | 20   |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 21   |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 22   |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 23   |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 24   |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 25   |
| 33         | 8333                | 292        |       | 8874            | 8 00  |         | 26   |
| 99         | 8333                | 292        |       | 10540           | 24 00   |         | 27   |
| 50         | 7500                | 263        |       | 9487            | 24 00   |         | 28   |
| 49         | 10833               | 380        |       | 13702           | 24 00   |         | 29   |
| 99         | 8333                | 292        |       | 10540           | 24 00   |         | 30   |
| 19         | 235995              | 8276       |       | 290538          |   |         | 31   |

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PAYROLL FOR PERSONNEL

STATE OF NEW JERSEY - PUBLIC SAFETY - POLICE DIST. FROM JUNE 1, 1942 TO JUNE 30, 1942

DM. PROC. & PROC. INSP. PAYROLL #27, 15 & 15B NEWARK, N.J.

| ROLL NO. LEGEND |                       |
|-----------------|-----------------------|
| 1               | REGULAR FULL TIME     |
| 2               | REGULAR PART TIME     |
| 3               | SEASONAL              |
| 4               | TEMPORARY             |
| 5               | NON-REGULAR           |
| 6               | NON-REGULAR PART TIME |
| 7               | NON-REGULAR SEASONAL  |
| 8               | NON-REGULAR TEMPORARY |

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED EMPLOYEES OFFICERS IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT OF OUR SERVICES DURING THE PERIOD OF THIS PAYROLL - EXCEPT AS NOTED IN THE COLUMN REMARKS - AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME                 | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | COL. NO. | OVERTIME | ANNUAL GROSS PAY RATE |
|-----------------|-------------------------------|-------------|---------------|-------------------|----------|----------|-----------------------|
| 576820          | MILLER RICHARD                | 3780        | 1800          | SP 5              | 2        |          | 2980                  |
| 579920          | MILLS DONALD B                | 3520        | 2600          | P 2               | 2        |          | 3249                  |
| 584720          | MITSOPOULOS THEODORE          | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 600000          | MOZZI FRANCIS J               | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 604640          | MURPHY WILLIAM E              | 3540        | 1620          | SP 4              | 1        |          |                       |
|                 | CHANGE IN STATUS FROM         |             |               |                   |          |          |                       |
|                 | 2760 SP-3 1440 EFF 6/1/42     |             |               |                   |          |          |                       |
|                 | 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |          |                       |
| 610220          | NAWROCKI WALTER               | 3780        | 1800          | SP 5              | 2        |          | 2250                  |
| 611360          | NEIDOFF IRVING                | 3780        | 1800          | SP 5              | 1        |          | 2250                  |
| 617610          | NISTICO FRANK                 | 3530        | 3200          | P 3               | 3        |          | 3999                  |
| 620960          | NOVIKOFF AARON B              | 3780        | 1800          | SP 5              | 1        |          | 2250                  |
| 633280          | OSBORNE LEONARD W             | 3500        | 3800          | P 4               | 3        |          | 4749                  |
| 634520          | OTT ERNEST E                  | 3780        | 1800          | SP 5              | 1        |          | 2250                  |
| 635450          | OXENHIRT GEORGE               | 3780        | 1800          | SP 5              | 1        |          | 2250                  |
| 637200          | PADRUSCH JACOB                | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 638480          | PALAU SOUVERAINE              | 3540        | 2000          | P 1               | 1        |          | 2499                  |
| 640160          | PAPRITZ GEORGE A              | 3540        | 2000          | P 1               | 1        |          | 2499                  |
| 643920          | PASTORINSKY HARRY             | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 645200          | PAUL ISRAEL                   | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 647200          | PEARSON SIDNEY                | 3780        | 1800          | SP 5              | 2        |          |                       |
| 653240          | PERLMAN SOL                   | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 658740          | PHILIPPS SAM                  | 3780        | 1800          | SP 5              | 2        |          | 2250                  |
| 659380          | PICARELLO LAWRENCE            | 3540        | 2000          | P 1               | 1        |          | 2499                  |
| 663900          | PLOTKIN OSCAR                 | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 667520          | POMERANTZ MARTIN              | 3780        | 1800          | SP 5              | 1        |          | 2250                  |
| 668140          | PORT JULIUS                   | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 672480          | PRICE ROBERT D                | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 673200          | PRINCE ARTHUR                 | 3780        | 1800          | SP 5              | 1        |          | 2250                  |
| 676720          | QUART IRVING                  | 3520        | 2600          | P 2               | 3        |          | 3249                  |
| 678080          | QUINN JOHN J                  | 2320        | 2600          | P 2               | 1        |          | 3249                  |
| 680640          | RADLE CHARLES E               | 3540        | 1620          | SP 4              | 1        |          |                       |
|                 | CHANGE IN STATUS FROM         |             |               |                   |          |          |                       |
|                 | 2760 SP-3 1440 EFF 6/1/42     |             |               |                   |          |          |                       |
|                 | 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |          |          |                       |

WAR DEPARTMENT

DEPARTMENT OF ESTABLISHMENT  
COLONEL F. J. KEELTY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signature for Cash and Notations of Check Payments (Number and Date)<br>To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made thereafter. Payments on subvouchers to be noted by number. This roll is NOT to be signed in duplicate or for payments made by check.<br>Checks drawn on Treasurer, U. S. unless otherwise noted in Remarks column. | REMARKS<br>All deductions to be clearly and fully explained together with such other facts as may affect pay status.<br>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including the period of service varying from the full period of the roll.<br>Signature by mark must be affixed by one disinterested witness with address. |
|------|---------------------|------------|-------|-----------------|--|---|
|      |                     | RETIREMENT | OTHER |                 |  |   |
| 8    | 7500                | 263        |       | 5237            |  |   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827728   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827729   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827730   |
| 9    | 6750                | 237        |       | 6513            |  | 1827731   |
| 10   | 7500                | 263        |       | 9487            | 24 00  | 1827732   |
| 10   | 7500                | 263        |       | 9487            | 24 00  | 1827733   |
| 9    | 13333               | 467        |       | 16865           | 24 00  | 1827734   |
| 10   | 7500                | 263        |       | 9487            | 24 00  | 1827735   |
| 9    | 15833               | 555        |       | 20027           | 24 00  | 1827736   |
| 10   | 7500                | 263        |       | 9487            | 24 00  | 1827737   |
| 10   | 7500                | 263        |       | 9487            | 24 00  | 1827738   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827739   |
| 9    | 8333                | 292        |       | 10540           | 24 00  | 1827740   |
| 9    | 8333                | 292        |       | 10540           | 24 00  | 1827741   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827742   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827743   |
| 9    | 7500                | 263        |       | 7237            |  | 1827744   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827745   |
| 10   | 7500                | 263        |       | 9487            | 24 00  | 1827746   |
| 9    | 8333                | 292        |       | 10540           | 24 00  | 1827747   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827748   |
| 10   | 7500                | 263        |       | 9487            | 24 00  | 1827749   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827750   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827751   |
| 10   | 7500                | 263        |       | 9487            | 24 00  | 1827752   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827753   |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827754   |
| 9    | 6750                | 237        |       | 6513            |  | 1827755   |
| 32   | 272661              | 9562       |       | 300000          |  |   |
| 33   |                     |            |       | 397832          |  |   |

*Wm D*

PAY ROLL FOR PER

GERMANTOWN, PHILA. SIGNAL CORPS, BUREAU DIST FROM JUN 1, 1942 TO JUN 15, 1942

ADM., PROC. & PROC. INSP. PAYROLL #2 16 & 16B NEWARK, N.J.

ROLL NO LEGEND  
 1. REGULAR ROLL SALARIES  
 2. REGULAR ROLL TEMP SERVICES  
 3. EMERGENCY RELIEF  
 4. C. E. C.  
 5. STRATEGIC MATERIAL  
 6. S. P. ROLL  
 7. PUBLIC RELATIONS M. S. D.  
 8. FIELD ROLL S. C.

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED ON THE ABOVE DATED PAYROLL THE SUM OF \$65815.00 OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICE DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF REMARKS, AND WE HEREBY CERTIFY THAT SAID SUM IS CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO | ADDITIONAL SOLARY RATE | OVERTIME |
|------|-----------------|--|-------------|---------------|-------------------|---------|------------------------|----------|
| 1    | 686240          | READER MALCOLM   | 3780        | 1800          | SP 5              | 1       | 2250                   |          |
| 2    | 686640          | REESE EMORY E  | 3540        | 1620          | SP 4              | 1       |                        |          |
| 3    |                 | CHANGE IN STATUS FROM 2760 SP-3 1440 EFF 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |         |                        |          |
| 4    | 690880          | REINER ALVIN   | 3540        | 1620          | SP 4              | 1       |                        |          |
| 5    |                 | CHANGE IN STATUS FROM 2760 SP-3 1440 EFF 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |         |                        |          |
| 6    | 690940          | REINGOLD HENRY   | 3520        | 2600          | P 2               | 3       | 3249                   |          |
| 7    | 713920          | ROSENBERG HERMAN   | 3520        | 2600          | P 2               | 3       | 3249                   |          |
| 8    | 714400          | ROSENBERG JACK   | 3530        | 3200          | P 3               | 3       | 3999                   |          |
| 9    | 714640          | ROSENBERG JULIUS   | 3520        | 2600          | P 2               | 3       | 3249                   |          |
| 10   | 714830          | ROSENBERG STANLEY L  | 3520        | 2600          | P 2               | 3       | 3249                   |          |
| 11   | 723370          | RUBIN MURRAY   | 3540        | 2000          | P 1               | 2       | 2499                   |          |
| 12   | 735360          | SAMSKY BENJAMIN  | 2420        | 2600          | P 2               | 1       | 3249                   |          |
| 13   | 742560          | SCHACHT EZRA   | 3540        | 2000          | P 1               | 3       | 2499                   |          |
| 14   | 747370          | SCHIFFRAS SAMUEL   | 3520        | 2600          | P 2               | 3       | 3249                   |          |
| 15   | 751060          | SCHNEIDER MORTIMER   | 3780        | 1800          | SP 5              | 1       | 2250                   |          |
| 16   | 751800          | SCHOENFELD HERMAN  | 3780        | 1800          | SP 5              | 2       | 2250                   |          |
| 17   | 752560          | SCHOTTLAND HAROLD  | 3780        | 1800          | SP 5              | 1       | 2250                   |          |
| 18   | 753260          | SCHROETER CHARLES E  | 3540        | 2000          | P 1               | 2       | 833                    |          |
| 19   | 753270          | SCHROETER JOHN N   | 3520        | 2600          | P 2               | 3       | 3249                   |          |
| 20   | 753840          | SCHULMAN IRA   | 3530        | 3200          | P 3               | 3       | 3999                   |          |
| 21   | 755360          | SCHUSSLER EDWARD A   | 3820        | 2600          | SP 8              | 2       | 3249                   |          |
| 22   | 756400          | SCHWARTZ EDWARD  | 3520        | 2600          | P 2               | 3       | 3249                   |          |
| 23   | 759040          | SCHWENK RICHARD C  | 3740        | 2000          | SP 6              | 3       | 2499                   |          |
| 24   | 766240          | SENAUSKY PETER V   | 3540        | 1620          | SP 4              | 1       |                        |          |
| 25   |                 | CHANGE IN STATUS FROM 2760 SP-3 1440 EFF 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |         |                        |          |
| 26   | 766680          | SERAFIN JOHN   | 3740        | 2000          | SP 6              | 2       | 2499                   |          |
| 27   | 768640          | SHAPIROFF HARRY  | 3520        | 2600          | P 2               | 3       | 3249                   |          |
| 28   | 775920          | SHERMAN NOAH   | 3780        | 1800          | SP 5              | 2       | 2250                   |          |
| 29   | 778920          | SHOFER BERNARD A   | 3520        | 2600          | P 2               | 3       | 3249                   |          |
|      |                 |  |             |               |                   |         | 65815                  |          |

WAR DEPARTMENT  
(DEPARTMENT OF ESTABLISHMENT)  
COLONEL F. J. KELLY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR PAYMENTS | REMARKS |
|------|---------------------|------------|-------|-----------------|------------------------|---------|
|      |                     | RETIREMENT | OTHER |                 |                        |         |
| 0    | 7500                | 263        |       | 9487            | 24 00                  | 1827756 |
| 1    | 6750                | 237        |       | 6513            |                        | 1827757 |
| 2    |                     |            |       |                 |                        |         |
| 3    |                     |            |       |                 |                        |         |
| 4    | 6750                | 237        |       | 6513            |                        | 1827758 |
| 5    |                     |            |       |                 |                        |         |
| 6    | 10833               | 380        |       | 13702           | 24 00                  | 1827759 |
| 7    | 10833               | 380        |       | 13702           | 24 00                  | 1827760 |
| 8    | 13333               | 467        |       | 16865           | 24 00                  | 1827761 |
| 9    | 10833               | 380        |       | 13702           | 24 00                  | 1827762 |
| 10   | 10833               | 380        |       | 13702           | 24 00                  | 1827763 |
| 11   | 8333                | 292        |       | 10540           | 24 00                  | 1827764 |
| 12   | 10833               | 380        |       | 13702           | 24 00                  | 1827765 |
| 13   | 8333                | 292        |       | 10540           | 24 00                  | 1827766 |
| 14   | 10833               | 380        |       | 13702           | 24 00                  | 1827767 |
| 15   | 7500                | 263        |       | 9487            | 24 00                  | 1827768 |
| 16   | 7500                | 263        |       | 9487            | 24 00                  | 1827769 |
| 17   | 7500                | 263        |       | 9487            | 24 00                  | 1827770 |
| 18   | 8333                | 292        |       | 8874            | 8 00                   | 1827771 |
| 19   | 10833               | 380        |       | 13702           | 24 00                  | 1827772 |
| 20   | 13333               | 467        |       | 16865           | 24 00                  | 1827773 |
| 21   | 10833               | 380        |       | 13702           | 24 00                  | 1827774 |
| 22   | 10833               | 380        |       | 13702           | 24 00                  | 1827775 |
| 23   | 8333                | 292        |       | 10540           | 24 00                  | 1827776 |
| 24   | 6750                | 237        |       | 6513            |                        | 1827777 |
| 25   |                     |            |       |                 |                        |         |
| 26   |                     |            |       |                 |                        |         |
| 27   | 8333                | 292        |       | 10540           | 24 00                  | 1827778 |
| 28   | 10833               | 380        |       | 13702           | 24 00                  | 1827779 |
| 29   | 7500                | 263        |       | 9487            | 24 00                  | 1827780 |
| 30   | 10833               | 380        |       | 13702           | 24 00                  | 1827781 |
| 31   | 245244              | 8600       |       | 302460          |                        |         |
| 32   |                     |            |       |                 |                        |         |
| 33   |                     |            |       |                 |                        |         |

*MW*

PAY ROLL FOR PERS

GERMANTOWN, PA PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT JUNE 1, 1942 JUNE 15, 1942

ADJ. PROCS & PROCS INSP. PAYROLL #27, 15 & 15B NEWARK, N.J.

ROLE NO. LEGEND

- 1 REGULAR ROLE SALARY
- 2 REGULAR ROLL TERM PAYMENT
- 3 OVERTIME
- 4
- 5
- 6
- 7
- 8
- 9
- 10

THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED PAYROLLING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN THE COLUMN OF SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME                  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | REGULAR | OVERTIME |
|------|-----------------|--------------------------------|-------------|---------------|-------------------|---------|----------|
| 1    | 789440          | SIMMONS ROBERT L               | 3540        | 1620          | SP 4              | 1       |          |
|      |                 | CHANGE IN STATUS FROM          |             |               |                   |         |          |
| 2    |                 | 2760 SP-3 1440 EFF 6/1/42      |             |               |                   |         |          |
|      |                 | 5/19/42 AUTH S/W OATH NOT REQ  |             |               |                   |         |          |
| 3    | 789680          | SIMMS WALTER C JR              | 3520        | 2600          | P 2               | 3       | 324      |
| 4    | 812560          | SOLOW BENJAMIN                 | 3540        | 2000          | P 1               | 3       | 249      |
| 5    | 813040          | SOMMERS ALEXANDER              | 2760        | 2000          | P 1               | 1       | 249      |
| 6    | 813200          | SONN ELMER J                   | 3780        | 1800          | SP 5              | 2       | 225      |
| 7    | 814880          | SPANGLER HILLEN                | 3780        | 1800          | SP 5              | 1       | 225      |
| 8    | 817920          | SPITLER JAMES H                | 3540        | 1620          | SP 4              | 1       |          |
|      |                 | CHANGE IN STATUS FROM          |             |               |                   |         |          |
| 9    |                 | 2760 SP-3 1440 EFF 6/1/42      |             |               |                   |         |          |
|      |                 | 5/19/42 AUTH S/W OATH NOT REQ  |             |               |                   |         |          |
| 10   | 818560          | SPIVACK MORTON H               | 3540        | 2000          | P 1               | 1       | 249      |
| 11   | 822320          | STILES ARTHUR M JR             | 3540        | 1620          | SP 4              | 1       |          |
|      |                 | CHANGE IN STATUS FROM          |             |               |                   |         |          |
| 12   |                 | 2760 SP-3 1440 EFF 6/1/42      |             |               |                   |         |          |
|      |                 | 5/19/42 AUTH S/W OATH NOT REQ  |             |               |                   |         |          |
| 13   | 832400          | STILLING FRANK                 | 3780        | 1800          | SP 5              | 2       | 225      |
| 14   | 834910          | STRAIN GRAY                    | 2420        | 2600          | P 2               | 1       | 324      |
| 15   | 846560          | TALDA ALBERT                   | 3540        | 1620          | SP 4              | 1       |          |
|      |                 | CHANGE IN STATUS FROM          |             |               |                   |         |          |
| 16   |                 | 2760 SP-3 1440 EFF 6/1/42      |             |               |                   |         |          |
|      |                 | 5/19/42 AUTH S/W OATH NOT REQ  |             |               |                   |         |          |
| 17   | 848000          | TAPMAN WALTER P                | 2500        | 2000          | P 1               | 1       | 249      |
|      |                 | CL A RES 10.00 PER D FM 6/1/42 |             |               |                   |         |          |
| 18   | 856960          | THOMPSON DONALD B              | 3540        | 1620          | SP 4              | 1       |          |
|      |                 | CHANGE IN STATUS FROM          |             |               |                   |         |          |
| 19   |                 | 2760 SP-3 1440 EFF 6/1/42      |             |               |                   |         |          |
|      |                 | 5/19/42 AUTH S/W OATH NOT REQ  |             |               |                   |         |          |
| 20   | 859240          | THORPE NORMAN M                | 3540        | 2000          | P 1               | 2       | 8        |
| 21   | 859360          | THURSTIN ROBERT B              | 3540        | 1620          | SP 4              | 1       |          |
|      |                 | CHANGE IN STATUS FROM          |             |               |                   |         |          |
| 22   |                 | 2760 SP-3 1440 EFF 6/1/42      |             |               |                   |         |          |
|      |                 | 5/19/42 AUTH S/W OATH NOT REQ  |             |               |                   |         |          |
| 23   | 861200          | TOBE SAMUEL S                  | 3520        | 2600          | P 2               | 3       | 32       |
| 24   | 871200          | TURNER THOMAS L                | 3780        | 1800          | SP 5              | 1       | 22       |
| 25   | 879280          | VENTOLO JOSEPH G               | 3780        | 1800          | SP 5              | 2       | 22       |
| 26   | 881140          | VINCENT WIRT J                 | 3520        | 2600          | P 2               | 3       | 32       |
| 27   | 881360          | VINOGRAD MAX                   | 3520        | 2600          | P 2               | 3       | 32       |
| 28   |                 |                                |             |               |                   |         | 383      |

WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELT O

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CASH AND METALLIC CHECK PAYMENTS (NUMBER AND DATE) | REMARKS         |
|------|---------------------|------------|-------|-----------------|--|-----------------|
|      |                     | RETIREMENT | OTHER |                 |  |                 |
|      | 6750                | 237        |       | 6513            | 1827782  | OVT. HRS.       |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827783         |
| 9    | 8333                | 292        |       | 10540           | 24 00  | 1827784         |
| 9    | 8333                | 292        |       | 10540           | 24 00  | 1827785         |
| 0    | 7500                | 263        |       | 9487            | 24 00  | 1827786         |
| 0    | 7500                | 263        |       | 9487            | 24 00  | 1827787         |
|      | 6750                | 237        |       | 6513            |  | 1827788         |
| 9    | 8333                | 292        |       | 10540           | 24 00  | 1827789         |
|      | 6750                | 237        |       | 6513            |  | 1827790         |
| 0    | 7500                | 263        |       | 9487            | 24 00  | 1827791         |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827792         |
|      | 6750                | 237        |       | 6513            |  | 1827793         |
| 9    | 8333                | 292        | 1000  | 9540            | 24 00  | 1827794         |
|      | 6750                | 237        |       | 6513            |  | 1827795         |
| 3    | 8333                | 292        |       | 8874            | 8 00   | 1827796 1834344 |
|      | 6750                | 237        |       | 6513            |  | 1827797 1834345 |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827798         |
| 0    | 7500                | 263        |       | 9487            | 24 00  | 1827799         |
| 0    | 7500                | 263        |       | 9487            | 24 00  | 1827800         |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827801         |
| 9    | 10833               | 380        |       | 13702           | 24 00  | 1827802         |
| 4    | 173830              | 6097       | 1000  | 205637          |  |                 |

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PAY ROLL FOR PERSONNEL

STATE OF NEW JERSEY DEPARTMENT OF TREASURY FROM JUNE 1, 1942 TO JUNE 15, 1942

ADVIS. PROC. & PROC. INSP. PATROLL #27 15 A 158 NEWARK, N.J.

ROLL REGULAR REGULAR PAYROLL  
LEGEND  
SERVICES

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE ISSUING OFFICER IN CASH THE AMOUNT SET OPPOSITE OUR RESPECTIVE NAMES IN THIS PAYROLL FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE "REMARKS" AND WE HEREBY CERTIFY THAT SAID ROLL IS CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME   | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | MONTHS | DAY | MONTHLY SALARY | OVERTIME |
|-----------------|---|-------------|---------------|-------------------|--------|-----|----------------|----------|
| 887120          | WALKER ALFRED C   | 3520        | 2600          | P 2 3             | ✓      | ✓   | 3249           |          |
| 890880          | WALSH JOHN J  | 3540        | 1620          | SP 4              | ✓      | ✓   |                |          |
|                 | CHANGE IN STATUS FROM 2760 SP-3 1440 EFF 6/1/42 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |        |     |                |          |
| 893600          | WARMFLASH LEO   | 3780        | 1800          | SP 5 1            | ✓      | ✓   | 2250           |          |
| 899360          | WEAKLIM LUTHER L  | 3780        | 1800          | SP 5 1            | ✓      | ✓   | 2250           |          |
| 901600          | WECHSLER MELVIN H   | 3780        | 1800          | SP 5 1            | ✓      | ✓   | 2250           |          |
| 901760          | WEEKS WILLIAM L   | 3540        | 1620          | SP 4              | ✓      | ✓   |                |          |
|                 | CHANGE IN STATUS FROM 2760 SP-3 1440 EFF 6/1/42 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |        |     |                |          |
| 910480          | WELLS ROBERT A  | 3520        | 2600          | P 2 3             | ✓      | ✓   | 3249           |          |
| 913120          | WHELAN JOSEPH J   | 3520        | 2600          | P 2 3             | ✓      | ✓   | 3249           |          |
| 926920          | WILSON HORACE C JR  | 3520        | 2600          | P 2 3             | ✓      | ✓   | 3249           |          |
| 928240          | WILSON RALPH A  | 3780        | 1800          | SP 5 2            | ✓      | ✓   | 2250           |          |
| 937160          | WRIGHT FRED E JR  | 3780        | 1800          | SP 5 2            | ✓      | ✓   | 2250           |          |
| 939240          | YELSKY BENJAMIN   | 3530        | 3200          | P 3 3             | ✓      | ✓   | 3999           |          |
| 943800          | ZIFFER JACK   | 3780        | 1800          | SP 5 1            | ✓      | ✓   | 2250           |          |
| 943990          | ZILLMAN ALBERT  | 3780        | 1800          | SP 5 1            | ✓      | ✓   | 2250           |          |
| 948760          | ZUCKERMAN BENJAMIN  | 3520        | 2600          | P 2 1             | ✓      | ✓   | 3249           |          |
|                 | <i>Class # 2832702 5/26/50</i>  |             |               |                   |        |     |                |          |
| 948800          | ZUCKERMAN JACK I  | 3780        | 1800          | SP 5 1            | ✓      | ✓   | 2250           |          |
| 950180          | ZWERLING STANLEY  | 3780        | 1800          | SP 5 2            | ✓      | ✓   | 2250           |          |
|                 | 444   |             | 865440        |                   |        |     | 60035462       | 1000446  |

YEAR DEPARTMENT

DEPARTMENT OF DEFENSE

COLONEL F. J. KEELTY, P. O.

NAME AND DESIGNATION OF DISBURSING OFFICER

| RE | GROSS AMOUNT EARNED        | DEDUCTIONS |       | NET AMOUNT PAID            | SIGNATURE FOR CASH AND NOTATIONS OF CHECK PAYABLE (Number and Date) | REMARKS   | SERIAL |
|----|----------------------------|------------|-------|----------------------------|---|-----------|--------|
|    |                            | RETIREMENT | OTHER |                            |   |           |        |
| 9  | 10833<br>6650<br>6750      | 380<br>237 |       | 13702<br>6443<br>6513      | 24 00<br>1827803<br>1827804   | OVT. HRS. | 1      |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827805   | 2      |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827806   | 3      |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827807   | 4      |
|    | 6750                       | 237        |       | 6513                       |   | 1827808   | 5      |
| 9  | 10833                      | 380        |       | 13702                      | 24 00   | 1827809   | 6      |
| 9  | 10833                      | 380        |       | 13702                      | 24 00   | 1827810   | 7      |
| 9  | 10833                      | 380        |       | 13702                      | 24 00   | 1827811   | 8      |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827812   | 9      |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827813   | 10     |
| 9  | 13333                      | 467        |       | 16865                      | 24 00   | 1827814   | 11     |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827815   | 12     |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827816   | 13     |
| 9  | 10833                      | 380        |       | 13702                      | 24 00   | 1827817   | 14     |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827818   | 15     |
| 0  | 7500                       | 263        |       | 9487                       | 24 00   | 1827819   | 16     |
| 4  | <del>10000</del><br>148398 | 5208       |       | <del>10000</del><br>153684 |   |           | 17     |
| 46 | 36058 43                   | 1264 00    | 10 00 | 44788 89                   |   |           | 18     |
|    |                            |            |       |                            |   |           | 19     |
|    |                            |            |       |                            |   |           | 20     |
|    |                            |            |       |                            |   |           | 21     |
|    |                            |            |       |                            |   |           | 22     |
|    |                            |            |       |                            |   |           | 23     |
|    |                            |            |       |                            |   |           | 24     |
|    |                            |            |       |                            |   |           | 25     |
|    |                            |            |       |                            |   |           | 26     |
|    |                            |            |       |                            |   |           | 27     |
|    |                            |            |       |                            |   |           | 28     |
|    |                            |            |       |                            |   |           | 29     |
|    |                            |            |       |                            |   |           | 30     |
|    |                            |            |       |                            |   |           | 31     |
|    |                            |            |       |                            |   |           | 32     |
|    |                            |            |       |                            |   |           | 33     |

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PAYROLL #27, 15 & 15B

D. O. For. No.

NEWARK, N. J.

Bu. No.

**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)

JUN 15 1942

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
 BUREAU OR SERVICE PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT  
 LOCATION GERMANTOWN, PA.  
 PERIOD FROM JUNE 1, 1942 to JUNE 15, 1942

PAID BY  
 F. J. KELLY  
 COL. F. D.  
 PHILA. PA.  
 STA. 600  
 (For use of paying office)

| For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) | AMOUNT      | NOTATIONS |
|---|-------------|-----------|
|   | \$46,062.89 | ✓         |

\* Pursuant to authority vested in me I certify that the within pay roll, in 18 pages, is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved, and that deductions have been made from the compensation

|                               |             |   |
|-------------------------------|-------------|---|
| Differences                   | 1,264.00    | ✓ |
| CL-A Bonds                    | 10.00       | ✓ |
| Account verified; correct for | \$44,788.89 | ✓ |

\* Approved for \$46,062.89 (SIGN ORIGINAL ONLY)  
 of each employee within the scope of the retirement act. I certify that the attached statements are correct.

ARTHUR E. CLARK, JR.  
 1st Lt, Sig C  
 Asst. Executive Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE                 | LIMITATION OR PROJECT AMOUNT |                     | APPROPRIATION AMOUNT |
|---|-------------------------------------|------------------------------|---------------------|----------------------|
|   |                                     | RET DED:                     | CL-A                |                      |
| 212/30605                                   | SSA 1942-43/SC 2430 P1-01 A0605-23  | \$515.38                     | \$10.00             | \$18,155.72          |
| 212/30605                                   | SSA 1942-43/SC 2458 P5-12 A0605-23  | \$295.54                     | ---                 | \$10,306.47          |
| 212/30605                                   | SSA 1942-43/SC 2441 P1-01 A0605-23  | \$443.24                     | ---                 | \$15,389.46          |
| 212/30605                                   | SSA 1942-43/SC 2490 P25-13 A0605-23 | \$9.34                       | ---                 | \$337.50             |
|   |                                     | \$46,062.89                  | \$1264.00 / \$10.00 | \$44,788.89          |
| 212/30605                                   | SSA 1942-43                         |                              |                     | \$46,062.89          |

| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT |        | OBJECT OF EXPENDITURE |        |
|------------------|--------|------------------------|--------------|--------|-----------------------|--------|
|                  |        |                        | SYMBOL       | AMOUNT | SYMBOL                | AMOUNT |
|                  |        |                        | 24-159       |        |                       |        |

\* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

I certify that the overtime services of the employees enumerated on this payroll who have been required to work in excess of forty hours, and who come in the category of employees specified in the Act of June 3, 1941 (Public No. 100 - 77th Congress) are considered essential to and directly connected with the expeditious prosecution of overtime work authorized by the Act of October 21, 1940 (Public No 873 - 76th Congress).


I further certify that by departmental memorandum dated August 18, 1941 from the Under Secretary of War, delegated to Commanding Officers of Corps Areas, Departments, Armories, Arsenal, Depots, and Stations, Fields and Camps, and Executive Officers of Chiefs of Districts or Departments, the authority to determine those persons entitled to receive overtime compensation in accordance with the above mentioned Act, and by General Orders No. 2, Philadelphia Signal Depot, dated February 28, 1942, the Commanding Officer determined that the overtime services of all the employees of the Philadelphia Signal Depot, Philadelphia Signal Corps Procurement District and Newark Signal Corps Inspection District, except civilian trainees, are essential to and directly connected with the expeditious prosecution of overtime work upon which the employees enumerated in said Act of October 21, 1940, are engaged, and that it was necessary that such employees actually work such overtime as is designated on the within payroll, and that, having performed the overtime services shown on this payroll, the employees are entitled to receive overtime compensation for such services.

Copy of General Orders No. 2, Philadelphia Signal Depot, Phila., Pa. filed with Voucher #71452, March 1942 Military Accounts of Colonel F. J. Kelly, F. D.

Figures in the column designated "Signatures for Cash and Notations of Check Payments (Number and Date)" indicate Overtime hours worked in hours and quarter hours expressed as a decimal.

Retirement Deductions made in accordance with the Act of January 24, 1942 P. L. 411 77th Congress.

Over time stated on this Payroll is for the three week period ending 5/23/42 unless otherwise noted.

  
ARTHUR E. CLARK, JR.  
1st Lt, Sig C  
Asst. Executive Officer

PAY ROLL FOR PERSONNEL

SIGNAL CORPS PROCUREMENT DISTRICT FROM JUNE 1, 1942 TO JUNE 15, 1942

ADJ. PROC. & PROC. INSP. DISTRICT #27, 15 & 15B NEWARK, N.J.

ROLL NO LEGEND  
 (1) REGULAR PAY  
 (2) OVERTIME  
 (3) SPECIAL PAY  
 (4) HOLIDAY PAY  
 (5) RETIREMENT PAY  
 (6) GRATUITY  
 (7) COMPENSATION  
 (8) UNEMPLOYMENT COMPENSATION  
 (9) OTHER PAY

WE, THE SUBSCRIBERS SEVERALLY ACKNOWLEDGE HAVE RECEIVED OF THE ABOVE-NAMED DISBURSING OFFICER, IN CASH, THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS, AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME   | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | REG. OVERTIME | TOTAL SALARY |
|------|-----------------|---|-------------|---------------|-------------------|---------------|--------------|
| 1    | 887120          | WALKER ALFRED C   | 3520        | 2600          | P 2               | 3             | 3249         |
| 2    | 890880          | WALSH JOHN J  | 3540        | 1620          | SP 4              | 1             |              |
| 3    |                 | CHANGE IN STATUS FROM 2760 SP-7 1440 EFF 6/1/42 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |               |              |
| 4    | 893600          | WARMFLASH LEO   | 3780        | 1800          | SP 5              | 1             | 2250         |
| 5    | 899360          | WEAKLIM LUTHER L  | 3780        | 1800          | SP 5              | 1             | 2250         |
| 6    | 901600          | WECHSLER MELVIN H   | 3780        | 1800          | SP 5              | 1             | 2250         |
| 7    | 901780          | WEEKS WILLIAM L   | 3540        | 1620          | SP 4              | 1             |              |
| 8    |                 | CHANGE IN STATUS FROM 2760 SP-7 1440 EFF 6/1/42 5/19/42 AUTH S/W OATH NOT REQ |             |               |                   |               |              |
| 9    | 910480          | WELLS ROBERT A  | 3520        | 2600          | P 2               | 3             | 3249         |
| 10   | 915120          | WHELAN JOSEPH J   | 3520        | 2600          | P 2               | 3             | 3249         |
| 11   | 926920          | WILSON HORACE C JR  | 3520        | 2600          | P 2               | 3             | 3249         |
| 12   | 928240          | WILSON RALPH A  | 3780        | 1800          | SP 5              | 2             | 2250         |
| 13   | 937180          | WRIGHT FRED E JR  | 3780        | 1800          | SP 5              | 2             | 2250         |
| 14   | 939240          | YELSKY BENJAMIN   | 3530        | 3200          | P 3               | 3             | 3990         |
| 15   | 945800          | ZIFFER JACK   | 3780        | 1800          | SP 5              | 1             | 2250         |
| 16   | 945990          | ZILLMAN ALBERT  | 3780        | 1800          | SP 5              | 1             | 2250         |
| 17   | 948760          | ZUCKERMAN BENJAMIN  | 3520        | 2600          | P 2               | 1             | 3249         |
| 18   |                 | Class # 2832702 5/26/50   |             |               |                   |               |              |
| 19   | 948800          | ZUCKERMAN JACK  | 3780        | 1800          | SP 5              | 1             | 2250         |
| 20   | 950180          | ZWERLING STANLEY  | 3780        | 1800          | SP 5              | 2             | 2250         |
| 21   |                 | 444   |             | 865440        |                   |               | 100049       |
| 22   |                 |   |             |               |                   |               | ✓            |





DEPARTMENT OF THE ARMY  
ESTABLISHMENT  
GENERAL FIDELITY P.O.  
(NAME AND DESIGNATION OF DISBURSING OFFICER)

| CHECK NUMBER | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE OF COOK AND NOTATION OF CHECK NUMBER (NUMBER AND DATE) | REMARKS |
|--------------|---------------------|------------|-------|-----------------|--|---------|
|              |                     | RETIREMENT | TAXES |                 |  |         |
| 000          | 5000                | 210        |       | 7590            | 24 00  | 1868416 |
| 000          | 5000                | 175        |       | 6325            | 24 00  | 1868417 |
| 000          | 5000                | 175        |       | 6325            | 24 00  | 1868418 |
| 025          | 6750                | 237        |       | 8538            | 24 00  | 1868419 |
| 000          | 5000                | 210        |       | 7590            | 24 00  | 1868420 |
| 075          | 6250                | 210        |       | 7906            | 24 00  | 1868421 |
| 000          | 7000                | 245        |       | 8055            | 24 00  | 1868422 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868423 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868424 |
| 025          | 6750                | 237        |       | 8538            | 24 00  | 1868425 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868426 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868427 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868428 |
| 049          | 15833               | 555        |       | 20027           | 24 00  | 1868429 |
| 000          | 3000                | 175        |       | 6325            | 24 00  | 1868430 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868431 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868432 |
| 050          | 7500                | 263        |       | 9487            | 24 00  | 1868433 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868434 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868435 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868436 |
| 050          | 5500                | 193        |       | 6957            | 24 00  | 1868437 |
| 025          | 6750                | 237        |       | 8538            | 24 00  | 1868438 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868439 |
| 025          | 6750                | 237        |       | 8538            | 24 00  | 1868440 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868441 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868442 |
| 025          | 7500                | 263        |       | 9487            | 24 00  | 1868443 |
| 000          | 6000                | 210        |       | 7590            | 24 00  | 1868444 |
| 000          | 5000                | 175        |       | 6325            | 24 00  | 1868445 |
| 025          | 6750                | 237        |       | 8538            | 24 00  | 1868446 |

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WAR DEPARTMENT

DEPARTMENT OF STATE

GENERAL ACCOUNT, P.O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MB | GROSS AMOUNT EARNED | DEDUCTIONS |         | NET AMOUNT PAID | Number of Cash and Receipts (Check Payments (Number and Date) To be signed by payee only after the payee has otherwise been completed and in all cases of transfers are to be made after payment on submission to the payee by number. This part is NOT to be signed applicable for the payments made in cash. Checks drawn on Treasury, U.S. banks otherwise stated in "Remarks" column. | REMARKS | LINE |
|----|---------------------|------------|---------|-----------------|---|---------|------|
|    |                     | RETIREMENT | FEDERAL |                 |   |         |      |
| 75 | 6250                | 219        |         | 7906            | 24 00   | 1868447 | 1    |
| 00 | 5000                | 175        |         | 6325            | 24 00   | 1868448 | 2    |
| 78 | 6250                | 219        |         | 7906            | 24 00   | 1868449 | 3    |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868450 | 4    |
| 00 | 5000                | 175        |         | 6325            | 24 00   | 1868451 | 5    |
| 75 | 6250                | 219        |         | 7906            | 24 00   | 1868452 | 6    |
| 75 | 8250                | 259        |         | 10136           | 24 00   | 1868453 | 7    |
|    |                     |            |         |                 |   |         | 8    |
|    |                     |            |         |                 |   |         | 9    |
|    |                     |            |         |                 |   |         | 10   |
|    |                     |            |         |                 |   |         | 11   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868454 | 12   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868455 | 13   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868456 | 14   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868457 | 15   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868458 | 16   |
| 00 | 5000                | 175        |         | 5825            | 16 00   | 1868459 | 17   |
| 74 | 9583                | 336        |         | 12121           | 24 00   | 1868460 | 18   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868461 | 19   |
| 50 | 5500                | 193        |         | 6957            | 24 00   | 1868462 | 20   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868463 | 21   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868464 | 22   |
| 00 | 6000                | 210        |         | 7590            | 24 00   | 1868465 | 23   |
| 07 | 6000                | 210        |         | 7590            | 24 00   | 1868466 | 24   |
| 49 | 5833                | 555        |         | 20027           | 24 00   | 1868467 | 25   |
| 19 | 10833               | 380        |         | 13202           | 24 00   | 1868468 | 26   |
|    |                     |            |         |                 |   |         | 27   |
|    |                     |            |         |                 |   |         | 28   |
|    |                     |            |         |                 |   |         | 29   |
|    |                     |            |         |                 |   |         | 30   |
| 22 | 149749              | 5245       |         | 188125          |   |         | 31   |
|    |                     |            |         |                 |   |         | 32   |
|    |                     |            |         |                 |   |         | 33   |

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WATER DEPARTMENT  
 COLONEL F. J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH<br>YEAR<br>TIME | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID | Signatures for Cash and Warrants or Check<br>Payments (Number and Description)<br>To be signed by payee only after the roll<br>has otherwise been completed and no altera-<br>tions or erasures are to be made hereafter.<br>If any roll or subvoucher is to be signed by<br>payee, this roll is NOT to be signed.<br>Check status of transfer of funds in<br>column 6. | REMARKS | 2<br>1 |
|-----------------------|---------------------------|------------|-------|-----------------------|---|---------|--------|
|                       |                           | RETIREMENT | OTHER |                       |   |         |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868469 |        |
| 00                    | 5000                      | 75         |       | 5325                  | 24 00   | 1868470 |        |
| 75                    | 6250                      | 219        |       | 7906                  | 24 00   | 1868471 |        |
| 50                    | 7500                      | 264        |       | 9186                  | 24 00   | 1868472 |        |
|                       |                           |            |       |                       |   |         |        |
|                       |                           |            |       |                       |   |         |        |
|                       |                           |            |       |                       |   |         |        |
|                       |                           |            |       |                       |   |         |        |
| 75                    | 6250                      | 219        |       | 7906                  | 24 00   | 1868473 |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868474 |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868475 |        |
| 50                    | 7500                      | 264        |       | 9186                  | 24 00   | 1868476 |        |
|                       |                           |            |       |                       |   |         |        |
|                       |                           |            |       |                       |   |         |        |
|                       |                           |            |       |                       |   |         |        |
|                       |                           |            |       |                       |   |         |        |
|                       |                           |            |       |                       |   |         |        |
| 75                    | 6250                      | 219        |       | 7906                  | 24 00   | 1868477 |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868478 |        |
| 250                   | 7500                      | 263        |       | 9487                  | 24 00   | 1868479 |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868480 |        |
| 30                    | 5500                      | 199        |       | 6957                  | 24 00   | 1868481 |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868482 |        |
| 025                   | 6750                      | 237        |       | 8538                  | 24 00   | 1868483 |        |
| 874                   | 9583                      | 336        |       | 12121                 | 24 00   | 1868484 |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868485 |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868486 |        |
| 874                   | 9583                      | 336        |       | 12121                 | 24 00   | 1868487 |        |
| 00                    | 6000                      | 210        |       | 7590                  | 24 00   | 1868488 |        |
| 025                   | 6750                      | 237        |       | 8538                  | 24 00   | 1868489 |        |
| 875                   | 6250                      | 219        |       | 7906                  | 24 00   | 1868490 |        |
| 798                   | 144666                    | 5071       |       | 182393                |   |         |        |

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STATE OF PENNSYLVANIA  
(DEPARTMENT OF REVENUE)  
COLONIAL TOWN, P.O.  
(NAME AND DESIGNATION OF DISBURSING OFFICER)

| DATE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | CHECK NUMBER | REMARKS |
|------|---------------------|------------|-------|-----------------|--------------|---------|
|      |                     | RETIREMENT | TAXES |                 |              |         |
| 000  | 5000                | 210        |       | 7590            | 1868517      |         |
| 000  | 5000                | 210        |       | 7590            | 1868518      |         |
| 000  | 5000                | 210        |       | 7590            | 1868519      |         |
| 000  | 5000                | 210        |       | 7590            | 1868520      |         |
| 000  | 5000                | 210        |       | 7590            | 1868521      |         |
| 000  | 5000                | 210        |       | 7590            | 1868522      |         |
| 075  | 6250                | 219        |       | 7906            | 1868523      |         |
| 050  | 7500                | 263        |       | 9487            | 1868524      |         |
| 000  | 5000                | 210        |       | 7590            | 1868525      |         |
| 000  | 5000                | 210        |       | 7590            | 1868526      |         |
| 025  | 6750                | 237        |       | 8538            | 1868527      |         |
| 000  | 5000                | 210        |       | 7590            | 1868528      |         |
| 000  | 5000                | 210        |       | 7590            | 1868529      |         |
| 000  | 5000                | 210        |       | 7590            | 1868530      |         |
| 000  | 5000                | 210        |       | 7590            | 1868531      |         |
| 000  | 5000                | 210        |       | 7590            | 1868532      |         |
| 000  | 5000                | 210        |       | 7590            | 1868533      |         |
| 000  | 5000                | 210        |       | 7590            | 1868534      |         |
| 025  | 6750                | 237        |       | 8538            | 1868535      |         |
| 000  | 5000                | 210        |       | 7590            | 1868536      |         |
| 025  | 6750                | 237        |       | 8538            | 1868537      |         |
| 000  | 5000                | 210        |       | 7590            | 1868538      |         |
| 000  | 5000                | 210        |       | 7590            | 1868539      |         |
| 000  | 5000                | 210        |       | 7590            | 1868540      |         |
| 025  | 6750                | 237        |       | 8538            | 1868541      |         |
| 000  | 5000                | 210        |       | 7590            | 1868542      |         |
| 025  | 6750                | 237        |       | 8538            | 1868543      |         |
| 025  | 6750                | 237        |       | 8538            | 1868544      |         |
| 000  | 5000                | 210        |       | 7590            | 1868545      |         |
| 075  | 180250              | 6314       |       | 228011          |              |         |

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# PAYROLL FOR PER

SIGNAL CORPS PROCUREMENT DISTROOM      JUNE 16, 1951      TO      JUNE 30, 1951

ADM. PROC. & PROC. INSP. PAYROLL # 27 15 8 15B NEWARK, N. J.

**ROLL NO. LEGEND**  
 1. FULL TIME  
 2. PART TIME  
 3. SEASONAL  
 4. TEMPORARY  
 5. CONTRACT  
 6. OTHER

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED ON THE ABOVE NAMED EMPLOYEES THE SUMS SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF REMARKS, AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME      | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | ADDITIONAL MONTHS OVERTIME |
|------|-----------------|--------------------|-------------|---------------|-------------------|----------|----------------------------|
| 1    | 187720          | DEL VECCHIO MARY N | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 2    | 224000          | EISENBERG EVA      | 1540        | 1440          | CAF 2             | 1        | 180                        |
| 3    | 229800          | EPSTEIN AARON      | 2320        | 2200          | P 3               | 3        | 399                        |
| 4    | 241200          | FELD EDNA          | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 5    | 266280          | FRANK ESTELLE G    | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 6    | 269450          | FREEDMAN JEROME    | 3500        | 3800          | P 4               | 3        | 474                        |
| 7    | 275460          | FRIEND DORIS G     | 1200        | 1800          | CAF 4             | 2        | 222                        |
| 8    | 276530          | FRITZ MINNIE       | 1540        | 1440          | CAF 2             | 2        | 180                        |
| 9    | 277640          | FULLERTON ADELE M  | 1500        | 1440          | CAF 2             | 3        | 180                        |
| 10   | 282640          | GANDOL BETTY       | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 11   | 287280          | GEHL ROSE J        | 1280        | 1440          | CAF 2             | 1        | 180                        |
| 12   | 287320          | GEISER EVE F       | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 13   | 293400          | GIDIAN DIANA L     | 1480        | 1620          | CAF 3             | 2        | 200                        |
| 14   | 295720          | GILLEN MARGARET    | 1500        | 1440          | CAF 2             | 3        | 180                        |
| 15   | 310080          | GOLDMAN SAMUEL     | 3520        | 2600          | P 2               | 3        | 320                        |
| 16   | 311980          | GOLDSTEIN MARTHA   | 1480        | 1620          | CAF 3             | 2        | 200                        |
| 17   | 312210          | GOLDSTEIN MIRIAM A | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 18   | 348300          | HANDELSMAN IRVING  | 1500        | 1440          | CAF 2             | 2        | 180                        |
| 19   | 348310          | HANDELSMAN MORRIS  | 3530        | 3200          | P 3               | 5        | 390                        |
| 20   | 350540          | HARDY ISABEL       | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 21   | 356040          | HASKELL SHIRLEY G  | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 22   | 356560          | HATCHETT VERNE S   | 1500        | 1440          | CAF 2             | 3        | 180                        |
| 23   | 359600          | HECHT BERNARD      | 3520        | 2600          | P 2               | 3        | 320                        |
| 24   | 369280          | HEYDORN EVELYN     | 1540        | 1440          | CAF 2             | 1        | 180                        |
| 25   | 378240          | HOLLAND ELEANOR M  | 1500        | 1440          | CAF 2             | 2        | 180                        |
| 26   | 396880          | IVRY GERTRUDE L    | 1200        | 1800          | CAF 4             | 2        | 222                        |
| 27   | 399600          | JACOBS EDNA        | 1200        | 1800          | CAF 4             | 2        | 222                        |
| 28   | 400000          | JACOBSON LEO J     | 3520        | 2600          | P 2               | 3        | 320                        |
| 29   | 402760          | JECK ROSLYN F      | 1500        | 1440          | CAF 2             | 1        | 180                        |
| 30   | 440840          | KIMMEL JOSEPH      | 3520        | 2600          | P 2               | 3        | 320                        |
| 31   |                 |                    |             |               |                   |          | 689                        |
| 32   |                 |                    |             |               |                   |          |                            |
| 33   |                 |                    |             |               |                   |          |                            |

WAR DEPARTMENT  
 (GRANT OF PAYMENT)  
 COLONEL P. J. KEELY, P.O.

NAME AND DESIGNATION OF DISBURSING OFFICER

| MONTH<br>OR<br>PERIOD<br>OF<br>TIME | GROSS<br>AMOUNT<br>EARNED | DEDUCTION  |       | AMOUNT<br>PAID | REMARKS |
|-------------------------------------|---------------------------|------------|-------|----------------|---------|
|                                     |                           | RETIREMENT | OTHER |                |         |
| 00                                  | 6000                      | 210        |       | 7590           | 1868546 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868547 |
| 99                                  | 13333                     | 467        |       | 16865          | 1868548 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868549 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868550 |
| 49                                  | 15833                     | 555        |       | 20027          | 1868551 |
| 90                                  | 7500                      | 263        |       | 9487           | 1868552 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868553 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868554 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868555 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868556 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868557 |
| 25                                  | 6750                      | 237        |       | 6538           | 1868558 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868559 |
| 49                                  | 10833                     | 380        |       | 13702          | 1868560 |
| 25                                  | 6750                      | 237        |       | 6538           | 1868561 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868562 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868563 |
| 99                                  | 13333                     | 467        |       | 16865          | 1868564 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868565 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868566 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868567 |
| 49                                  | 10833                     | 380        |       | 13702          | 1868568 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868569 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868570 |
| 25                                  | 7500                      | 263        |       | 9487           | 1868571 |
| 25                                  | 7500                      | 263        |       | 9487           | 1868572 |
| 49                                  | 10833                     | 380        |       | 13702          | 1868573 |
| 00                                  | 6000                      | 210        |       | 7590           | 1868574 |
| 49                                  | 10833                     | 380        |       | 13702          | 1868575 |
| 43                                  | 229831                    | 8052       |       | 290722         |         |

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PHILA. SIGNAL CORPS PROCUREMENT DIST. FROM JUN 10, 1942 TO JUN 30, 1942

ADJ. PROC. & PROC. INSP. PAYROLL # 27-15-1584 NEWARK, N.J.

| ROLL NO. | LEGEND       |
|----------|--------------|
| 1        | REGULAR PAY  |
| 2        | EXTRA PAY    |
| 3        | STIPEND      |
| 4        | COMMISSION   |
| 5        | RETIRED PAY  |
| 6        | UNEMPLOYMENT |
| 7        | WARRANTY     |
| 8        | RETIRED PAY  |
| 9        | RETIRED PAY  |
| 10       | RETIRED PAY  |
| 11       | RETIRED PAY  |
| 12       | RETIRED PAY  |
| 13       | RETIRED PAY  |
| 14       | RETIRED PAY  |
| 15       | RETIRED PAY  |
| 16       | RETIRED PAY  |
| 17       | RETIRED PAY  |
| 18       | RETIRED PAY  |
| 19       | RETIRED PAY  |
| 20       | RETIRED PAY  |
| 21       | RETIRED PAY  |
| 22       | RETIRED PAY  |
| 23       | RETIRED PAY  |
| 24       | RETIRED PAY  |
| 25       | RETIRED PAY  |
| 26       | RETIRED PAY  |
| 27       | RETIRED PAY  |
| 28       | RETIRED PAY  |
| 29       | RETIRED PAY  |
| 30       | RETIRED PAY  |
| 31       | RETIRED PAY  |
| 32       | RETIRED PAY  |
| 33       | RETIRED PAY  |

WE THE SIGNED MEMBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET FORTH FOR OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF REMARKS, AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| (LINE) | EMPLOYEE NUMBER | EMPLOYEE NAME        | DESIGNATION | ANNUAL SALARY | SERVICES AND GRADE | ASSIGNED BOOK OVERTIME |
|--------|-----------------|----------------------|-------------|---------------|--------------------|------------------------|
| 1      | 442160          | KIRCHER MARGARET A   | 1500        | 1440          | CAF 2              | 180                    |
| 2      | 450190          | KNELL MARY T         | 1220        | 1620          | CAF 3              | 202                    |
| 3      | 490000          | LEVADA ANDREW R      | 3530        | 3200          | P 3                | 399                    |
| 4      | 501520          | LIPSHULTZ GERTRUDE R | 1500        | 1440          | CAF 2              | 180                    |
| 5      | 532460          | MARCUS BEATRICE      | 1500        | 1440          | CAF 2              | 180                    |
| 6      | 562090          | MCMAHON JOHN T       | 3530        | 3200          | P 3                | 399                    |
| 7      | 596120          | MORRISON SYLVIA      | 1500        | 1440          | CAF 2              | 180                    |
| 8      | 609900          | NATHANS RUTH         | 1220        | 1620          | CAF 3              | 202                    |
| 9      | 617480          | NISIVOCIA FILOMENA   | 1500        | 1440          | CAF 2              | 180                    |
| 10     | 643320          | PASS MARIAN          | 1500        | 1440          | CAF 2              | 180                    |
| 11     | 676640          | QUAGLIANO ANNE V     | 1500        | 1440          | CAF 2              | 180                    |
| 12     | 686160          | RAYO ANNA B          | 1200        | 1800          | CAF 4              | 225                    |
| 13     | 691060          | REISER MARGARET M    | 1500        | 1440          | CAF 2              | 180                    |
| 14     | 693860          | RICE EVELYN L        | 1500        | 1440          | CAF 2              | 180                    |
| 15     | 695280          | RICHMAN ETHEL        | 1500        | 1440          | CAF 2              | 180                    |
| 16     | 699170          | RINGEL ANNABEL       | 1500        | 1440          | CAF 2              | 180                    |
| 17     | 700240          | RIVKIN CHARLOTTE     | 1220        | 1620          | CAF 3              | 202                    |
| 18     | 707760          | ROGOW ROSE           | 1500        | 1440          | CAF 2              | 180                    |
| 19     | 715560          | ROSENFELD BETTY      | 1220        | 1620          | CAF 3              | 202                    |
| 20     | 724760          | RUDNER EDYTHE        | 1500        | 1440          | CAF 2              | 180                    |
| 21     | 756940          | SCHWARTZ GLADYS      | 1500        | 1440          | CAF 2              | 180                    |
| 22     | 760480          | SCOCCO THERESA       | 1500        | 1440          | CAF 2              | 180                    |
| 23     | 795280          | SKIPIT AGATHA B      | 1500        | 1440          | CAF 2              | 180                    |
| 24     | 798340          | SLOAN PEARL          | 1500        | 1440          | CAF 2              | 180                    |
| 25     | 812880          | SOLTES AARON S       | 3520        | 2600          | P 2                | 320                    |
| 26     | 813360          | SOOBITSKY RACHAEL    | 1500        | 1440          | CAF 2              | 180                    |
| 27     | 817840          | SPITALE NANCY M      | 1540        | 1440          | CAF 2              | 180                    |
| 28     | 829360          | STEREWCEAK MICHAEL   | 1500        | 1440          | CAF 2              | 180                    |
| 29     | 844560          | SZEKER YOLANDA       | 1480        | 1620          | CAF 3              | 200                    |
| 30     | 925960          | WILSON ANITA C       | 1500        | 1440          | CAF 2              | 180                    |
| 31     |                 |                      |             |               |                    | 614                    |
| 32     |                 |                      |             |               |                    |                        |
| 33     |                 |                      |             |               |                    |                        |

842

(DEPARTMENT OR ESTABLISHMENT)  
COLONEL F. J. KEELY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| DATE | GROSS AMOUNT EARNED | DEDUCTIONS |               | NET AMOUNT PAID | Check Number for Cash and Payroll Payment (Number and Date) | REMARKS | LINE |
|------|---------------------|------------|---------------|-----------------|---|---------|------|
|      |                     | RETIREMENT | OTHER CHARGES |                 |   |         |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868576 |      |
| 25   | 6750                | 237        |               | 8538            | 24 00   | 1868577 |      |
| 99   | 13333               | 467        |               | 16865           | 24 00   | 1868578 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868579 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868580 |      |
| 99   | 13333               | 467        |               | 16865           | 24 00   | 1868581 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868582 |      |
| 25   | 6750                | 237        |               | 8538            | 24 00   | 1868583 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868584 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868585 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868586 |      |
| 50   | 7500                | 263        |               | 9487            | 24 00   | 1868587 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868588 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868589 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868590 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868591 |      |
| 25   | 6750                | 237        |               | 8538            | 24 00   | 1868592 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868593 |      |
| 25   | 6750                | 237        |               | 8538            | 24 00   | 1868594 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868595 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868596 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868597 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868598 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868599 |      |
| 49   | 10833               | 380        |               | 13702           | 24 00   | 1868600 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868601 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868602 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868603 |      |
| 25   | 6750                | 237        |               | 8538            | 24 00   | 1868604 |      |
| 00   | 6000                | 210        |               | 7590            | 24 00   | 1868605 |      |
| 22   | 204749              | 7172       |               | 258999          |   |         |      |

*[Handwritten signature]*



AGREEMENT  
CITY EMPLOYMENT  
CITY OF JACKSONVILLE, FLORIDA  
NAME AND DESIGNATION OF NURSING OFFICER

| DATE | GROSS AMOUNT EARNED | DEDUCTIONS |                           | NET AMOUNT PAID | SIGNATURE OF CASHIER (PRINT NAME) | REMARKS | LINE |
|------|---------------------|------------|---------------------------|-----------------|-----------------------------------|---------|------|
|      |                     | RETIREMENT | UNEMPLOYMENT COMPENSATION |                 |                                   |         |      |
| 00   | 6000                | 210        |                           | 7590            | 24 00                             | 1868608 | 1    |
| 30   | 7500                | 263        |                           | 9487            | 24 00                             | 1868607 | 2    |
| 99   | 8333                | 292        |                           | 10540           | 24 00                             | 1868608 | 3    |
| 49   | 10833               | 380        |                           | 13702           | 24 00                             | 1868609 | 4    |
| 99   | 8333                | 292        |                           | 10540           | 24 00                             | 1868610 | 5    |
| 99   | 13333               | 467        |                           | 16865           | 24 00                             | 1868611 | 6    |
| 50   | 8333                | 292        |                           | 10291           | 24 00                             | 1868612 | 7    |
| 49   | 10833               | 380        |                           | 13702           | 24 00                             | 1868613 | 11   |
| 50   | 7500                | 263        |                           | 9487            | 24 00                             | 1868614 | 12   |
| 99   | 10833               | 380        |                           | 12952           | 24 00                             | 1868615 | 13   |
| 49   | 10833               | 380        |                           | 13702           | 24 00                             | 1868616 | 17   |
| 49   | 10833               | 380        |                           | 13702           | 24 00                             | 1868617 | 18   |
| 49   | 15833               | 555        |                           | 20027           | 24 00                             | 1868618 | 19   |
| 49   | 10833               | 380        |                           | 13702           | 24 00                             | 1868620 | 20   |
| 50   | 6750                | 237        |                           | 7863            | 16 00                             | 1868619 | 21   |
| 99   | 8333                | 292        |                           | 10540           | 24 00                             | 1868621 | 22   |
| 50   | 7500                | 263        |                           | 9487            | 24 00                             | 1868622 | 23   |
| 49   | 10833               | 330        |                           | 13702           | 24 00                             | 1868623 | 24   |
| 49   | 10833               | 380        |                           | 13702           | 24 00                             | 1868624 | 25   |
| 49   | 10833               | 380        |                           | 13702           | 24 00                             | 1868625 | 26   |
| 50   | 7500                | 263        |                           | 9487            | 24 00                             | 1868626 | 27   |
| 49   | 10833               | 380        |                           | 13702           | 24 00                             | 1868627 | 28   |
| 50   | 6750                | 237        |                           | 7863            | 16 00                             | 1868628 | 29   |
| 99   | 8333                | 292        |                           | 10540           | 24 00                             | 1868629 | 30   |
| 34   | 228661              | 8018       |                           | 285877          |                                   |         | 31   |

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PROC. & PROO. DISP. PAYROLL # 27, 15 & 15B NEWARK, N. J.

ROLL NO. LEGEND  
 REGULAR ROLL 31 AMES  
 REGULAR ROLL 15 AMES  
 EMERGENCY ROLL 15 AMES  
 SPECIAL MATERIALS

WE THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED  
 BURSTING OFFICERS IN CASH THE SUM SET OVERSIT OUR RESPECTIVE NAMES IN PAYMENT  
 FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN  
 REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT

| EMPLOYEE NUMBER | EMPLOYEE NAME  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | ROLL NO. | ASSOCIATED BOOK OVERTIME |
|-----------------|--|-------------|---------------|-------------------|----------|--------------------------|
| 79900           | BRAMLEY JAMES R  | 3780        | 1800          | SP 5              | 2        | 2250                     |
| 83740           | BRESSLER JACOB   | 3520        | 2600          | P 2               | 3        | 3249                     |
| 83760           | BRESSMAN JOSEPH  | 3540        | 2000          | P 1               | 2        | 2499                     |
| 88070           | BROUMBER FRED O<br>CHANGE IN STATUS FROM<br>3780 SP-5 1800 EFF 6/16/42<br>6/3/42 AUTH S/W OATH NOT REQ<br>7.50 OT PD FOR EA OF THE FOL<br>WKS 5/24-30 5/31-6/6 6/7-13/42<br>AT 1800 PA APPROD AS BROUMBER<br>ON VOY 1600SI PER 6/1-15/42 | 3740        | 2000          | SP 6              | 2        | 2250                     |
| 89940           | BROWN JACOB  | 3520        | 2600          | P 2               | 3        | 3249                     |
| 104960          | CALABRO SALVATORE  | 2320        | 2600          | P 2               | 3        | 3249                     |
| 106560          | CAMP ELDRIDGE  | 3540        | 2000          | P 1               | 1        | 2499                     |
| 108880          | CANDEE WILLARD C   | 3740        | 2000          | SP 6              | 2        | 2499                     |
| 120600          | CASTAGNARO DOMINICK  | 3530        | 3200          | P 3               | 3        | 3999                     |
| 125230          | CHARIFSON FRED   | 3780        | 1800          | SP 5              | 2        | 2250                     |
| 125260          | CHARLES LAWRENCE   | 2500        | 2000          | P 1               | 2        | 2499                     |
| 128880          | CHIPKIN SIDNEY   | 3780        | 1800          | SP 5              | 1        | 2250                     |
| 130400          | CIARAMELLI JOHN A  | 3520        | 2600          | P 2               | 3        | 3249                     |
| 130820          | CICCONE EMIDIO   | 3780        | 1800          | SP 5              | 1        | 2250                     |
| 134120          | CLARKE JOHN J  | 3780        | 1800          | SP 5              | 2        | 2250                     |
| 137600          | COAN RICHARD N   | 3530        | 3200          | P 3               | 3        | 3999                     |
| 142055          | COHEN GERALD   | 2500        | 2000          | P 1               | 2        | 2499                     |
| 142330          | COHEN HYMAN L  | 3780        | 1800          | SP 5              | 1        | 2250                     |
| 145440          | COHN RICHARD   | 3780        | 1800          | SP 5              | 1        | 2250                     |
| 145450          | COHN STEVEN J  | 3520        | 2600          | P 2               | 3        | 3249                     |
| 145500          | COIRO THOMAS E   | 3740        | 2000          | SP 6              | 1        | 2499                     |
| 153510          | COOPER JOHN E  | 3520        | 2600          | P 2               | 3        | 3249                     |
| 156130          | CORNELIO JOHN C<br>CHANGE IN STATUS FROM<br>3780 SP-5 1800 EFF 6/16/42<br>6/3/42 AUTH S/W OATH NOT REQ<br>7.50 OT PD FOR EA OF THE FOL<br>WKS 5/24-30 5/31-6/6 6/7-13/42<br>AT 1800 PA   | 3740        | 2000          | SP 6              | 1        | 2250                     |
| 166880          | CURRY JAMES J  | 3780        | 1800          | SP 5              | 1        | 2250                     |

617.37

WAR DEPARTMENT  
(DEPARTMENT OR ESTABLISHMENT)  
COLONEL F. J. KEELY, F. O.  
(NAME AND DESIGNATION OF DISBURSING OFFICER)

| ROLL<br>CHECK<br>NUMBER | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |                | NET<br>AMOUNT<br>PAID | SIGNATURE IN CASE OF CHECK<br>Payments (Number and Date)<br>To be signed by payee only after the roll<br>has otherwise been completed, and no alter-<br>ations of entries are to be made there-<br>after. Payments on subvouchers to be noted in<br>this column. This roll is NOT to be signed a duplicate<br>copy for payments made by check, U. S. unless<br>otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully ex-<br>plained together with such other facts as may<br>affect pay status.<br>Appointments, transfers, promotions, dis-<br>charges, separations, and other changes affecting<br>pay status to be noted in this column, includ-<br>ing periods of service varying from the full<br>period of the roll.<br>Signature by maker must be attested by one<br>disinterested witness with address. | LINE |
|-------------------------|---------------------------|------------|----------------|-----------------------|--|--|------|
|                         |                           | RETIREMENT | EXCESS<br>CL-1 |                       |  |  |      |
| 50                      | 7500                      | 263        |                | 9487                  | 24 00  | 1868630  | 1    |
| 49                      | 10833                     | 380        |                | 13702                 | 24 00  | 1868631  | 2    |
| 99                      | 8333                      | 292        |                | 10540                 | 24 00  | 1868632  | 3    |
| 50                      | 8333                      | 292        |                | 10291                 | 24 00  | 1868633  | 4    |
|                         |                           |            |                |                       |  |  | 5    |
|                         |                           |            |                |                       |  |  | 6    |
|                         |                           |            |                |                       |  |  | 7    |
| 49                      | 10833                     | 380        |                | 13702                 | 24 00  | 1868634  | 8    |
| 49                      | 10833                     | 380        |                | 13702                 | 24 00  | 1868635  | 9    |
| 99                      | 8333                      | 292        |                | 10540                 | 24 00  | 1868638  | 10   |
| 99                      | 8333                      | 292        |                | 10540                 | 24 00  | 1868637  | 11   |
| 99                      | 13333                     | 467        |                | 16865                 | 24 00  | 1868638  | 12   |
| 50                      | 7500                      | 263        |                | 9487                  | 24 00  | 1868639  | 13   |
| 99                      | 8333                      | 292        |                | 10540                 | 24 00  | 1868640  | 14   |
| 50                      | 7500                      | 263        |                | 9487                  | 24 00  | 1868641  | 15   |
| 49                      | 10833                     | 380        |                | 13702                 | 24 00  | 1868642  | 16   |
| 50                      | 7500                      | 263        |                | 9487                  | 24 00  | 1868643  | 17   |
| 50                      | 7500                      | 263        |                | 9487                  | 24 00  | 1868644  | 18   |
| 99                      | 13333                     | 467        |                | 16865                 | 24 00  | 1868645  | 19   |
| 99                      | 8333                      | 292        |                | 10540                 | 24 00  | 1868646  | 20   |
| 50                      | 7500                      | 263        |                | 9487                  | 24 00  | 1868647  | 21   |
| 50                      | 7500                      | 263        |                | 9487                  | 24 00  | 1868648  | 22   |
| 49                      | 10833                     | 380        |                | 13702                 | 24 00  | 1868649  | 23   |
| 99                      | 8333                      | 292        |                | 10540                 | 24 00  | 1868650  | 24   |
| 49                      | 10833                     | 380        |                | 13702                 | 24 00  | 1868651  | 25   |
| 50                      | 8333                      | 292        |                | 10291                 | 24 00  | 1868652  | 26   |
|                         |                           |            |                |                       |  |  | 27   |
|                         |                           |            |                |                       |  |  | 28   |
|                         |                           |            |                |                       |  |  | 29   |
| 250                     | 7500                      | 263        |                | 9487                  | 24 00  | 1868653  | 30   |
| 37                      | 2074 95                   | 7274       |                | 2619 58               |  |  | 31   |
|                         |                           |            |                |                       |  |  | 32   |
|                         |                           |            |                |                       |  |  | 33   |
|                         |                           |            |                |                       |  |  | 34   |
|                         |                           |            |                |                       |  |  | 35   |

1916713



COLONEL F. J. KEELY, P.O.

NAME AND DESIGNATION OF DISBURSING OFFICER

| BOOK<br>NO.<br>EX<br>TIME | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |                | NET<br>AMOUNT<br>PAID | Signatures for Cash and Maturities of Check<br>Payments (Number and Date)<br>To be signed by payee only after the roll<br>has otherwise been completed, and corrections<br>or erasures are to be made thereafter.<br>Payments on subvouchers to be not by check.<br>This roll is NOT to be signed in duplicate<br>for payments made by check.<br>Checks drawn on Treasurer, U. S. unless<br>otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully ex-<br>plained together with such other facts as may<br>affect pay status.<br>Appointments, transfers, promotions, separa-<br>tions, separations, and other changes affecting<br>pay status to be noted in this column, includ-<br>ing periods of service varying from the full<br>period of the roll.<br>Signatures by mark must be attested by one<br>disinterested witness with address. | LINE |
|---------------------------|---------------------------|------------|----------------|-----------------------|---|---|------|
|                           |                           | RETIREMENT | BUCKET<br>CL-A |                       |   |   |      |
| 50                        | 8333                      | 292        |                | 10291                 | 24 00 1868653   |   | 1    |
| 50                        | 7500                      | 263        |                | 9487                  | 24 00 1868654   |   | 2    |
| 50                        | 7500                      | 263        |                | 9487                  | 24 00 1868655   |   | 3    |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868658   |   | 4    |
| 50                        | 6750                      | 237        |                | 7863                  | 16 00 1868657   |   | 5    |
| 99                        | 8333                      | 292        |                | 10540                 | 24 00 1868658   |   | 6    |
| 99                        | 8333                      | 292        |                | 10540                 | 24 00 1868659   |   | 7    |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868660   |   | 8    |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868661   |   | 9    |
| 99                        | 13333                     | 467        |                | 16865                 | 24 00 1868662   |   | 10   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868663   |   | 11   |
| 99                        | 13333                     | 467        |                | 16865                 | 24 00 1868664   |   | 12   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868665   |   | 13   |
| 99                        | 8333                      | 292        |                | 10540                 | 24 00 1868666   |   | 14   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868667   |   | 15   |
| 99                        | 8333                      | 292        |                | 10540                 | 24 00 1868668   |   | 16   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868669   |   | 17   |
| 99                        | 8333                      | 292        |                | 10540                 | 24 00 1868670   |   | 18   |
| 50                        | 7500                      | 263        |                | 9487                  | 24 00 1868671   |   | 19   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868672   |   | 20   |
| 99                        | 8333                      | 292        |                | 10540                 | 24 00 1868673   |   | 21   |
| 99                        | 8333                      | 292        |                | 10540                 | 24 00 1868674   |   | 22   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868675   |   | 23   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868676   |   | 24   |
| 50                        | 7500                      | 263        |                | 9487                  | 24 00 1868677   |   | 25   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868678   |   | 26   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868679   |   | 27   |
| 50                        | 7500                      | 263        |                | 9487                  | 24 00 1868680   |   | 28   |
| 49                        | 10833                     | 380        |                | 13702                 | 24 00 1868681   |   | 29   |
| 30                        | 259243                    | 9090       |                | 326983                |   | 1916720   | 30   |

1916720

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WAR DEPARTMENT  
(DEPARTMENT OF STATE)  
COLONEL F. J. KELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| AL<br>BY | GROSS<br>AMOUNT<br>PAID |  | DEDUCTIONS |               | NET<br>AMOUNT<br>PAID | SIGNATURE OF DISBURSING OFFICER<br>TO BE SIGNED BY DISBURSING OFFICER<br>IF OTHERWISE COMPLETED<br>PAYMENTS ON SUBROUCHER TO BE MADE<br>THIS WILL NOT BE USED TO EMPLOY<br>FOR PAYMENTS MADE BY CHECK OR<br>CHECKS DRAWN ON TREASURY TO BE MADE<br>OTHERWISE STATED IN "REMARKS" COLUMN | REMARKS                    | LINE |
|----------|-------------------------|--|------------|---------------|-----------------------|---|----------------------------|------|
|          | OVERTIME                |  | RETIREMENT | GROUP<br>OL-A |                       |   |                            |      |
| 50       | 8333                    |  | 292        |               | 10291                 | 24 00   | 1868680                    | 1    |
| 50       | 7500                    |  | 263        |               | 9487                  | 24 00   | 1868681                    | 2    |
| 99       | 8333                    |  | 292        |               | 10540                 | 24 00   | 1868682                    | 3    |
| 49       | 10833                   |  | 380        |               | 13702                 | 24 00   | 1868683                    | 4    |
| 99       | 3333                    |  | 467        |               | 16865                 | 24 00   | 1868684                    | 5    |
| 50       | 6750                    |  | 237        |               | 7863                  | 16 00   | 1868685                    | 6    |
| 50       | 7500                    |  | 263        |               | 9487                  | 24 00   | <del>1868686</del> 1916721 | 7    |
| 99       | 73333                   |  | 468        |               | 15864                 | 24 00   | 1868687                    | 8    |
| 49       | 10833                   |  | 380        |               | 13702                 | 24 00   | 1868688                    | 9    |
| 49       | 10833                   |  | 380        |               | 13702                 | 24 00   | 1868689                    | 10   |
| 50       | 7500                    |  | 263        |               | 9487                  | 24 00   | 1868690                    | 11   |
| 49       | 10833                   |  | 380        |               | 13702                 | 24 00   | 1868691                    | 12   |
| 99       | 8333                    |  | 292        |               | 10540                 | 24 00   | 1868692                    | 13   |
| 50       | 7500                    |  | 263        |               | 9487                  | 24 00   | 1868693                    | 14   |
| 50       | 7500                    |  | 263        |               | 9487                  | 24 00   | 1868694                    | 15   |
| 50       | 7500                    |  | 263        |               | 9487                  | 24 00   | 1868695                    | 16   |
| 50       | 7500                    |  | 263        |               | 9487                  | 24 00   | 1868696                    | 17   |
| 50       | 6750                    |  | 237        |               | 7863                  | 16 00   | 1868697                    | 18   |
| 49       | 10833                   |  | 380        |               | 13702                 | 24 00   | 1868698                    | 19   |
| 49       | 10833                   |  | 380        |               | 13702                 | 24 00   | 1868699                    | 20   |
| 49       | 10833                   |  | 380        |               | 13702                 | 24 00   | 1868700                    | 21   |
| 99       | 13333                   |  | 457        |               | 16865                 | 24 00   | 1868701                    | 22   |
| 99       | 8333                    |  | 292        |               | 10540                 | 24 00   | 1868702                    | 23   |
| 37       | 215162                  |  | 7545       |               | 269554                |   |                            | 24   |

JF



WAR RENTALS  
DEPARTMENT OF THE ARMY  
COLONEL F. J. KELLY, A.C.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | NAME | GROSS AMOUNT EARNED |  | DEDUCTIONS |            | NET AMOUNT PAID | Cheques for Cash and Warrants of Cheque Payments (Number and Date) | REMARKS |
|------|------|---------------------|--|------------|------------|-----------------|--|---------|
|      |      |                     |  | RETIREMENT | DUSS (C/A) |                 |  |         |
| 50   |      | 7500                |  | 263        |            | 9487            | 24 00  | 1868703 |
| 50   |      | 6333                |  | 92         |            | 10291           | 24 00  | 1868704 |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
| 99   |      | 8333                |  | 292        |            | 10540           | 24 00  | 1868705 |
| 50   |      | 7500                |  | 263        |            | 9487            | 24 00  | 1868706 |
| 50   |      | 7500                |  | 263        |            | 9487            | 24 00  | 1868707 |
| 99   |      | 13333               |  | 467        |            | 16865           | 24 00  | 1868708 |
| 49   |      | 10833               |  | 380        |            | 13702           | 24 00  | 1868709 |
| 99   |      | 8333                |  | 292        |            | 10540           | 24 00  | 1868710 |
| 50   |      | 6750                |  | 237        |            | 7863            | 16 00  | 1868711 |
| 99   |      | 8333                |  | 292        |            | 10540           | 24 00  | 1868712 |
| 49   |      | 10833               |  | 380        |            | 13702           | 24 00  | 1868713 |
| 50   |      | 7500                |  | 263        |            | 9487            | 24 00  | 1868714 |
| 50   |      | 6333                |  | 292        |            | 10291           | 24 00  | 1868715 |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
| 50   |      | 7500                |  | 263        |            | 9487            | 24 00  | 1868718 |
| 99   |      | 13333               |  | 467        |            | 16865           | 24 00  | 1868717 |
| 50   |      | 7500                |  | 263        |            | 9487            | 24 00  | 1868718 |
| 49   |      | 10833               |  | 380        |            | 13702           | 24 00  | 1868719 |
| 99   |      | 8333                |  | 292        |            | 10540           | 24 00  | 1868720 |
| 50   |      | 8333                |  | 292        |            | 10291           | 24 00  | 1868721 |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
|      |      |                     |  |            |            |                 |  |         |
| 49   |      | 10833               |  | 380        |            | 13702           | 24 00  | 1868722 |
| 50   |      | 7500                |  | 263        |            | 9487            | 24 00  | 1868723 |
| 40   |      | 187579              |  | 6576       |            | 235843          |  |         |

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**DEPARTMENT OF THE ARMY**  
**ESTABLISHMENT**  
**COLONEL F. J. KELLY, F. O.**

NAME AND DESIGNATION OF DISBURSING OFFICER

| PAY<br>PER<br>TIME | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |                           | NET<br>AMOUNT<br>PAID | Signature for Cash and Mutilated or Check<br>Payments (Number and Date)<br>To be signed by payee only after the roll<br>has otherwise been completed and no altera-<br>tions or erasures are to be made thereon.<br>Payments on subvouchers to be noted by num-<br>bering the roll is NOT to be signed in duplicate<br>for the payments made by check.<br>Checks drawn on Treasury U. S. unless<br>otherwise stated in "Remarks" column. | REMARKS<br>An deduction to be clearly and fully ex-<br>plained together with such other facts as may<br>affect pay status.<br>Appointments, transfers, promotions, com-<br>missions, separations, and other changes affecting<br>pay status to be noted in this column, includ-<br>ing periods of service starting from the last<br>period of the roll.<br>Signature by mark must be attested by one<br>disinterested witness with address. | LINE |
|--------------------|---------------------------|------------|---------------------------|-----------------------|--|---|------|
|                    |                           | RETIREMENT | UNEMPLOYMENT<br>COMMITTEE |                       |  |   |      |
| 99                 | 8333                      | 292        |                           | 10540                 | 24 00  | 1868724   | 1    |
| 99                 | 8333                      | 292        |                           | 10540                 | 24 00  | 1868725   | 2    |
| 99                 | 8333                      | 292        |                           | 10540                 | 24 00  | 1868726   | 3    |
| 50                 | 7900                      | 263        |                           | 9487                  | 24 00  | 1868727   | 4    |
| 50                 | 6750                      | 237        |                           | 7863                  | 15 00  | 1868728   | 5    |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868729   | 6    |
| 99                 | 13333                     | 467        |                           | 16865                 | 24 00  | 1868730   | 7    |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868731   | 8    |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868732   | 9    |
| 99                 | 8333                      | 292        |                           | 10540                 | 24 00  | 1868733   | 10   |
| 50                 | 8333                      | 292        |                           | 10291                 | 24 00  | 1868734   | 11   |
|                    |                           |            |                           |                       |  |   | 12   |
|                    |                           |            |                           |                       |  |   | 13   |
|                    |                           |            |                           |                       |  |   | 14   |
| 50                 | 7500                      | 263        |                           | 9487                  | 24 00  | 1868735   | 15   |
| 99                 | 8333                      | 292        |                           | 10540                 | 24 00  | 1868736   | 16   |
| 99                 | 13333                     | 467        |                           | 16865                 | 24 00  | 1868737   | 17   |
| 99                 | 13333                     | 467        |                           | 16865                 | 24 00  | 1868738   | 18   |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868739   | 19   |
| 50                 | 7500                      | 263        |                           | 9487                  | 24 00  | 1868740   | 20   |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868741   | 21   |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868742   | 22   |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868743   | 23   |
| 99                 | 8333                      | 292        |                           | 10540                 | 24 00  | 1868744   | 24   |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868745   | 25   |
| 50                 | 7500                      | 263        |                           | 9487                  | 24 00  | 1868746   | 26   |
| 50                 | 7500                      | 263        |                           | 9487                  | 24 00  | 1868747   | 27   |
| 50                 | 7500                      | 263        |                           | 9487                  | 24 00  | 1868748   | 28   |
| 50                 | 7500                      | 263        |                           | 9487                  | 24 00  | 1868749   | 29   |
| 49                 | 10833                     | 380        |                           | 13702                 | 24 00  | 1868750   | 30   |
| 82                 | 255077                    | 8943       |                           | 321716                |  |   | 31   |
|                    |                           |            |                           |                       |  |   | 32   |
|                    |                           |            |                           |                       |  |   | 33   |

*btw*



DEPARTMENT OF THE ARMY  
COLONEL F. J. KEELY, B.O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH<br>INDEX<br>TIME | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |                 | NET<br>AMOUNT<br>PAID | MINIMUMS FOR Cash and<br>Payments (See Note 1)<br>To be listed by payee only after the full<br>has otherwise been completed, and no al-<br>lotion or charges are to be made therefor.<br>Payments on subvouchers to be noted here.<br>See Note 2. NOT to be filled in unless<br>such payments made by check, U.S. Savings<br>Certificate, or Treasury Note, or other<br>check with date of maturity column. | REMARKS |
|------------------------|---------------------------|------------|-----------------|-----------------------|---|---------|
|                        |                           | RETIREMENT | SUBJECT<br>CL-A |                       |   |         |
| 250                    | 7500                      | 263        |                 | 9487                  | 24 00   | 1868751 |
| 249                    | 10833                     | 380        |                 | 13702                 | 24 00   | 1868752 |
| 249                    | 10833                     | 380        |                 | 13702                 | 24 00   | 1868753 |
| 249                    | 10833                     | 380        |                 | 13702                 | 24 00   | 1868754 |
| 250                    | 6750                      | 237        |                 | 7863                  | 16 00   | 1868755 |
| 250                    | 6750                      | 237        |                 | 7863                  | 16 00   | 1868756 |
| 250                    | 7500                      | 263        |                 | 9487                  | 24 00   | 1868757 |
| 499                    | 8333                      | 292        |                 | 10540                 | 24 00   | 1868758 |
| 249                    | 10833                     | 380        |                 | 13702                 | 24 00   | 1868759 |
| 499                    | 8333                      | 292        |                 | 10540                 | 24 00   | 1868760 |
| 250                    | 8333                      | 292        |                 | 10291                 | 24 00   | 1868761 |
| 249                    | 10833                     | 380        |                 | 13702                 | 24 00   | 1868762 |
| 250                    | 7500                      | 263        |                 | 9487                  | 24 00   | 1868763 |
| 249                    | 10833                     | 380        |                 | 13702                 | 24 00   | 1868764 |
| 250                    | 8333                      | 292        |                 | 10291                 | 24 00   | 1868765 |
| 499                    | 8333                      | 292        |                 | 10540                 | 24 00   | 1868766 |
| 499                    | 8333                      | 292        |                 | 10540                 | 24 00   | 1868767 |
| 250                    | 7500                      | 263        |                 | 9487                  | 24 00   | 1868768 |
| 249                    | 10833                     | 380        |                 | 13702                 | 24 00   | 1868769 |
| 499                    | 13333                     | 468        |                 | 15864                 | 24 00   | 1868770 |
| 938                    | 132652                    | 6406       |                 | 228154                |   |         |





WALTON  
DEPARTMENT OF DEFENSE  
COLONEL F. J. KEELY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH | GROSS AMOUNT EARNED | DEDUCTIONS |                           | NET AMOUNT PAID | SIGNATURE FOR CASH AND RETAILERS OF CHECKS<br>Payments (Number and Date)<br>To be signed by person only after the roll has otherwise been completed, and no alterations of figures are to be made thereafter. Payments on suborders to be made by number only and is NOT to be signed by person. Checks drawn on bank or other institution otherwise stated in Remarks column. | REMARKS |
|-------|---------------------|------------|---------------------------|-----------------|--|---------|
|       |                     | RETIREMENT | UNEMPLOYMENT COMPENSATION |                 |  |         |
| 50    | 7500                | 263        |                           | 9487            | 24 00  | 1868773 |
| 49    | 10833               | 380        |                           | 13702           | 24 00  | 1868774 |
| 49    | 10833               | 380        |                           | 13702           | 24 00  | 1868773 |
| 49    | 10833               | 380        |                           | 13702           | 24 00  | 1868774 |
| 50    | 6750                | 237        |                           | 7863            | 16 00  | 1868775 |
| 50    | 8333                | 292        |                           | 10291           | 24 00  | 1868776 |
| 50    | 8333                | 292        |                           | 10291           | 24 00  | 1868777 |
| 99    | 13333               | 467        |                           | 16865           | 24 00  | 1868778 |
| 50    | 7500                | 263        |                           | 9487            | 24 00  | 1868779 |
| 49    | 15833               | 555        |                           | 20027           | 24 00  | 1868780 |
| 50    | 7500                | 263        |                           | 9487            | 24 00  | 1868781 |
| 50    | 7500                | 263        |                           | 9487            | 24 00  | 1868782 |
| 49    | 10833               | 380        |                           | 13702           | 24 00  | 1868783 |
| 99    | 8333                | 292        |                           | 10540           | 24 00  | 1868784 |
| 99    | 8333                | 292        |                           | 10540           | 24 00  | 1868785 |
| 49    | 10833               | 380        |                           | 13702           | 24 00  | 1868786 |
| 49    | 10833               | 380        |                           | 13702           | 24 00  | 1868787 |
| 50    | 7500                | 263        |                           | 9487            | 24 00  | 1868788 |
| 49    | 10833               | 380        |                           | 13702           | 24 00  | 1868789 |
| 50    | 8333                | 292        |                           | 10291           | 24 00  | 1868790 |
| 99    | 8333                | 292        |                           | 10540           | 24 00  | 1868791 |
| 838   | 199245              | 6986       |                           | 250597          |  |         |

OKLAHOMA. SIGNAL CORPS PROCUREMENT DIST. FROM JUNE 15, 1942 TO JUNE 30, 1942

ADM. PROC. & PROC. DISP. PAYROLL #47504 153 NEWARK, N. J.

ROLL NO. LEGEND

1. REGULAR PAY

2. OVERTIME

3. GRADE

4. SERVICE

5. GRADE

6. SERVICE

7. GRADE

8. SERVICE

9. GRADE

10. SERVICE

11. GRADE

12. SERVICE

13. GRADE

14. SERVICE

15. GRADE

16. SERVICE

17. GRADE

18. SERVICE

19. GRADE

20. SERVICE

21. GRADE

22. SERVICE

23. GRADE

24. SERVICE

25. GRADE

26. SERVICE

27. GRADE

28. SERVICE

29. GRADE

30. SERVICE

31. GRADE

32. SERVICE

33. GRADE

34. SERVICE

35. GRADE

36. SERVICE

37. GRADE

38. SERVICE

39. GRADE

40. SERVICE

41. GRADE

42. SERVICE

43. GRADE

44. SERVICE

45. GRADE

46. SERVICE

47. GRADE

48. SERVICE

49. GRADE

50. SERVICE

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED OFFICER, IN CASH, THE SUM BY DEPOSIT OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME                  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | MONTHS | AMOUNT |
|-----------------|--------------------------------|-------------|---------------|-------------------|--------|--------|
| 663900          | PLOTKIN OSCAR                  |             | 3540          | P 2               | 3      | 3249   |
| 667520          | POMERANTZ MARTIN               |             | 3780          | SP 5              | 1      | 2250   |
| 668140          | PORT JULIUS                    |             | 3520          | P 2               | 3      | 3249   |
| 672480          | PRICE ROBERT D                 |             | 3520          | P 2               | 3      | 3249   |
| 673200          | PRINCE ARTHUR                  |             | 3780          | SP 5              | 1      | 2250   |
| 676720          | QUART IRVING                   |             | 3520          | P 2               | 3      | 3249   |
| 678080          | QUINN JOHN J                   |             | 2320          | P 2               | 1      | 3249   |
| 680640          | RADLE CHARLES E                |             | 3540          | SP 4              | 1      | 1350   |
| 686240          | READER MALCOLM                 |             | 3780          | SP 5              | 1      | 2250   |
| 688640          | REESE EMORY E                  |             | 3540          | SP 4              | 1      | 1350   |
| 690880          | REINER ALVIN                   |             | 3540          | SP 4              | 1      | 1350   |
| 690940          | REINGOLD HENRY                 |             | 3520          | P 2               | 3      | 3249   |
| 713920          | ROSENBERG HERMAN               |             | 3520          | P 2               | 3      | 3249   |
| 714400          | ROSENBERG JACK                 |             | 3530          | P 3               | 3      | 3999   |
| 714640          | ROSENBERG JULIUS               |             | 3520          | P 2               | 3      | 3249   |
| 714830          | ROSENBERG STANLEY L            |             | 3520          | P 2               | 3      | 3249   |
| 723370          | RUBIN MURRAY                   |             | 3540          | P 1               | 2      | 2499   |
| 732320          | SALANT MILTON                  |             | 3700          | SP 7              | 1      | 2874   |
| 735360          | SAMSKY BENJAMIN                |             | 2420          | P 2               | 1      | 3249   |
| 742560          | SCHACHT EZRA L                 |             | 3520          | P 2               | 3      | 2999   |
|                 | CHANGE IN STATUS FROM          |             |               |                   |        |        |
|                 | 3540 P-1 2000 EFF 6/1/42       |             |               |                   |        |        |
|                 | 5/23/42 AUTH S/W OATH NOT REQ  |             |               |                   |        |        |
|                 | 25.00 NOT PREV PD ON VO 160051 |             |               |                   |        |        |
|                 | PER 671-15/42 8.33 OT PD WK    |             |               |                   |        |        |
|                 | 5/24-30 AT 2000 PA 10.83 OT    |             |               |                   |        |        |
|                 | FOR EA OF THE FOL WKS 5/31-6/6 |             |               |                   |        |        |
|                 | 6/7-13 AT 2600 PA              |             |               |                   |        |        |
| 747370          | SCHIFFRAS SAMUEL               |             | 3520          | P 2               | 3      | 3249   |
| 751060          | SCHNEIDER MORTIMER             |             | 3780          | SP 5              | 1      | 2250   |
| 751800          | SCHOENFELD HERMAN              |             | 3780          | SP 5              | 2      | 2250   |
| 752560          | SCHOTTLAND HAROLD              |             | 3780          | SP 5              | 1      | 2250   |
| 753260          | SCHROETER CHARLES E            |             | 3540          | P 1               | 2      | 2499   |
| 753270          | SCHROETER JOHN N               |             | 3520          | P 2               | 3      | 3249   |
|                 |                                |             |               |                   |        | 7140   |





WAR DEPARTMENT  
OFFICE OF THE ADJUTANT GENERAL  
COLONEL P. J. KELLY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE OF DISBURSING OFFICER | REMARKS |
|-------|---------------------|------------|-------|-----------------|---------------------------------|---------|
|       |                     | RETIREMENT | OTHER |                 |                                 |         |
| 99    | 13333               | 467        |       | 12865           |                                 | 1868819 |
| 49    | 10833               | 380        |       | 10453           |                                 | 1868820 |
| 49    | 10833               | 380        |       | 10453           |                                 | 1868821 |
| 99    | 8333                | 292        |       | 8041            |                                 | 1868822 |
| 50    | 6750                | 237        |       | 6513            |                                 | 1868823 |
| 99    | 8333                | 292        |       | 8041            |                                 | 1868824 |
| 49    | 10833               | 380        |       | 10453           |                                 | 1868825 |
| 50    | 8333                | 292        |       | 8041            |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
| 50    | 7500                | 263        |       | 7237            |                                 | 1868826 |
| 49    | 10833               | 380        |       | 10453           |                                 | 1868827 |
| 50    | 6750                | 237        |       | 6513            |                                 | 1868828 |
| 49    | 10833               | 380        |       | 10453           |                                 | 1868829 |
| 99    | 8333                | 292        |       | 8041            |                                 | 1868830 |
| 99    | 8333                | 292        |       | 8041            |                                 | 1868831 |
| 50    | 7500                | 263        |       | 7237            |                                 | 1868832 |
| 50    | 7500                | 263        |       | 7237            |                                 | 1868833 |
| 50    | 7500                | 263        |       | 7237            |                                 | 1868834 |
| 50    | 6750                | 237        |       | 6513            |                                 | 1868835 |
| 99    | 8333                | 292        |       | 8041            |                                 | 1868836 |
| 50    | 6750                | 237        |       | 6513            |                                 | 1868837 |
| 50    | 8333                | 292        |       | 8041            |                                 | 1868838 |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
|       |                     |            |       |                 |                                 |         |
| 249   | 10833               | 380        |       | 10453           |                                 | 1868839 |
| 50    | 6750                | 237        |       | 6513            |                                 | 1868840 |
| 49    | 8333                | 292        | 1000  | 6041            |                                 | 1868841 |
| 737   | 208745              | 7320       | 1000  | 200425          |                                 |         |

*Handwritten signature*

FROM JUL 16, 1942 TO JUN 30, 1943

ISSUED BY THE CONTROLLER GENERAL

ROLL NO. 202ND  
ISSUED BY THE CONTROLLER GENERAL

I HEREBY ACKNOWLEDGE TO HAVE RECEIVED THE SUM OF THE PAYROLL EXCEPT AS NOTED IN THE MARGINS AND WE HEREBY CERTIFY THAT SAID SUM ARE CORRECT

| EMPLOYEE NUMBER | EMPLOYEE NAME                 | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | REGULAR | OVERTIME |
|-----------------|-------------------------------|-------------|---------------|-------------------|---------|----------|
| 856960          | THOMPSON DONALD E             |             | 3540          | SP-4              | 1       | 13       |
| 859240          | THORPE NORMAN M               |             | 3540          | P                 | 2       | 24       |
| 859360          | THURSTIN ROBERT E             |             | 3540          | SP-4              | 1       | 13       |
| 861200          | TOBE SAMUEL S                 |             | 3520          | P                 | 2       | 32       |
| 871200          | TURNER THOMAS C               |             | 3740          | SP-6              | 1       | 22       |
|                 | CHANGE IN STATUS FROM         |             |               |                   |         |          |
|                 | 3780 SP-5 1800 EFF 6/16/42    |             |               |                   |         |          |
|                 | 6/3/42 AUTH S/W OATH NOT REQ  |             |               |                   |         |          |
|                 | 7.50 OT PD FOR EA OF THE FOL  |             |               |                   |         |          |
|                 | WKS 5/24-30 S/31-6/6 6/7-13   |             |               |                   |         |          |
|                 | AT 1800 PA                    |             |               |                   |         |          |
| 879280          | VENTOLO JOSEPH G              |             | 3780          | SP-5              | 2       | 22       |
| 881140          | VINCENT WIRTY J               |             | 3520          | P                 | 2       | 32       |
| 881360          | VINOGRAD MAX                  |             | 3520          | P                 | 2       | 32       |
| 887120          | WALKER ALFRED C               |             | 3520          | P                 | 2       | 32       |
| 890880          | WALSH JOHN J                  |             | 3540          | SP-4              | 1       | 13       |
|                 | .04 RET DED IN ERROR FROM     |             |               |                   |         |          |
|                 | VOU 160051 PER 6/1-15         |             |               |                   |         |          |
| 893600          | WARMFLASH LEO                 |             | 3780          | SP-5              | 1       | 22       |
| 899360          | WEAKLIM LUTHER L              |             | 3780          | SP-5              | 1       | 22       |
| 901600          | WECHSLER MELVIN H             |             | 3780          | SP-5              | 1       | 22       |
| 901760          | WEEKS WILLIAM L               |             | 3540          | SP-4              | 1       | 13       |
| 910480          | WELLS ROBERT A                |             | 3520          | P                 | 2       | 32       |
| 915120          | WHELAN JOSEPH J               |             | 3520          | P                 | 2       | 32       |
| 926920          | WILSON HORACE C JR            |             | 3520          | P                 | 2       | 32       |
| 928240          | WILSON RALPH A                |             | 3780          | SP-5              | 2       | 22       |
| 937160          | WRIGHT FRED E O               |             | 3740          | SP-6              | 2       | 24       |
|                 | CHANGE IN STATUS FROM         |             |               |                   |         |          |
|                 | 3780 SP-5 1800 EFF 6/1/42     |             |               |                   |         |          |
|                 | 6/1/42 AUTH S/W OATH NOT REQ  |             |               |                   |         |          |
|                 | 7.50 OT PD FOR WK 5/24 30/42  |             |               |                   |         |          |
|                 | AT 1800 PA 8.33 OT PD FOR EA  |             |               |                   |         |          |
|                 | OF THE FOL WKS 5/31-6/6       |             |               |                   |         |          |
|                 | 6/7-13/42 AT 2000 PA 8.33 NOT |             |               |                   |         |          |
|                 | PREV PD VOU 160051 PER 6/1-15 |             |               |                   |         |          |
| 939240          | YELSKY BENJAMIN               |             | 3530          | P                 | 3       | 39       |
| 945800          | ZIFFER JACK                   |             | 3780          | SP-5              | 1       | 22       |
| 945990          | ZILLMAN ALBERT                |             | 3780          | SP-5              | 1       | 22       |
|                 |                               |             |               |                   |         | 550      |





# PAY ROLL FOR PER

GENERAL INVESTIGATIVE DIVISION, FROM JUNE 16, 1942 TO JUNE 30, 1942

ADM. PROC. PROC. INSP. PAYROLL # 47-16-A-168 NEWARK, N.J.

ROLL NO. LEGEND  
 1. REGULAR PAY  
 2. OVERTIME  
 3. NIGHT RATE  
 4. HOLIDAY PAY  
 5. SICK LEAVE  
 6. UNUSUAL HOURS  
 7. FINE  
 8. PUBLIC RELATIONS  
 9. FIELD TRAVEL

WE HEREBY CERTIFY THAT THE ABOVE NAMED EMPLOYEES HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME      | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | REGULAR | OVERTIME |
|------|-----------------|--------------------|-------------|---------------|-------------------|---------|----------|
| 1    | 948760          | ZUCKERMAN BENJAMIN |             | 3520          | 2600              | 2       | 324      |
| 2    | 948800          | ZUCKERMAN JACK I   |             | 3780          | 1800              | 2       | 225      |
| 3    | 950180          | ZWERLING STANLEY   |             | 3780          | 1800              | 5       | 225      |
| 4    |                 |                    |             |               |                   |         | 7748     |
| 5    |                 | 454                |             | 888600        |                   |         | 19744.11 |
| 6    |                 |                    |             |               |                   |         | 100000   |
| 7    |                 |                    |             |               |                   |         | 7        |
| 8    |                 |                    |             |               |                   |         |          |
| 9    |                 |                    |             |               |                   |         |          |
| 10   |                 |                    |             |               |                   |         |          |
| 11   |                 |                    |             |               |                   |         |          |
| 12   |                 |                    |             |               |                   |         |          |
| 13   |                 |                    |             |               |                   |         |          |
| 14   |                 |                    |             |               |                   |         |          |
| 15   |                 |                    |             |               |                   |         |          |
| 16   |                 |                    |             |               |                   |         |          |
| 17   |                 |                    |             |               |                   |         |          |
| 18   |                 |                    |             |               |                   |         |          |
| 19   |                 |                    |             |               |                   |         |          |
| 20   |                 |                    |             |               |                   |         |          |
| 21   |                 |                    |             |               |                   |         |          |
| 22   |                 |                    |             |               |                   |         |          |
| 23   |                 |                    |             |               |                   |         |          |
| 24   |                 |                    |             |               |                   |         |          |
| 25   |                 |                    |             |               |                   |         |          |
| 26   |                 |                    |             |               |                   |         |          |
| 27   |                 |                    |             |               |                   |         |          |
| 28   |                 |                    |             |               |                   |         |          |
| 29   |                 |                    |             |               |                   |         |          |
| 30   |                 |                    |             |               |                   |         |          |
| 31   |                 |                    |             |               |                   |         |          |
| 32   |                 |                    |             |               |                   |         |          |

WARD DEPARTMENT  
 DEPARTMENT OF STAMEN  
 COLONEL F. J. KELLY, C.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |      | NET AMOUNT | SIGNATURE OF CLERK (BY MONTH) | REMARKS |
|------|---------------------|------------|------|------------|-------------------------------|---------|
|      |                     | RETIREMENT | DOGS |            |                               |         |
| 1    | 10833               |            |      | 10833      | 1228 05                       | 13688   |
| 2    | 7500                | 263        |      | 7237       | 24 00                         | 13688   |
| 3    | 7500                | 263        |      | 7237       | 24 00                         | 13688   |
| 4    | 5833                | 908        |      | 4925       |                               |         |
| 5    | 4953                | 1291       | 66   | 3634       | 1000                          | 4634    |
| 6    |                     |            |      |            |                               |         |
| 7    |                     |            |      |            |                               |         |
| 8    |                     |            |      |            |                               |         |
| 9    |                     |            |      |            |                               |         |
| 10   |                     |            |      |            |                               |         |
| 11   |                     |            |      |            |                               |         |
| 12   |                     |            |      |            |                               |         |
| 13   |                     |            |      |            |                               |         |
| 14   |                     |            |      |            |                               |         |
| 15   |                     |            |      |            |                               |         |
| 16   |                     |            |      |            |                               |         |
| 17   |                     |            |      |            |                               |         |
| 18   |                     |            |      |            |                               |         |
| 19   |                     |            |      |            |                               |         |
| 20   |                     |            |      |            |                               |         |
| 21   |                     |            |      |            |                               |         |
| 22   |                     |            |      |            |                               |         |
| 23   |                     |            |      |            |                               |         |
| 24   |                     |            |      |            |                               |         |
| 25   |                     |            |      |            |                               |         |
| 26   |                     |            |      |            |                               |         |
| 27   |                     |            |      |            |                               |         |
| 28   |                     |            |      |            |                               |         |
| 29   |                     |            |      |            |                               |         |
| 30   |                     |            |      |            |                               |         |
| 31   |                     |            |      |            |                               |         |
| 32   |                     |            |      |            |                               |         |
| 33   |                     |            |      |            |                               |         |

PAYROLL #27, 15 & 15B

D. O. You. No. 175545

NEWARK, N. J.

Bu. No.

Handwritten: 1187179/168

PAY ROLL FOR PERSONAL SERVICES (EMPLOYEES ON ANNUAL SALARY BASIS)

JUN 30 1942

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

LOCATION GERMANTOWN, PA

PERIOD FROM JUNE 16, 1942 TO JUNE 30, 1942

PAID BY F. J. KEELTY COL., F. D. PHILA, PA. STA. 669 (For use of paying office)

Summary table with columns: AMOUNT, NOTATIONS. Total Gross Amount Earned: \$47,642.72

\* Pursuant to authority vested in me I certify that the within pay roll in 19... pages is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation, during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same service; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll, and that I have determined reasonable value of allowances (furnished in kind is stated in every case) further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved, and that deductions have been made from the compensation

Table with columns: Description, Amount. Includes: Differences 1,291.68, CL-A Bonds 10.00, Account verified; correct for \$46,341.06

(Signature or initials)

Signature of Arthur E. Clark, Jr. Asistant Executive Officer

\* Approved for \$ 47,642.72 of each employee within the scope of the retirement act. I certify that the attached statements are correct.

(SIGN ORIGINAL ONLY)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Main accounting table with columns: APPROPRIATION, LIMITATION OR PROJECT SYMBOL, APPROPRIATION TITLE, GROSS EARNED, RET. DED., CL-A, APPROPRIATION AMOUNT, NET PAID. Includes rows for SSA 1942-43/SC 2430, 2458, 2441, 2490.

Table with columns: ALLOTMENT SYMBOL, AMOUNT, ENCUMBRANCE LIQUIDATED, COST ACCOUNT SYMBOL, AMOUNT, OBJECT OF EXPENDITURE SYMBOL, AMOUNT. Includes a note: "The supplies and services to be obtained by this contract are to be obtained by the Procurement Authority and are chargeable to Procurement Authority."

This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

31-677  
Walter

I certify that the overtime services of the employees enumerated on this payroll who have been required to work in excess of forty hours, and who come in the category of employees specified in the Act of June 3, 1941 (Public No. 100 - 77th Congress) are considered essential to and directly connected with the expeditious prosecution of overtime work authorized by the Act of October 21, 1940 (Public No 873 - 76th Congress).


I further certify that by departmental memorandum dated August 18, 1941 from the Under Secretary of War, delegated to Commanding Officers of Corps Areas, Departments, Armories, Arsenal, Depots, and Stations, Fields and Camps, and Executive Officers or Chiefs of Districts or Departments, the authority to determine those persons entitled to receive overtime compensation in accordance with the above mentioned Act, and by General Orders No. 2, Philadelphia Signal Depot, dated February 28, 1942, the Commanding Officer determined that the overtime services of all the employees of the Philadelphia Signal Depot, Philadelphia Signal Corps Procurement District and Newark Signal Corps Inspection District, except civilian trainees, are essential to and directly connected with the expeditious prosecution of overtime work upon which the employees enumerated in said Act of October 21, 1940, are engaged, and that it was necessary that such employees actually work such overtime as is designated on the within payroll, and that, having performed the overtime services shown on this payroll, the employees are entitled to receive overtime compensation for such services.

Copy of General Orders No. 2, Philadelphia Signal Depot, Phila., Pa. filed with Voucher #71452, March 1942 Military Accounts of Colonel F. J. Keelty, F. D.

Figures in the column designated "Signatures for Cash and Notations of Check Payments (Number and Date)" indicate Overtime hours worked in hours and quarter hours expressed as a decimal.

Retirement Deductions made in accordance with the Act of January 24, 1942 F. L. 411 77th Congress.

Overtime stated on this Payroll is for the 3 week period ending 6/13/42 unless otherwise noted.

  
ARTHUR E. CLARK, JR.  
1st Lt, Sig C  
Asst. Executive Officer

160051

PAYROLL #27, 15 & 15B

D. O. You. No.

NEWARK, N. J.

Emp. No.

PAY ROLL FOR PERSONAL SERVICES

(EMPLOYEES ON ANNUAL SALARY BASIS)

JUN 15 1942

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

LOCATION GERMANTOWN, PA.

PERIOD FROM JUNE 1, 1942 to JUNE 15, 1942

PAID BY KEELY CO. 15 PHILA. PA. STA. 663 (For use of paying office)

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

Table with 2 columns: AMOUNT, NOTATIONS. Row 1: \$46,062.89. Row 2: Differences 1,264.00. Row 3: CL-A Bonds 10.00. Row 4: Account verified, correct for \$44,728.89.

Pursuant to authority vested in me I certify that the within pay roll, in 16 pages, is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed; that each has performed, under my supervision, the service indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved, and that deductions have been made from the compensation

(SIGN ORIGINAL ONLY) Approved for \$46,062.89

ARTHUR E. CLARK, JR. 1st Lt, Sig Co Asst. Executive Officer

of each employee within the scope of the retirement act. I certify that the attached statements are correct.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Table with 4 columns: APPROPRIATION, LIMITATION OR PROJECT SYMBOL; APPROPRIATION TITLE; LIMITATION OR PROJECT AMOUNT; APPROPRIATION AMOUNT. Includes rows for SSA 1942-43 and totals.

Table with 4 columns: ALLOTMENT SYMBOL, COST ACCOUNT SYMBOL, OBJECT OF EXPENDITURE SYMBOL, and corresponding amounts. Includes entry for 24-159.

This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

PAYROLL #27, 15 & 15

D. O. Form No. 1755-3

MARK, N. J.

Bil. No.

Handwritten: 11/19/42

# PAY ROLL FOR PERSONAL SERVICES

(EMPLOYEES ON ANNUAL SALARY BASIS)

JUN 30 1942

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
BUREAU OR SERVICE PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT  
LOCATION GERMANTOWN, PA.

PAID BY  
**F. J. KEELLY**  
COL, F. D.  
PHILA, PA.  
STA 669  
(For use of paying office)

PERIOD FROM JUNE 16, 1942 TO JUNE 30, 1942

| AMOUNT      | NOTATIONS |
|-------------|-----------|
| \$47,642.72 |           |
| 1,291.66    |           |
| 10.00       |           |
| \$46,341.06 |           |

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

Pursuant to authority vested in me I certify that the within pay roll, in 1942 pages, is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved, and that deductions have been made from the compensation

Differences  
CL-A Bonds  
Account verified; correct for  
(Signature or initials)

\*Approved for \$ 47,642.72 of each employee within the scope of the retirement act. I certify that the attached statements are correct.

*Arthur E. Clark, Jr.*  
ARTHUR E. CLARK, JR.  
1st Lt, Sig. C.  
Asisting Executive Officer

### ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE                  | GROSS EARNED | RET. DED. | LIMITATION OR PROJECT AMOUNT | APPROPRIATION NET PAID |
|---|--------------------------------------|--------------|-----------|------------------------------|------------------------|
| 212/30605                                   | SSA 1942-43/SC 2430 P1-01 A 0605-23  | \$19,257.93  | 523.81    | 10.00                        | 18,724.00              |
| 212/30605                                   | SSA 1942-43/SC 2458 P5-12 A 0605-23  | 11,261.73    | 804.96    | ----                         | 10,956.77              |
| 212/30605                                   | SSA 1942-43/SC 2441 P1-01 A 0605-23  | 16,776.52    | 453.55    | ----                         | 16,322.97              |
| 212/30605                                   | SSA 1942-43/SC 2490 P25-13 A 0605-23 | 346.64       | 9.34      | ----                         | 337.30                 |
|   |                                      | \$47,642.72  | 1291.66   | 10.00                        | 46,341.06              |
| 212/30605                                   | SSA 1942-43                          |              |           |                              | \$47,642.72            |

| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT |        | OBJECT OF EXPENDITURE |        |
|------------------|--------|------------------------|--------------|--------|-----------------------|--------|
|                  |        |                        | SYMBOL       | AMOUNT | SYMBOL                | AMOUNT |
|                  |        |                        |              |        |                       |        |

This certificate must be made by the responsible officer having knowledge of the accuracy of the figures shown. If the ability to certify and authority to approve are combined in one person, the signature and official title of such person shall be shown in the space provided below. Approved for \$ 47,642.72 by *F. J. Keelly*, Col, F. D., Phila, Pa.

PAY ROLL FOREBET

STATE OF NEW YORK - OFFICE OF THE COMPTROLLER - ALBANY, N.Y. - JUNE 16, 1942

ROLL NO. LEGEND  
 1. FULL TIME  
 2. PART TIME  
 3. SEASONAL  
 4. TEMPORARY  
 5. SPECIAL  
 6. OTHER

THE SIGNATURES SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED THE ABOVE NAMED EMPLOYEES DURING SERVICE IN CASH FOR THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID ROLL IS CORRECT

| EMPLOYEE NUMBER | EMPLOYEE NAME       | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | CLASSIFICATION | AMOUNT PAID OVERSEAS |
|-----------------|---------------------|-------------|---------------|-------------------|----------------|----------------------|
| 4080            | ADAMCZUK HELENA T   |             | 1500          | CAF 2             | 1              | 1800                 |
| 49850           | BEFUMO SALVATORE S  |             | 5000          | CU 3              | 1              | 1500                 |
| 55480           | BERMAN JUNE T       |             | 5000          | CU 3              | 2              | 1500                 |
| 63380           | BLAKE CARLTON       |             | 1480          | CAF 3             | 2              | 2025                 |
| 64380           | BLAKESLEY LUCILLE K |             | 1500          | CAF 2             | 2              | 1800                 |
| 65500           | BLAZEYEWski STANLEY |             | 5900          | CU 5              | 1              | 1875                 |
| 79380           | BRADLEY URCLE C     |             | 5980          | CU 6              | 2              | 2100                 |
| 79940           | BRAND RHODA D       |             | 1500          | CAF 2             | 1              | 1800                 |
| 92580           | BRUCKMAN KATHLEEN A |             | 1500          | CAF 2             | 1              | 1800                 |
| 105830          | CALLENDER CONRAD    |             | 6120          | CAF 3             | 2              | 2025                 |
| 107380          | CAMPBELL JOSEPH B   |             | 3100          | CAF 2             | 1              | 1800                 |
| 108940          | CANDITO ANNA        |             | 1500          | CAF 2             | 1              | 1800                 |
| 138590          | CODINA CICERO       |             | 1280          | CAF 2             | 2              | 1800                 |
| 170040          | DALY ROBERT R       |             | 1280          | CAF 2             | 1              | 1800                 |
| 176190          | DAVIS CHARLES L     |             | 3100          | CAF 11            | 1              | 4749                 |
| 176770          | DAVIS HELEN M       |             | 5000          | CU 3              | 1              | 1500                 |
| 185510          | DENIS FLORENCE      |             | 1500          | CAF 2             | 1              | 1800                 |
| 192580          | DI MARTINO ALBA C   |             | 1500          | CAF 2             | 1              | 1800                 |
| 197670          | DIMORE LOUIS        |             | 1200          | CAF 4             | 2              | 2250                 |
| 201600          | DONNAZITA IRENE     |             | 1540          | CAF 2             | 1              | 1800                 |
| 203580          | DOROCUSKER FRIEDA   |             | 1500          | CAF 2             | 1              | 1800                 |
| 215580          | DUNNE MARGARET M    |             | 1500          | CAF 2             | 2              | 1800                 |
| 229380          | ENOCH OZELL         |             | 1150          | CU 4              | 1              | 1650                 |
| 233800          | FAIBISH PAULINE     |             | 1480          | CAF 3             | 2              | 2025                 |
| 238200          | FARRELL THOMAS      |             | 1500          | CAF 2             | 2              | 1800                 |
| 238440          | FASANO ANTHONY J    |             | 1220          | CAF 3             | 1              | 2025                 |
| 266040          | FRADKIN MYRA M      |             | 1540          | CAF 2             | 1              | 1800                 |
| 269970          | FREFIELD ANNE       |             | 1500          | CAF 2             | 1              | 1800                 |
| 270580          | FREEMAN WARD E      |             | 1200          | CAF 4             | 2              | 2250                 |
| 281680          | GALLAGHER THERESA M |             | 1550          | CAF 2             | 1              | 1800                 |
| 286040          | GAUSEPOHL WANDA C   |             | 5000          | CU 3              | 1              | 1500                 |
| 297380          | GIORDANO THOMAS     |             | 1220          | CAF 3             | 1              | 2025                 |

297,380

DEPARTMENT  
OFFICE OF THE ASSISTANT  
COLONEL F. J. KEELTY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |              | NET AMOUNT PAID<br>JUN 30 1942 | Signature of Cash and Retention of Check<br>Receipts (Number and Date)<br>To be signed by payee only after the roll has been received and he has verified that the figures are to be made correct. Payee's initials on sub-rolls to be noted. This roll is NOT to be signed or initialed or for payments made by check. Checks drawn on Treasury, U.S. unless otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully explained together with full name of payee. Appointing authority, grade or position, pay status to be noted in this column. Indicate the period of service covered from the first period of the roll. Signature of mark must be attested by one disinterested officer with address. | LINE |
|------|---------------------|------------|--------------|--------------------------------|---|---|------|
|      |                     | RETIREMENT | EXCESS COL-A |                                |   |   |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868416   | 1   |      |
| 00   | 5000                | 175        |              | 6325                           | 24 00 1868417   | 2   |      |
| 00   | 5000                | 175        |              | 6325                           | 24 00 1868418   | 3   |      |
| 25   | 6750                | 237        |              | 8538                           | 24 00 1868419   | 4   |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868420   | 5   |      |
| 75   | 6250                | 219        |              | 7906                           | 24 00 1868421   | 6   |      |
| 00   | 7000                | 245        |              | 8855                           | 24 00 1868422   | 7   |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868423   | 8   |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868424   | 9   |      |
| 25   | 6750                | 237        |              | 8538                           | 24 00 1868425   | 10  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868426   | 11  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868427   | 12  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868428   | 13  |      |
| 49   | 15833               | 555        |              | 20027                          | 24 00 1868429   | 14  |      |
| 00   | 5000                | 175        |              | 6325                           | 24 00 1868430   | 15  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868431   | 16  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868432   | 17  |      |
| 50   | 7500                | 263        |              | 9487                           | 24 00 1868433   | 18  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868434   | 19  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868435   | 20  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868436   | 21  |      |
| 50   | 5500                | 193        |              | 6957                           | 24 00 1868437   | 22  |      |
| 025  | 6750                | 237        |              | 8538                           | 24 00 1868438   | 23  |      |
| 500  | 6000                | 210        |              | 7590                           | 24 00 1868439   | 24  |      |
| 025  | 6750                | 237        |              | 8538                           | 24 00 1868440   | 25  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868441   | 26  |      |
| 00   | 6000                | 210        |              | 7590                           | 24 00 1868442   | 27  |      |
| 250  | 7500                | 263        |              | 9487                           | 24 00 1868443   | 28  |      |
| 000  | 6000                | 210        |              | 7590                           | 24 00 1868444   | 29  |      |
| 500  | 5000                | 175        |              | 6325                           | 24 00 1868445   | 30  |      |
| 025  | 6750                | 237        |              | 8538                           | 24 00 1868446   | 31  |      |
| 299  | 1993 33             | 6983       |              | 2521 49                        |   | 32  |      |
| 575  | 212500              | 4450       |              |                                |   | 33  |      |

*Handwritten signature*





WAR DEPARTMENT  
OFFICE OF THE ADJUTANT GENERAL  
COCONELT KEELY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH<br>INDEX<br>DATE | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID | Signature for Cash and Location of Cash<br>Account (Number and Date) of<br>Check drawn on Treasury U. S. Bank<br>wherein the money is deposited.<br>Payments to individuals to be made by<br>check.<br>This roll is NOT to be signed in duplicate,<br>nor are payments made by check.<br>Checks drawn on Treasury U. S. Bank<br>otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully ex-<br>plained by number and date of check or<br>other receipt. Absolutions, transfers, promo-<br>tions, separations, and other changes affecting<br>pay status to be noted in this column. Includ-<br>ing periods of service varying from the full<br>period of the roll.<br>Signature of each payee to be attached by the<br>disinterested witness with address. |
|------------------------|---------------------------|------------|-------|-----------------------|---|--|
|                        |                           | RETIREMENT | OTHER |                       |   |  |
| 75                     | 6250                      | 219        |       | 7906                  | 24 00 1868447   |  |
| 500                    | 5000                      | 175        |       | 6325                  | 24 00 1868448   |  |
| 75                     | 6250                      | 219        |       | 7906                  | 24 00 1868449   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868450   |  |
| 500                    | 5000                      | 175        |       | 6325                  | 24 00 1868451   |  |
| 75                     | 6250                      | 219        |       | 7906                  | 24 00 1868452   |  |
| 75                     | 8250                      | 289        |       | 10136                 | 24 00 1868453   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868454   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868455   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868456   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868457   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868458   |  |
| 500                    | 5000*                     | 175        |       | 5825                  | 16 00 1868459   |  |
| 74                     | 9583                      | 336        |       | 12121                 | 24 00 1868460   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868461   |  |
| 50                     | 5500                      | 193        |       | 6957                  | 24 00 1868462   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868463   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868464   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868465   |  |
| 500                    | 6000                      | 210        |       | 7590                  | 24 00 1868466   |  |
| 749                    | 5833                      | 555        |       | 20027                 | 24 00 1868467   |  |
| 749                    | 10833                     | 380        |       | 13202                 | 24 00 1868468   |  |
| 622                    | 149749                    | 5245       |       | 188126                |   |  |

*[Handwritten signature]*



WAR DEPARTMENT

(DEPARTMENT OR ESTABLISHMENT)

COLONEL F. J. KEELTY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | REMARKS       | LINE |
|-------|---------------------|------------|-------|-----------------|---------------|------|
|       |                     | RETIREMENT | OTHER |                 |               |      |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868469 | 1    |
| 00    | 5000                | 75         |       | 4925            | 24 00 1868470 | 2    |
| 75    | 6250                | 219        |       | 5931            | 24 00 1868471 | 3    |
| 50    | 7500                | 264        |       | 7236            | 24 00 1868472 | 4    |
|       |                     |            |       |                 |               | 5    |
|       |                     |            |       |                 |               | 6    |
|       |                     |            |       |                 |               | 7    |
|       |                     |            |       |                 |               | 8    |
| 75    | 6250                | 219        |       | 5931            | 24 00 1868473 | 9    |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868474 | 10   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868475 | 11   |
| 50    | 7500                | 264        |       | 7236            | 24 00 1868476 | 12   |
|       |                     |            |       |                 |               | 13   |
|       |                     |            |       |                 |               | 14   |
|       |                     |            |       |                 |               | 15   |
|       |                     |            |       |                 |               | 16   |
| 75    | 6250                | 219        |       | 5931            | 24 00 1868477 | 17   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868478 | 18   |
| 50    | 7500                | 263        |       | 7237            | 24 00 1868479 | 19   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868480 | 20   |
| 50    | 5500                | 195        |       | 5305            | 24 00 1868481 | 21   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868482 | 22   |
| 25    | 6750                | 237        |       | 6513            | 24 00 1868483 | 23   |
| 74    | 9583                | 336        |       | 9247            | 24 00 1868484 | 24   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868485 | 25   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868486 | 26   |
| 74    | 9583                | 336        |       | 9247            | 24 00 1868487 | 27   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868488 | 28   |
| 25    | 6750                | 237        |       | 6513            | 24 00 1868489 | 29   |
| 75    | 6250                | 219        |       | 5931            | 24 00 1868490 | 30   |
| 98    | 144666              | 5071       |       | 139593          |               | 31   |

CA

PAY ROLL FOR PERSONNEL

PHILA. SIGNAL CORPS PROCUREMENT DIST. - JUNE 15, 1942 TO JUNE 15, 1942

PROG. & PROC. INSP. PAYROLL #27-16-15B NEWARK, N. J.

ROLL NO. LEGEND  
 REGULAR PAY GRADE  
 HEALTH AND LIFE SERVICE  
 EMERGENCY PAY  
 C. C. C. C.  
 LIBRARY WITHAS  
 C. C. C. C.  
 C. C. C. C.

THE SUBSCRIBER HEREBY ACKNOWLEDGES TO HAVE RECEIVED OF THE ABOVE NAMED  
 PURCHASING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYROLL  
 DURING SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE  
 REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | MONTHLY GROSS PAY | MONTHLY OVERTIME |
|-----------------|--|-------------|---------------|-------------------|-------------------|------------------|
| 712040          | ROSEN LEONARD  |             | 1320          | CU 4              | 11.50             |                  |
| 724680          | RUDICH JULIE   |             | 1440          | CAF 2             | 12.00             |                  |
| 725990          | RULLO ANTHONY J  |             | 1620          | CAF 3             | 20.25             |                  |
| 729640          | RYAN MILDRED V   |             | 1440          | CAF 2             | 12.00             |                  |
| 736250          | SANDERS SYLVIA   |             | 1440          | CAF 2             | 12.00             |                  |
| 745990          | SCHENKMAN WILLIAM  |             | 1900          | CU 5              | 16.75             |                  |
| 768930          | SHANE CLAIRE B   |             | 1440          | CAF 2             | 12.00             |                  |
| 773180          | SHEER MIRIAM L   |             | 1440          | CAF 2             | 12.00             |                  |
| 783040          | SIEGEL JEANETTE B  |             | 2000          | CAF 5             | 24.99             |                  |
| 784410          | SILBERMAN ANNE F   |             | 1440          | CAF 2             | 12.00             |                  |
| 785260          | SILCOX CLAIRE M  |             | 1620          | CAF 3             | 19.50             |                  |
|                 | CHANGE IN STATUS FROM<br>1500 CAF-2 1440 EFF 6/1/42<br>5/29/42 AUTH S/W OATH NOT REQ<br>6.00 OT PD FOR WK 5/24-30 AT<br>1440 PA 6.75 OT PD FOR EA<br>OF THE POL WKS 5/31-6/6 6/7-13<br>AT 1620 PA 7.50 NOT PREV PD<br>VOU 160051 PER 6/1-15/42 |             |               |                   |                   |                  |
| 796420          | SLATNICK CHARLES   |             | 1620          | CAF 3             | 20.25             |                  |
| 799400          | SMALL SELMA  |             | 1440          | CAF 2             | 12.00             |                  |
| 808440          | SNYDER DORIS   |             | 1440          | CAF 2             | 12.00             |                  |
| 811380          | SOLAZZO GAETENO  |             | 1620          | CAF 3             | 20.25             |                  |
| 813160          | SOMOGYI FRANK  |             | 1440          | CAF 2             | 12.00             |                  |
| 824360          | ST CLAIR IRIS V  |             | 1440          | CAF 2             | 12.00             |                  |
| 824600          | STECURA OLGA   |             | 1200          | CU 3              | 10.00             |                  |
| 826700          | STEINBERG ESTELLE C  |             | 1620          | CAF 3             | 20.25             |                  |
| 832160          | STIEGLER SHIRLEY   |             | 1440          | CAF 2             | 12.00             |                  |
| 836400          | STRIKER HELEN J  |             | 1440          | CAF 2             | 12.00             |                  |
| 837320          | STUCKER EDWARD   |             | 1500          | CU 5              | 12.75             |                  |
| 848120          | TARNOFSKY PAULINE  |             | 1620          | CAF 3             | 20.25             |                  |
| 848140          | TARONNA ANTHONY  |             | 2000          | CAF 5             | 24.99             |                  |
| 866600          | TREPPUNTI GRACE M  |             | 1200          | CU 3              | 10.00             |                  |
| 880080          | VICIK BERNICE  |             | 1440          | CAF 2             | 12.00             |                  |
|                 | APPEARED ON VOU 160051 PER<br>6/1-15/42 AS BERNICE MORYCZ  |             |               |                   |                   |                  |
|                 |  |             |               |                   |                   | 48373            |

WAR DEPARTMENT

COMMITTEE ON ESTABLISHMENT

SPICER, P. J. KEELY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | REMARKS       | LINE |
|-------|---------------------|------------|-------|-----------------|---------------|------|
|       |                     | RETIREMENT | OTHER |                 |               |      |
| 90    | 5500                | 193        |       | 5307            | 24 00 1868491 | 1    |
| 00    | 5000                | 210        |       | 4790            | 24 00 1868492 | 2    |
| 25    | 6750                | 237        |       | 6513            | 24 00 1868493 | 3    |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868494 | 4    |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868495 | 5    |
| 75    | 6250                | 213        |       | 6037            | 24 00 1868496 | 6    |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868497 | 7    |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868498 | 8    |
| 99    | 8333                | 292        |       | 8041            | 24 00 1868499 | 9    |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868500 | 10   |
| 50    | 7500                | 264        |       | 7236            | 24 00 1868501 | 11   |
|       |                     |            |       |                 |               | 12   |
|       |                     |            |       |                 |               | 13   |
|       |                     |            |       |                 |               | 14   |
|       |                     |            |       |                 |               | 15   |
| 25    | 6750                | 237        |       | 6513            | 24 00 1868502 | 16   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868503 | 17   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868504 | 18   |
| 25    | 6750                | 237        |       | 6513            | 24 00 1868505 | 19   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868506 | 20   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868507 | 21   |
| 00    | 5000                | 175        |       | 4825            | 24 00 1868508 | 22   |
| 25    | 6750                | 237        |       | 6513            | 24 00 1868509 | 23   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868510 | 24   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868511 | 25   |
| 75    | 6250                | 219        |       | 6031            | 24 00 1868512 | 26   |
| 25    | 6750                | 237        |       | 6513            | 24 00 1868513 | 27   |
| 99    | 8333                | 292        |       | 8041            | 24 00 1868514 | 28   |
| 00    | 5000*               | 175        |       | 4825            | 16 00 1868515 | 29   |
| 00    | 6000                | 210        |       | 5790            | 24 00 1868516 | 30   |
|       |                     |            |       |                 |               | 31   |
| 3     | 163916              | 5744       |       | 205545          |               | 32   |
|       |                     |            |       |                 |               | 33   |

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| SERIAL SERVICES     |            | RETIREMENT |             | NET AMOUNT PAID |       | REMARKS | DATE |
|---------------------|------------|------------|-------------|-----------------|-------|---------|------|
| GROSS AMOUNT EARNED | DEDUCTIONS | RETIREMENT | ADJUDICATED |                 |       |         |      |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868517 | 1    |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868518 | 2    |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868519 | 3    |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868520 | 4    |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868521 | 5    |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868522 | 6    |
| 5                   | 6250       | 219        |             | 7906            | 24 00 | 1868523 | 7    |
| 0                   | 7500       | 253        |             | 9487            | 24 00 | 1868524 | 8    |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868525 | 9    |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868526 | 10   |
| 5                   | 6750       | 237        |             | 8538            | 24 00 | 1868527 | 11   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868528 | 12   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868529 | 13   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868530 | 14   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868531 | 15   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868532 | 16   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868533 | 17   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868534 | 18   |
| 5                   | 6750       | 237        |             | 8538            | 24 00 | 1868535 | 19   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868536 | 20   |
| 5                   | 6750       | 237        |             | 8538            | 24 00 | 1868537 | 21   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868538 | 22   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868539 | 23   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868540 | 24   |
| 5                   | 6750       | 237        |             | 8538            | 24 00 | 1868541 | 25   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868542 | 26   |
| 5                   | 6750       | 237        |             | 8538            | 24 00 | 1868543 | 27   |
| 5                   | 6750       | 237        |             | 8538            | 24 00 | 1868544 | 28   |
| 0                   | 6000       | 210        |             | 7590            | 24 00 | 1868545 | 29   |
| 75                  | 180250     | 6314       |             | 228011          |       |         | 30   |
|                     |            |            |             |                 |       |         | 31   |
|                     |            |            |             |                 |       |         | 32   |
|                     |            |            |             |                 |       |         | 33   |

*AM*





WAR DEPARTMENT  
(DEPARTMENT OF ESTABLISHMENT)  
COLONEL P. J. KEELY, P. O.  
NAME AND DESIGNATION OF DISBURSING OFFICER

| DATE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | Signature for Cash and Retention of Check Payments (Number and Date)<br>To be signed by payee only after the full time of service has been completed, and no alteration or correction can be made thereafter. Payments to subscribers to be noted as such.<br>This roll is NOT to be signed as duplicate for the payments made by check.<br>Checks drawn on Treasury, U. S. unless otherwise stated in Remarks column. | REMARKS<br>All deductions to be clearly and fully explained together with each other fact to may affect pay status.<br>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in the column for the period of service therein from the full period of the roll.<br>Signature by clerk must be attested by one disinterested witness with address. | LINE |
|------|---------------------|------------|-------|-----------------|--|--|------|
|      |                     | RETIREMENT | OTHER |                 |  |  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868546  | 1  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868547  | 2  |      |
| 99   | 13333               | 467        |       | 16865           | 24 00 1868548  | 3  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868549  | 4  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868550  | 5  |      |
| 49   | 15833               | 555        |       | 20027           | 24 00 1868551  | 6  |      |
| 50   | 7500                | 263        |       | 9487            | 24 00 1868552  | 7  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868553  | 8  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868554  | 9  |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868555  | 10   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868556  | 11   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868557  | 12   |      |
| 25   | 6750                | 237        |       | 8538            | 24 00 1868558  | 13   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868559  | 14   |      |
| 49   | 10833               | 380        |       | 13702           | 24 00 1868560  | 15   |      |
| 25   | 6750                | 237        |       | 8538            | 24 00 1868561  | 16   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868562  | 17   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868563  | 18   |      |
| 99   | 13333               | 467        |       | 16865           | 24 00 1868564  | 19   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868565  | 20   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868566  | 21   |      |
| 00   | 6000*               | 210        |       | 7590            | 24 00 1868567  | 22   |      |
| 49   | 10833               | 380        |       | 13702           | 24 00 1868568  | 23   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868569  | 24   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868570  | 25   |      |
| 50   | 7500                | 263        |       | 9487            | 24 00 1868571  | 26   |      |
| 50   | 7500                | 263        |       | 9487            | 24 00 1868572  | 27   |      |
| 49   | 10833               | 380        |       | 13702           | 24 00 1868573  | 28   |      |
| 00   | 6000                | 210        |       | 7590            | 24 00 1868574  | 29   |      |
| 49   | 10833               | 380        |       | 13702           | 24 00 1868575  | 30   |      |
| 43   | 229831              | 8052       |       | 290722          |  | 31   |      |
|      |                     |            |       |                 |  | 32   |      |
|      |                     |            |       |                 |  | 33   |      |

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DEPARTMENT OF ESTABLISHMENT  
CORONEL F. J. KEELY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| TIME | GROSS AMOUNT EARNED | DEDUCTIONS |             | NET AMOUNT PAID | Signature for Cash and Net Amount Paid<br>To be filled in every case by the disburser or his authorized representative. Payments on sub vouchers to be made by bank check and to NOT be made in duplicate. Checks drawn on Treasury, U. S. unless otherwise stated in "Remarks" column. | REMARKS<br>All disbursements to be clearly and fully explained together with such other facts as may appear. Appointments, transfers, promotional orders, separations, and other orders affecting the period of service entered from the full period of the roll. Signature by mark must be attested by one disinterested witness with address. | LINE |
|------|---------------------|------------|-------------|-----------------|---|---|------|
|      |                     | RETIREMENT | EXCESS CL-A |                 |   |   |      |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868578   | 1    |
| 25   | 6750                | 237        |             | 8538            | 24 00   | 1868577   | 2    |
| 99   | 13333               | 467        |             | 16865           | 24 00   | 1868578   | 3    |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868579   | 4    |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868580   | 5    |
| 99   | 13333               | 467        |             | 16865           | 24 00   | 1868581   | 6    |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868582   | 7    |
| 25   | 6750                | 237        |             | 8538            | 24 00   | 1868583   | 8    |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868584   | 9    |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868585   | 10   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868586   | 11   |
| 50   | 7500                | 263        |             | 9487            | 24 00   | 1868587   | 12   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868588   | 13   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868589   | 14   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868590   | 15   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868591   | 16   |
| 25   | 6750                | 237        |             | 8538            | 24 00   | 1868592   | 17   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868593   | 18   |
| 25   | 6750                | 237        |             | 8538            | 24 00   | 1868594   | 19   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868595   | 20   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868596   | 21   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868597   | 22   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868598   | 23   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868599   | 24   |
| 249  | 10833               | 380        |             | 13702           | 24 00   | 1868600   | 25   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868601   | 26   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868602   | 27   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868603   | 28   |
| 25   | 6750                | 237        |             | 8538            | 24 00   | 1868604   | 29   |
| 00   | 6000                | 210        |             | 7590            | 24 00   | 1868605   | 30   |
| 22   | 204749              | 7172       |             | 258999          |   |   | 31   |

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JUNE 16, 1942 - TO JUNE 30, 1942

ADM. PROC. & PROC. INSP. PAYROLL 427, 10-1-395 NEWEL, P. J.

ROLLING LEGAL  
 1. ROLL SALARIES  
 2. ROLL OF THE SERVICE  
 3. ROLL OF THE FIELD  
 4. ROLL OF THE BUREAU  
 5. ROLL OF THE DISTRICT  
 6. ROLL OF THE OFFICE  
 7. ROLL OF THE FIELD  
 8. ROLL OF THE BUREAU  
 9. ROLL OF THE DISTRICT  
 10. ROLL OF THE OFFICE

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF REMARKS, AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | FOL | OVERTIME |
|------|-----------------|--|-------------|---------------|-------------------|-----|----------|
| 1    | 931080          | WITKOWSKY MILDRED  | 1500        | 1440          | CAF 2             | 1   | 1800     |
| 2    | 520             | ABEL VICTOR  | 3780        | 1800          | SP 5              | 1   | 2250     |
| 3    | 9600            | ALESSI ANGELO D  | 3540        | 2000          | P 1               | 1   | 2499     |
| 4    | 14560           | ALTIERI VINCENT J  | 3520        | 2600          | P 2               | 3   | 3249     |
| 5    | 16560           | AMSTER SIDNEY  | 3540        | 2000          | P 1               | 2   | 2499     |
| 6    | 16600           | ANTELL LOUIS   | 3530        | 3200          | P 3               | 3   | 3999     |
| 7    | 21460           | APPEL SYDNEY J   | 3740        | 2000          | SP 6              | 2   | 2250     |
| 8    |                 | CHANGE IN STATUS FROM 3780 SP-5 1800 EFF 6/16/42 6/3/42 AUTH S/W OATH NOT REQ  |             |               |                   |     |          |
| 9    |                 | 7.50 OT PD FOR EA OF THE FOL WKS 5/24-30 5/31-6/6 6/7-13/42 AT 1800 PA   |             |               |                   |     |          |
| 10   | 23520           | ARON NATHAN  | 3520        | 2600          | P 2               | 3   | 3249     |
| 11   | 23670           | ARONOFF MILTON   | 3780        | 1800          | SP 5              | 1   | 2250     |
| 12   | 28420           | AXELROD ISADORE  | 3520        | 2600          | P 2               | 3   | 2499     |
| 13   |                 | CHANGE IN STATUS FROM 3540 P-1 2000 EFF 6/16/42 6/3/42 AUTH S/W OATH NOT REQ   |             |               |                   |     |          |
| 14   |                 | 8.33 OT PD FOR EA OF THE FOL WKS 5/24-30 5/31-6/6 6/7-13/42 AT 2000 PA APPEARED AS ISIDORE ON VOU 1600SI PER 6/1-15/42 |             |               |                   |     |          |
| 15   | 28900           | AZOFF IRVING   | 3520        | 2600          | P 2               | 3   | 3249     |
| 16   | 32440           | BALACKI STANLEY J  | 3520        | 2600          | P 2               | 3   | 3249     |
| 17   | 32500           | BALDANZA NICHOLAS T  | 3500        | 3800          | P 4               | 3   | 4749     |
| 18   | 33920           | BANIA STANLEY E  | 3520        | 2600          | P 2               | 1   | 3249     |
| 19   | 37920           | BARON EDWARD   | 3540        | 1620          | SP 4              | 1   | 1350     |
| 20   | 43280           | BAUMGARTNER HEINZ P  | 3540        | 2000          | P 1               | 2   | 2499     |
| 21   | 45000           | BECKER HERMAN J  | 3780        | 1800          | SP 5              | 2   | 2250     |
| 22   | 46460           | BEIFERMAN LESTER   | 3780        | 2600          | P 2               | 3   | 3249     |
| 23   | 51560           | BENSON EDWARD L  | 2420        | 2600          | P 2               | 2   | 3249     |
| 24   | 56680           | BERRIMAN MONROE  | 3780        | 2600          | P 2               | 3   | 3249     |
| 25   | 68880           | BLUSH JACK J   | 3780        | 1800          | SP 5              | 1   | 2250     |
| 26   | 69160           | BOBROVE LOUIS  | 3520        | 2600          | P 2               | 3   | 3249     |
| 27   | 71840           | BONINI BRUNO   | 3540        | 1620          | SP 4              | 1   | 1350     |
| 28   | 72080           | BONSALL NORMAN A   | 2300        | 2000          | P 1               | 2   | 2499     |
| 29   |                 |  |             |               |                   |     | 6523     |
| 30   |                 |  |             |               |                   |     |          |
| 31   |                 |  |             |               |                   |     |          |
| 32   |                 |  |             |               |                   |     |          |
| 33   |                 |  |             |               |                   |     |          |

WAR DEPARTMENT  
(DEPARTMENT OF ESTABLISHMENT)  
COLONEL F. F. KEELTY, P. O.

(RANK AND DESIGNATION OF DISBURSING OFFICER)

| MONTH<br>TIME | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID<br>JUN 30 1949 | Identification of Cash and Retention of Cash<br>To be filled by payee only after the roll<br>has otherwise been completed and all altera-<br>tions or erasures are to be made thereafter.<br>Checks on subvouchers to be noted by num-<br>ber of original. This roll is NOT to be signed in duplicate.<br>For payments made by check.<br>Check drawn on Treasurer, U. S. unless<br>otherwise stated in "Remarks" column. | REMARKS<br>All deductions to be clearly and fully ex-<br>plained, together with such other facts as may<br>affect the status of the payee.<br>Appointments, transfers, promotions, demer-<br>its, separations, and other changes affecting<br>the status of the payee to be indicated for the<br>period of the roll.<br>Signature by mark must be attested by an<br>interested witness with address. | LINE |
|---------------|---------------------------|------------|-------|--------------------------------------|--|--|------|
|               |                           | RETIREMENT | OTHER |                                      |  |  |      |
| 00            | 6000                      | 210        |       | 7546                                 | 24 00 1868606  |  | 1    |
| 50            | 7500                      | 263        |       | 9487                                 | 24 00 1868607  |  | 2    |
| 99            | 8333                      | 292        |       | 10540                                | 24 00 1868608  |  | 3    |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868609  |  | 4    |
| 99            | 8333                      | 292        |       | 10540                                | 24 00 1868610  |  | 5    |
| 99            | 13333                     | 467        |       | 16865                                | 24 00 1868611  |  | 6    |
| 50            | 8333                      | 292        |       | 10291                                | 24 00 1868612  |  | 7    |
|               |                           |            |       |                                      |  |  | 8    |
|               |                           |            |       |                                      |  |  | 9    |
|               |                           |            |       |                                      |  |  | 10   |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868613  |  | 11   |
| 50            | 7500                      | 263        |       | 9487                                 | 24 00 1868614  |  | 12   |
| 99            | 10833                     | 380        |       | 12952                                | 24 00 1868615  |  | 13   |
|               |                           |            |       |                                      |  |  | 14   |
|               |                           |            |       |                                      |  |  | 15   |
|               |                           |            |       |                                      |  |  | 16   |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868616  |  | 17   |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868617  |  | 18   |
| 49            | 15833                     | 555        |       | 20027                                | 24 00 1868618  |  | 19   |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868619  |  | 20   |
| 50            | 6750                      | 237        |       | 7863                                 | 16 00 1868619  |  | 21   |
| 99            | 8333                      | 292        |       | 10540                                | 24 00 1868621  |  | 22   |
| 50            | 7500                      | 263        |       | 9487                                 | 24 00 1868622  |  | 23   |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868623  |  | 24   |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868624  |  | 25   |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868625  |  | 26   |
| 50            | 7500                      | 263        |       | 9487                                 | 24 00 1868626  |  | 27   |
| 49            | 10833                     | 380        |       | 13702                                | 24 00 1868627  |  | 28   |
| 50            | 6750                      | 237        |       | 7863                                 | 16 00 1868628  |  | 29   |
| 99            | 8333                      | 292        |       | 10540                                | 24 00 1868629  |  | 30   |
| 34            | 228661                    | 8018       |       | 285377                               |  |  | 31   |
|               |                           |            |       |                                      |  |  | 32   |
|               |                           |            |       |                                      |  |  | 33   |

*AA*

DEPT. OF PUBLIC SAFETY PAYROLL # 27, 15 & 15B NEWARK, N. J.

| ROLL NO. LEGEND           |                           |
|---------------------------|---------------------------|
| REGULAR FULL TIME SERVICE | REGULAR PART TIME SERVICE |
| SEASONAL SERVICE          | TEMPORARY SERVICE         |
| RETIRED                   | RETIRED                   |
| RETIRED RELATION TO       | RETIRED RELATION TO       |
| RETIRED RELATION TO       | RETIRED RELATION TO       |

WE THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT

| LINE | EMPLOYEE NUMBER   | EMPLOYEE NAME   | DESIGNATION     | ANNUAL SALARY   | SERVICE AND GRADE | ROLL NO.     | EXCESS BASIC OVERTIME |
|------|-------------------|---|-----------------|-----------------|-------------------|--------------|-----------------------|
| 1    | 79900             | BRAMLEY JAMES R   | 3780            | 1800            | SP 5              | 2            | 2250                  |
| 2    | 83740             | BRESSLER JACOB  | 3520            | 2600            | P 2               | 3            | 3249                  |
| 3    | 83760             | BRESSMAN JOSEPH   | 3540            | 2000            | P 1               | 2            | 2499                  |
| 4    | 88070             | BROUMBER FRED D   | 3740            | 2000            | SP 6              | 2            | 2250                  |
| 5    |                   | CHANGE IN STATUS FROM 3780 SP-5 1800 EFF 6/16/42 6/3/42 AUTH S/W OATH NOT REQ |                 |                 |                   |              |                       |
| 6    |                   | 7.50 OT PD FOR EA OF THE FOL WKS 5/24-30 5/31-6/6 6/7-13/42                   |                 |                 |                   |              |                       |
| 7    |                   | AT 1800 PA APPRD AS BROMBER ON YOU 160051 PER 6/1-13/42                       |                 |                 |                   |              |                       |
| 8    | 89940             | BROWN JACOB   | 3520            | 2600            | P 2               | 3            | 3249                  |
| 9    | 104960            | CALABRO SALVATORE   | 2320            | 2600            | P 2               | 3            | 3249                  |
| 10   | 106360            | CAMP ELDRIDGE   | 3540            | 2000            | P 1               | 1            | 2499                  |
| 11   | 108880            | CANDEE WILLARD C  | 3740            | 2000            | SP 6              | 2            | 2499                  |
| 12   | 120600            | CASTAGNARO DOMINICK   | 3530            | 3200            | P 3               | 5            | 3999                  |
| 13   | 125230            | CHARIFSON FRED  | 3780            | 1800            | SP 5              | 2            | 2250                  |
| 14   | 125260            | CHARLES LAWRENCE  | 2500            | 2000            | P 1               | 2            | 2499                  |
| 15   | 128880            | CHIPKIN SIDNEY  | 3780            | 1800            | SP 5              | 1            | 2250                  |
| 16   | 130400            | CIARAMELLI JOHN A   | 3520            | 2600            | P 2               | 3            | 3249                  |
| 17   | 130820            | CICCONE EMIDIO  | 3780            | 1800            | SP 5              | 1            | 2250                  |
| 18   | 134120            | CLARKE JOHN J   | 3780            | 1800            | SP 5              | 2            | 2250                  |
| 19   | 137600            | COAN RICHARD N  | 3530            | 3200            | P 3               | 3            | 3999                  |
| 20   | 142055            | COHEN GERALD  | 2500            | 2000            | P 1               | 2            | 2499                  |
| 21   | 142330            | COHEN HYMAN L   | 3780            | 1800            | SP 5              | 1            | 2250                  |
| 22   | 145440            | COHN RICHARD  | 3780            | 1800            | SP 5              | 1            | 2250                  |
| 23   | 145450            | COHN STEVEN J   | 3520            | 2600            | P 2               | 3            | 3249                  |
| 24   | 145500            | COIRO THOMAS E  | 3740            | 2000            | SP 6              | 1            | 2499                  |
| 25   | <del>153510</del> | <del>COOPER JOHN E</del>  | <del>3520</del> | <del>2600</del> | <del>P 2</del>    | <del>3</del> | <del>3249</del>       |
| 26   | 156130            | CORNELIO JOHN C   | 3740            | 2000            | SP 6              | 1            | 2250                  |
| 27   |                   | CHANGE IN STATUS FROM 3780 SP-5 1800 EFF 6/16/42 6/3/42 AUTH S/W OATH NOT REQ |                 |                 |                   |              |                       |
| 28   |                   | 7.50 OT PD FOR EA OF THE FOL WKS 5/24-30 5/31-6/6 6/7-13/42                   |                 |                 |                   |              |                       |
| 29   |                   | AT 1800 PA  |                 |                 |                   |              |                       |
| 30   | 166880            | CURRY JAMES J   | 3780            | 1800            | SP 5              | 1            | 2250                  |
| 31   |                   |   |                 |                 |                   |              | 617.37                |
| 32   |                   |   |                 |                 |                   |              | 649.28                |
| 33   |                   |   |                 |                 |                   |              |                       |

WAR DEPARTMENT  
DEPARTMENT OR ESTABLISHMENT  
COLONEL J. J. KEELTY, P.O.

NAME AND DESIGNATION OF DISBURSING OFFICER

| BOOK<br>PAGE<br>LINE | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID | Signature for Cash and Notation of<br>Payments (Number and Date)<br>To be signed by payee only after the roll<br>has otherwise been completed and all con-<br>ditions or assurances are to be made therefor.<br>Payments on subvouchers to be noted in such<br>place.<br>This roll is NOT to be signed in duplicate<br>for payments made by check.<br>Checks drawn on Treasury U.S. Bank<br>otherwise stated in "Remarks" column. | Remarks | LINE |
|----------------------|---------------------------|------------|-------|-----------------------|---|---------|------|
|                      |                           | RETIREMENT | OTHER |                       |   |         |      |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868630 | 1    |
| 49                   | 108 33                    | 380        |       | 137 02                | 24 00   | 1868631 | 2    |
| 99                   | 83 33                     | 292        |       | 105 40                | 24 00   | 1868632 | 3    |
| 50                   | 83 33                     | 292        |       | 102 91                | 24 00   | 1868633 | 4    |
|                      |                           |            |       |                       |   |         | 5    |
|                      |                           |            |       |                       |   |         | 6    |
|                      |                           |            |       |                       |   |         | 7    |
| 49                   | 108 33                    | 380        |       | 137 02                | 24 00   | 1868634 | 8    |
| 49                   | 108 33                    | 380        |       | 137 02                | 24 00   | 1868635 | 9    |
| 99                   | 83 33                     | 292        |       | 105 40                | 24 00   | 1868638 | 10   |
| 99                   | 83 33                     | 292        |       | 105 40                | 24 00   | 1868637 | 11   |
| 99                   | 133 33                    | 467        |       | 168 65                | 24 00   | 1868638 | 12   |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868639 | 13   |
| 99                   | 83 33                     | 292        |       | 105 40                | 24 00   | 1868640 | 14   |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868641 | 15   |
| 49                   | 108 33                    | 380        |       | 137 02                | 24 00   | 1868642 | 16   |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868643 | 17   |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868644 | 18   |
| 99                   | 133 33                    | 467        |       | 168 65                | 24 00   | 1868645 | 19   |
| 99                   | 83 33                     | 292        |       | 105 40                | 24 00   | 1868648 | 20   |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868647 | 21   |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868648 | 22   |
| 49                   | 108 33                    | 380        |       | 137 02                | 24 00   | 1868649 | 23   |
| 99                   | 83 33                     | 292        |       | 105 40                | 24 00   | 1868650 | 24   |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868651 | 25   |
| 50                   | 83 33                     | 292        |       | 102 91                | 24 00   | 1868651 | 26   |
|                      |                           |            |       |                       |   |         | 27   |
|                      |                           |            |       |                       |   |         | 28   |
|                      |                           |            |       |                       |   |         | 29   |
| 50                   | 75 00                     | 263        |       | 94 87                 | 24 00   | 1868652 | 30   |
| 37                   | 2074 95                   | 7274       |       | 2617 58               |   |         | 31   |
| 36                   | 2183 8                    | 7534       |       | 2750 07               |   |         | 32   |
|                      |                           |            |       |                       |   |         | 33   |

1916710



PAY ROLL FOR PERS

PHILA. SIGNAL CORPS PROCUREMENT DIST. FROM JUL 16, 1942 TO JUNE 30, 1942

PROC. & PROC. INSP. PAYROLL # 27, 1942-1951 NEWARK, N.J.

ROLL NO. 1  
 REGULAR PAY GRADES  
 SPECIAL PAY GRADES  
 STRATEGIC MATERIALS  
 COMBAT STATIONS & ...

THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED PURCHASING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT

| EMPLOYEE NUMBER | EMPLOYEE NAME                  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | MONTHS | DAYS | ANNUAL SALARY | OVERTIME |
|-----------------|--------------------------------|-------------|---------------|-------------------|--------|------|---------------|----------|
| 172520          | DANIELS EDWARD R               | 3740        | 2000          | SP 5              | 1      |      | 2250          |          |
|                 | CHANGE IN STATUS FROM          |             |               |                   |        |      |               |          |
|                 | 3780 SP-5 1800 EFF 6/16/42     |             |               |                   |        |      |               |          |
|                 | 6/3/42 AUTH S/W OATH NOT REQ   |             |               |                   |        |      |               |          |
|                 | 7.50 OT PD FOR EA OF THE FOL   |             |               |                   |        |      |               |          |
|                 | WKS 5/24-30 5/31-6/6 6/7-13/42 |             |               |                   |        |      |               |          |
|                 | AT 1800 PA                     |             |               |                   |        |      |               |          |
| 178190          | DAVIS SAMUEL                   | 3780        | 1800          | SP 5              | 1      |      | 2250          |          |
| 195520          | DIENER BERNARD S               | 3780        | 1800          | SP 5              | 1      |      | 2250          |          |
| 199160          | DISESA LEONARD E               | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 199680          | DITTY VAUGHN K                 | 3540        | 1620          | SP 4              | 1      |      | 1350          |          |
| 208640          | DRAGOTTO NICHOLAS F            | 3540        | 2000          | P 1               | 1      |      | 2499          |          |
| 216920          | OYER JAMES H                   | 3540        | 2000          | P 1               | 2      |      | 2499          |          |
| 218340          | EATON STANLEY B                | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 222400          | EDWARDS RAY D JR               | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 228540          | ENGELFRIED GEORGE C            | 2440        | 3200          | P 3               | 3      |      | 3999          |          |
| 229820          | EPSTEIN MAX                    | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 230500          | ERNST HERMAN W                 | 3530        | 3200          | P 3               | 3      |      | 3999          |          |
| 238900          | FEDYNA NICHOLAS                | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 241880          | FELDMAN NORMAN                 | 2500        | 2000          | P 1               | 2      |      | 2499          |          |
| 241900          | FELDMAN RAYMOND                | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 246150          | FIDEL PHILIP                   | 3740        | 2000          | SP 6              | 1      |      | 2499          |          |
| 247040          | FIFER ARTHUR W                 | 3780        | 1800          | SP 5              | 1      |      | 2250          |          |
| 250940          | FINNIE JAMES I                 | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 253840          | FISHKIN MILTON                 | 3540        | 2000          | P 1               | 1      |      | 2499          |          |
| 257000          | FLEISCHER JACOB                | 3420        | 2000          | SP 6              | 2      |      | 2499          |          |
| 259330          | FLYNN ARTHUR W                 | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 260745          | FONTANA WILLIAM J              | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 266180          | FRANCHINA MARTIN               | 3780        | 1800          | SP 5              | 1      |      | 2250          |          |
| 266930          | FRANKEL HERBERT                | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 279620          | GAILLARD-LAUDON RAYMOND        | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
| 286160          | GAVER BERNARD                  | 3780        | 1800          | SP 5              | 1      |      | 2250          |          |
| 292750          | GEWIRTZMAN LOUIS               | 3520        | 2600          | P 2               | 3      |      | 3249          |          |
|                 |                                |             |               |                   |        |      | 76830         |          |

WAR DEPARTMENT

DEPARTMENT OF ESTABLISHMENT  
COLONEL F. J. KEELY, F. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTH<br>XX<br>TIME | GROSS<br>AMOUNT<br>EARNED |               | DEDUCTIONS |  | NET<br>AMOUNT<br>PAID | Signature for Cash and Maturity of Cash<br>Payment (Number and Date)<br>To be signed by payee only after the roll<br>has otherwise been completed and no inter-<br>ference of payment will be made by this<br>Payment in subvoucher is to be set by num-<br>ber.<br>This roll is now to be signed to certify<br>as to payment only by the payee and<br>submit the roll to the respective column. | REMARKS<br>All deductions to be clearly and fully ex-<br>plained together with such other facts as may<br>apply to the case. Transfers from one<br>appointment, transfer of position, promo-<br>tions, separations, and other changes affecting<br>pay status to be noted in this column, includ-<br>ing periods of service varying from the full<br>period of the roll. See instructions on<br>disbursement by mail, page 10, and<br>disinterested witness with address. | LINE |
|---------------------|---------------------------|---------------|------------|--|-----------------------|--|---|------|
|                     | RETIREMENT                | BOBCK<br>CL-A |            |  |                       |  |   |      |
| 50                  | 8333                      | 253           |            |  | 10291                 | 24 00 1868653  |   | 1    |
|                     |                           |               |            |  |                       |  |   | 2    |
|                     |                           |               |            |  |                       |  |   | 3    |
|                     |                           |               |            |  |                       |  |   | 4    |
| 50                  | 7500                      | 263           |            |  | 9487                  | 24 00 1868654  |   | 5    |
| 50                  | 7500                      | 263           |            |  | 9487                  | 24 00 1868655  |   | 6    |
| 49                  | 10833                     | 280           |            |  | 13702                 | 24 00 1868658  |   | 7    |
| 30                  | 5750                      | 237           |            |  | 7863                  | 16 00 1868657  |   | 8    |
| 99                  | 8333                      | 292           |            |  | 10540                 | 24 00 1868658  |   | 9    |
| 99                  | 8333                      | 292           |            |  | 10540                 | 24 00 1868659  |   | 10   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868660  |   | 11   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868661  |   | 12   |
| 99                  | 13333                     | 467           |            |  | 16865                 | 24 00 1868662  |   | 13   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868663  |   | 14   |
| 99                  | 13333                     | 467           |            |  | 16865                 | 24 00 1868664  |   | 15   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868665  |   | 16   |
| 99                  | 8333                      | 292           |            |  | 10540                 | 24 00 1868668  |   | 17   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868667  |   | 18   |
| 99                  | 8333                      | 292           |            |  | 10540                 | 24 00 1868668  |   | 19   |
| 50                  | 7500                      | 263           |            |  | 9487                  | 24 00 1868669  |   | 20   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868670  |   | 21   |
| 99                  | 8333                      | 292           |            |  | 10540                 | 24 00 1868671  |   | 22   |
| 99                  | 8333                      | 292           |            |  | 10540                 | 24 00 1868672  |   | 23   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868673  |   | 24   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868674  |   | 25   |
| 50                  | 7500                      | 263           |            |  | 9487                  | 24 00 1868675  |   | 26   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868676  |   | 27   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868677  |   | 28   |
| 50                  | 7500                      | 263           |            |  | 9487                  | 24 00 1868678  |   | 29   |
| 49                  | 10833                     | 380           |            |  | 13702                 | 24 00 1868679  |   | 30   |
| 30                  | 259243                    | 9090          |            |  | 326983                |  | 1916720   | 31   |
|                     |                           |               |            |  |                       |  |   | 32   |
|                     |                           |               |            |  |                       |  |   | 33   |

btw

ADP. GOV. & PROF. INSP. PAYROLL # 27, 16 & 15B NEWARK, N. J.

ROLL NO. LEGEND  
 REGULAR ROLL PAID  
 PUBLIC RELATIONS ROLL  
 PUBLIC ROLL R.C.S. & C.

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED OFFICERS IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL, EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| LINE | EMPLOYEE NUMBER | EMPLOYEE NAME           | DESIGNATION   | ANNUAL SALARY | SERVICE AND GRADE  | ROLL NO. | ANN. SAL. RA. |
|------|-----------------|-------------------------|---------------|---------------|--------------------|----------|---------------|
| 1    | 292789          | GHERSI DOMENICK A       | 3740          | 2000          | SP 6               | 2        | 2             |
| 2    |                 | CHANGE IN STATUS FROM   | 3780 SP-5     | 1800          | EFF 6/16/42        |          |               |
| 3    |                 | 7.50 OT PD FOR EA       | WKS 5/24-30   | 5/31-6/6      | 6/7-13             |          |               |
| 4    |                 | AT 1800 PA              |               |               |                    |          |               |
| 5    | 296880          | GINSBERG SEYMOUR        | 3780          | 1800          | SP 5               | 1        | 22            |
| 6    | 299010          | GITTELSON EDGAR L       | 3540          | 2000          | P 1                | 1        | 24            |
| 7    | 300260          | GLASS EDWARD W          | 3520          | 2600          | P 2                | 3        | 32            |
| 8    | 303240          | GODFREY XELIS W         | 3530          | 3200          | P 3                | 3        | 35            |
| 9    | 303680          | GOGNIAT THEODORE        | 3540          | 1620          | SP 4               | 1        | 11            |
| 10   | 315480          | GORKA LEO               | 3780          | 1800          | SP 5               | 1        | 22            |
| 11   | 319700          | GOTTFRIED LOUIS C       | 3820          | 2600          | SP 8               | 3        | 25            |
| 12   |                 | CHANGE IN STATUS FROM   | 3740 SP-6     | 2000          | EFF 6/1/42         |          |               |
| 13   |                 | 8.33 OT PD FOR WK       | 5/24-30       | AT 2000 PA    | 10.83 OT PD FOR EA |          |               |
| 14   |                 | OF THE FOL WKS 5/31-6/6 | 6/7-13        | AT 2600 PA    | 25.00 NOT PREV     |          |               |
| 15   |                 | PD ON VOU 160051        | PER 6/1-15/42 |               |                    |          |               |
| 16   | 321280          | GRANDIZIO LOUIS A       | 3520          | 2600          | P 2                | 3        | 3             |
| 17   | 328800          | GREENBLUM CARL          | 2320          | 2600          | P 2                | 3        | 3             |
| 18   | 331340          | GREIF LAWRENCE          | 3780          | 1800          | SP 5               | 1        | 22            |
| 19   | 337360          | GRUENBERG ELLIOT L      | 3520          | 2600          | P 2                | 3        | 3             |
| 20   | 345440          | HALL KENNETH C          | 3540          | 2000          | P 1                | 1        | 2             |
| 21   | 349730          | HANGK ALBERT            | 3780          | 1800          | SP 5               | 1        | 22            |
| 22   | 358400          | HAYES JOHN W            | 3780          | 1800          | SP 5               | 1        | 22            |
| 23   | 359560          | HEBERT ORMOND J         | 3780          | 1800          | SP 5               | 1        | 22            |
| 24   | 360400          | HEFFNER CARL            | 3780          | 1800          | SP 5               | 2        | 22            |
| 25   | 366400          | HERGET WILLIAM F        | 3540          | 1620          | SP 4               | 1        | 11            |
| 26   | 370430          | HILFORD JOHN V          | 3520          | 2600          | P 2                | 3        | 3             |
| 27   | 374900          | HLADKY WALTER           | 3520          | 2600          | P 2                | 3        | 3             |
| 28   | 383840          | HOSTETTER LINN          | 3520          | 2600          | P 2                | 3        | 3             |
| 29   | 384200          | HOVEMEYER WILLIAM E     | 3530          | 3200          | P 3                | 3        | 3             |
| 30   | 387225          | HUMMEL GEORGE           | 3740          | 2000          | SP 6               | 1        | 2             |
| 31   |                 |                         |               |               |                    |          | 61            |
| 32   |                 |                         |               |               |                    |          |               |
| 33   |                 |                         |               |               |                    |          |               |

WAR DEPARTMENT  
DEPARTMENT OF ESTABLISHMENT  
COLONEL F. J. KEELY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| MONTHLY PERIOD | GROSS AMOUNT | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND RETIREMENT PAYMENTS (NUMBER AND DATE) | REMARKS                    | LINE |
|----------------|--------------|------------|-------|-----------------|---|----------------------------|------|
|                |              | RETIREMENT | OTHER |                 |   |                            |      |
| 50             | 8333         | 292        | OL-A  | 10291           | 24 00   | 1868680                    |      |
| 50             | 7500         | 263        |       | 9487            | 24 00   | 1868681                    |      |
| 99             | 8333         | 292        |       | 10540           | 24 00   | 1868682                    |      |
| 49             | 10833        | 380        |       | 13702           | 24 00   | 1868683                    |      |
| 99             | 13333        | 467        |       | 15863           | 24 00   | 1868684                    |      |
| 50             | 6750         | 237        |       | 7863            | 16 00   | 1868685                    |      |
| 50             | 7500         | 263        |       | 9487            | 24 00   | <del>1868686</del> 1916721 |      |
| 99             | 13333        | 468        |       | 15864           | 24 00   | 1868687                    |      |
| 49             | 10833        | 380        |       | 13702           | 24 00   | 1868688                    |      |
| 49             | 10833        | 380        |       | 13702           | 24 00   | 1868689                    |      |
| 50             | 7500         | 263        |       | 9487            | 24 00   | 1868690                    |      |
| 49             | 10833        | 380        |       | 13702           | 24 00   | 1868691                    |      |
| 99             | 8333         | 292        |       | 10540           | 24 00   | 1868692                    |      |
| 50             | 7500         | 263        |       | 9487            | 24 00   | 1868693                    |      |
| 50             | 7500         | 263        |       | 9487            | 24 00   | 1868694                    |      |
| 50             | 7500         | 263        |       | 9487            | 24 00   | 1868695                    |      |
| 50             | 7500         | 263        |       | 9487            | 24 00   | 1868696                    |      |
| 50             | 6750         | 237        |       | 7863            | 16 00   | 1868697                    |      |
| 49             | 10833        | 380        |       | 13702           | 24 00   | 1868698                    |      |
| 49             | 10833        | 380        |       | 13702           | 24 00   | 1868699                    |      |
| 49             | 10833        | 380        |       | 13702           | 24 00   | 1868700                    |      |
| 99             | 13333        | 467        |       | 15865           | 24 00   | 1868701                    |      |
| 49             | 8333         | 292        |       | 10540           | 24 00   | 1868702                    |      |
| 937            | 215162       | 7545       |       | 269554          |   |                            |      |

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ADM. PROC. PROC. INSP. PAYROLL 37, 16 & 15B NEWARK, N.J.

ROLL NO. LEGEND  
 REGULAR PAY GRADE  
 SPECIAL PAY GRADE  
 OVERTIME  
 FOL  
 STRIKE MATRONS  
 P. OVERTIME  
 PUBLIC RELATIONS  
 RED BALL

WE THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME         | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | FOL | REGULAR PAY | OVERTIME |
|-----------------|-----------------------|-------------|---------------|-------------------|-----|-------------|----------|
| 399960          | HOLTZMAN STONE W M    |             | 3740          | SP-5              |     | 225         |          |
| 400160          | JACOBSON NORMAN       |             | 3740          | SP-6              |     | 225         |          |
|                 | CHANGE IN STATUS FROM |             |               |                   |     |             |          |
|                 | 3780 SP-5 1800 PA     |             |               |                   |     |             |          |
|                 | EFF 6/16/42           |             |               |                   |     |             |          |
|                 | 6/3/42 AUTH S/W       |             |               |                   |     |             |          |
|                 | OATH NOT REQ          |             |               |                   |     |             |          |
|                 | 7.50 OT PD FOR EA     |             |               |                   |     |             |          |
|                 | OF THE FOL            |             |               |                   |     |             |          |
|                 | WKS 5/24-30 5/31-6    |             |               |                   |     |             |          |
|                 | 6/6 6/7-13            |             |               |                   |     |             |          |
|                 | AT 1800 PA            |             |               |                   |     |             |          |
| 401200          | JAKIMOWITZ JOSEPH     |             | 2460          | P-1               |     | 2499        |          |
| 412760          | JORDAN SAMUEL A       |             | 3780          | SP-5              |     | 225         |          |
| 414320          | JUBINVILLE RAY A      |             | 3780          | SP-5              |     | 225         |          |
| 416000          | KADISON LEO           |             | 3530          | P-3               |     | 3999        |          |
| 417120          | KALFAIAN EDWARD H     |             | 3520          | P-2               |     | 3249        |          |
| 417500          | KALINS JOSEPH         |             | 3540          | P-1               |     | 2499        |          |
| 419660          | KANE PADRAIC R        |             | 3540          | SP-4              |     | 1350        |          |
| 422440          | KARASZAN WALTER       |             | 2500          | P-1               |     | 2499        |          |
| 422640          | KAROAN JACK J         |             | 3520          | P-2               |     | 3249        |          |
| 422840          | KARP MARVIN I         |             | 3780          | SP-5              |     | 225         |          |
| 425280          | KATZ IRVING           |             | 3740          | SP-6              |     | 225         |          |
|                 | CHANGE IN STATUS FROM |             |               |                   |     |             |          |
|                 | 3780 SP-5 1800 EFF    |             |               |                   |     |             |          |
|                 | 6/16/42               |             |               |                   |     |             |          |
|                 | 6/3/42 AUTH S/W       |             |               |                   |     |             |          |
|                 | OATH NOT REQ          |             |               |                   |     |             |          |
|                 | 7.50 OT PD FOR EA     |             |               |                   |     |             |          |
|                 | OF THE FOL            |             |               |                   |     |             |          |
|                 | WKS 5/24-30 5/31-6    |             |               |                   |     |             |          |
|                 | 6/6 6/7-13/42         |             |               |                   |     |             |          |
|                 | AT 1800 PA            |             |               |                   |     |             |          |
| 426080          | KATZ MEYER M          |             | 3780          | SP-5              |     | 225         |          |
| 426640          | KATZOFF PINCUS        |             | 3530          | P-3               |     | 3999        |          |
| 429280          | KAZER IRVING K        |             | 3780          | SP-5              |     | 225         |          |
| 429320          | KEAN DAVID W          |             | 3520          | P-2               |     | 3249        |          |
| 431080          | KEITH PAUL            |             | 2500          | P-1               |     | 2499        |          |
| 431680          | KELLER HARRY T        |             | 3740          | SP-6              |     | 225         |          |
|                 | CHANGE IN STATUS FROM |             |               |                   |     |             |          |
|                 | 3780 SP-5 1800 EFF    |             |               |                   |     |             |          |
|                 | 6/16/42               |             |               |                   |     |             |          |
|                 | 6/3/42 AUTH S/W       |             |               |                   |     |             |          |
|                 | OATH NOT REQ          |             |               |                   |     |             |          |
|                 | 7.50 OT PD FOR EA     |             |               |                   |     |             |          |
|                 | OF THE FOL            |             |               |                   |     |             |          |
|                 | WKS 5/24-30 5/31-6    |             |               |                   |     |             |          |
|                 | 6/6 6/7-13/42         |             |               |                   |     |             |          |
|                 | AT 1800 PA            |             |               |                   |     |             |          |
| 434000          | KELSEY RICHARD M      |             | 3520          | P-2               |     | 3249        |          |
| 435940          | KENNEY DONALD H       |             | 3780          | SP-5              |     | 225         |          |
|                 |                       |             |               |                   |     | 54840       |          |

WAR DEPARTMENT

UNITED STATES ESTABLISHMENT  
COLONEL F. J. KELLY P. O.

(NAME AND DESIGNATION OF PURCHASING OFFICER)

| MONTH | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | REMARKS       | LINE |
|-------|---------------------|------------|-------|-----------------|---------------|------|
|       |                     | RETIREMENT | OTHER |                 |               |      |
| 50    | 7500                | 263        |       | 9487            | 24 00 1868703 | 1    |
| 50    | 8333                | 292        |       | 10540           | 24 00 1868704 | 2    |
|       |                     |            |       |                 |               | 3    |
|       |                     |            |       |                 |               | 4    |
|       |                     |            |       |                 |               | 5    |
| 99    | 8333                | 292        |       | 10540           | 24 00 1868705 | 6    |
| 50    | 7500                | 263        |       | 9487            | 24 00 1868706 | 7    |
| 50    | 7500                | 263        |       | 9487            | 24 00 1868707 | 8    |
| 99    | 13333               | 467        |       | 15865           | 24 00 1868708 | 9    |
| 49    | 10833               | 380        |       | 13702           | 24 00 1868709 | 10   |
| 99    | 8333                | 292        |       | 10540           | 24 00 1868710 | 11   |
| 50    | 6750                | 237        |       | 7863            | 16 00 1868711 | 12   |
| 99    | 8333                | 292        |       | 10540           | 24 00 1868712 | 13   |
| 49    | 10833               | 380        |       | 13702           | 24 00 1868713 | 14   |
| 50    | 7500                | 263        |       | 9487            | 24 00 1868714 | 15   |
| 50    | 8333                | 292        |       | 10291           | 24 00 1868715 | 16   |
|       |                     |            |       |                 |               | 17   |
|       |                     |            |       |                 |               | 18   |
|       |                     |            |       |                 |               | 19   |
| 50    | 7500                | 263        |       | 9487            | 24 00 1868718 | 20   |
| 99    | 13333               | 467        |       | 15865           | 24 00 1868717 | 21   |
| 50    | 7500                | 263        |       | 9487            | 24 00 1868718 | 22   |
| 49    | 10833               | 380        |       | 13702           | 24 00 1868719 | 23   |
| 99    | 8333                | 292        |       | 10540           | 24 00 1868720 | 24   |
| 50    | 8333                | 292        |       | 10291           | 24 00 1868721 | 25   |
|       |                     |            |       |                 |               | 26   |
|       |                     |            |       |                 |               | 27   |
|       |                     |            |       |                 |               | 28   |
| 49    | 10833               | 380        |       | 13702           | 24 00 1868722 | 29   |
| 50    | 7500                | 263        |       | 9487            | 24 00 1868723 | 30   |
| 840   | 187579              | 6576       |       | 235843          |               | 31   |

ktw

RECEIVED BY: [REDACTED] DATE: [REDACTED] TIME: [REDACTED] JUNE 30, 1942

ADM. PROC. DIV. (DIVISION) PATROLL # 27, 15 & 190 (SECTION) NEWARK, N. J. (CITY)

ROLL NO. LEGEND  
[REDACTED]

WE THE SUBSCRIBERS HEREBY ACKNOWLEDGE TO HAVE RECEIVED OF THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYROLL FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYER NAME                  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | REGULAR BALANCE | EXCESS OVERTIME |
|-----------------|--------------------------------|-------------|---------------|-------------------|-----------------|-----------------|
| 436600          | KERN WARREN E                  |             | 3420          | SP 6              | 249             |                 |
| 437020          | KERWIN EDWARD R                |             | 3540          | P 2               | 249             |                 |
| 438580          | KESSLER SIDNEY                 |             | 3740          | SP 6              | 249             |                 |
| 439840          | KIEHL ROBERT E                 |             | 3780          | SP 5              | 225             |                 |
| 440160          | KIKTA THOMAS J                 |             | 3540          | SR 4              | 135             |                 |
| 441970          | KINGSLEY HOWARD F X            |             | 3520          | P 2               | 324             |                 |
|                 | <i>CL# 17374</i>               |             |               |                   |                 |                 |
| 446860          | KLEIN MILTON                   |             | 3530          | P 3               | 399             |                 |
| 446960          | KLEIN RICHARD M                |             | 3520          | P 2               | 324             |                 |
| 448160          | KLIBANER BERNARD               |             | 3520          | P 2               | 324             |                 |
| 448200          | KLIMAS JOSEPH                  |             | 3540          | P 1               | 249             |                 |
| 450740          | KNISKERN RAYMOND M             |             | 3740          | SP 6              | 225             |                 |
|                 | CHANGE IN STATUS FROM          |             |               |                   |                 |                 |
|                 | 3780 SP-5 1800 EFF 6/16/42     |             |               |                   |                 |                 |
|                 | 6/3/42 AUTH S/W OATH NOT REQ   |             |               |                   |                 |                 |
|                 | 7.50 OT PD FOR EA OF THE FOL   |             |               |                   |                 |                 |
|                 | WKS 5/24-30 5/31-6/6 6/7-13/42 |             |               |                   |                 |                 |
|                 | AT 1800 PA                     |             |               |                   |                 |                 |
| 459840          | KRAUS SIGMUND R                |             | 3780          | SP 5              | 225             |                 |
| 463440          | KRIDER HARRY R                 |             | 3540          | P 1               | 249             |                 |
| 463350          | KRITZ JACK                     |             | 3530          | P 3               | 399             |                 |
|                 | <i>CL# 17190</i>               |             |               |                   |                 |                 |
| 467840          | LA FIANDRA PHILIP              |             | 2340          | P 3               | 399             |                 |
| 468160          | LAGIGIA FRANK                  |             | 3520          | P 2               | 324             |                 |
| 473040          | LANE LEONARD                   |             | 3780          | SP 5              | 225             |                 |
| 477200          | LAUDER ROBERT V                |             | 3520          | P 2               | 324             |                 |
| 479970          | LAYMAN HARRY E                 |             | 3520          | P 2               | 324             |                 |
| 483300          | LEGGIO JAMES                   |             | 3520          | P 2               | 324             |                 |
| 484800          | LEICHTER HENRY                 |             | 3540          | P 1               | 249             |                 |
| 493120          | LEVINE ANDREW                  |             | 2320          | P 2               | 324             |                 |
| 493760          | LEVINE LOUIS                   |             | 3780          | SP 5              | 225             |                 |
| 494040          | LEVINE MILTON M                |             | 3780          | SP 5              | 225             |                 |
| 494050          | LEVINE SEYMOUR                 |             | 3780          | SP 5              | 225             |                 |
| 494800          | LEVY LOUIS                     |             | 3780          | SP 5              | 225             |                 |
| 496840          | LIBERATORE DOMENICK            |             | 3520          | P 2               | 324             |                 |
|                 |                                |             |               |                   | 7558            |                 |

1972

WA ARRIVANT  
DEPARTMENT OF DEFENSE  
COLONEL  
NAME AND DESIGNATION (OF DISBURSING OFFICER)

| PAY<br>PERIOD | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |                              | NET<br>AMOUNT<br>PAID | Amount in Cash for Retention of Cash<br>for 30 days (Interest and Dividends<br>not included) to have cash flow<br>available for expenses of the<br>individual. This amount is to be<br>paid in full to the disburser by the<br>check drawn on the bank account<br>otherwise held by the individual. | REMARKS |
|---------------|---------------------------|------------|------------------------------|-----------------------|---|---------|
|               |                           | RETIREMENT | UNEMPLOYMENT<br>COMPENSATION |                       |   |         |
| 99            | 8333                      | 292        |                              | 10340                 | 24 00   | 186872  |
| 99            | 8333                      | 292        |                              | 10340                 | 24 00   | 186872  |
| 99            | 8333                      | 292        |                              | 10340                 | 24 00   | 186872  |
| 50            | 7500                      | 263        |                              | 9487                  | 24 00   | 1868727 |
| 50            | 6750                      | 237        |                              | 7863                  | 16 00   | 1868728 |
| 49            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868729 |
| 99            | 13333                     | 467        |                              | 16865                 | 24 00   | 1868730 |
| 49            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868731 |
| 49            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868732 |
| 99            | 8333                      | 292        |                              | 10540                 | 24 00   | 1868733 |
| 50            | 8333                      | 292        |                              | 10291                 | 25 00   | 1868734 |
|               |                           |            |                              |                       |   |         |
|               |                           |            |                              |                       |   |         |
|               |                           |            |                              |                       |   |         |
|               |                           |            |                              |                       |   |         |
| 50            | 7500                      | 263        |                              | 9487                  | 24 00   | 1868735 |
| 99            | 8333                      | 292        |                              | 10540                 | 24 00   | 1868738 |
| 99            | 13333                     | 467        |                              | 16865                 | 24 00   | 1868737 |
| 99            | 13333                     | 467        |                              | 16865                 | 24 00   | 1868738 |
| 49            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868739 |
| 90            | 7500                      | 263        |                              | 9487                  | 24 00   | 1868740 |
| 99            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868741 |
| 99            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868742 |
| 99            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868743 |
| 99            | 8333                      | 292        |                              | 10540                 | 24 00   | 1868744 |
| 99            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868745 |
| 50            | 7500                      | 263        |                              | 9487                  | 24 00   | 1868748 |
| 50            | 7500                      | 263        |                              | 9487                  | 24 00   | 1868747 |
| 50            | 7500                      | 263        |                              | 9487                  | 24 00   | 1868748 |
| 50            | 7500                      | 263        |                              | 9487                  | 24 00   | 1868749 |
| 99            | 10833                     | 380        |                              | 13702                 | 24 00   | 1868750 |
| 2             | 255077                    | 8943       |                              | 321716                |   |         |
|               |                           |            |                              |                       |   |         |
|               |                           |            |                              |                       |   |         |
|               |                           |            |                              |                       |   |         |
|               |                           |            |                              |                       |   |         |

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PAY-ROLL FOR PERIOD

SIGNAL CORPS - PROCUREMENT DIVISION

JUNE 16, 1942

JUNE 30, 1942

ADM. PROC. & PROC. INSP. PAYROLL # 27, 15, 10, 10 NEWARK, N. J.

NO LEGEND  
 EMPLOYEE'S NAME  
 GRADE  
 SERVICE  
 MONTHS  
 NO. OF DAYS  
 OVERTIME  
 PERIOD

WE, THE SUBSCRIBERS, HEREBY ACKNOWLEDGE TO HAVE RECEIVED THE ABOVE NAMED DISBURSING OFFICER IN CASH THE SUM SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND WE HEREBY CERTIFY THAT SAID SUMS ARE CORRECT

| LINE NO. | EMPLOYEE NUMBER | EMPLOYEE NAME                  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | MONTHS | NO. OF DAYS | ASSIGNED CODES | OVERTIME |
|----------|-----------------|--------------------------------|-------------|---------------|-------------------|--------|-------------|----------------|----------|
| 1        | 495880          | LIBERATORE MARIO               |             | 3780          | SP-5              | 2      | 225         |                |          |
| 2        | 497330          | LICHTENSTEIN MILTON            |             | 2420          | P-2               | 3      | 324         |                |          |
| 3        | 500300          | LIPPMAN BERNARD                |             | 2420          | P-2               | 3      | 324         |                |          |
| 4        | 504920          | LIZZIO JOHN                    |             | 3520          | P-2               | 3      | 324         |                |          |
| 5        | 507360          | LOHR IVAN L                    |             | 3540          | SP-4              | 1      | 135         |                |          |
| 6        | 511360          | LOWE CHARLES R                 |             | 3540          | SP-4              | 1      | 135         |                |          |
| 7        | 512370          | LUBLIN IRVING                  |             | 3780          | SP-5              | 1      | 225         |                |          |
| 8        | 514660          | LUNDBERG JOHN                  |             | 3780          | SP-6              | 2      | 249         |                |          |
| 9        | 525760          | MALINOWSKI THEODORE            |             | 3520          | P-2               | 3      | 324         |                |          |
| 10       | 527350          | MALIN JACK                     |             | 3540          | P-1               | 1      | 249         |                |          |
| 11       | 528720          | MANGANARO DOMINICK             |             | 3740          | SP-6              | 2      | 225         |                |          |
| 12       |                 | CHANGE IN STATUS FROM          |             |               |                   |        |             |                |          |
| 13       |                 | 3780 SP-5 1800 EFF 6/16/42     |             |               |                   |        |             |                |          |
| 14       |                 | 6/3/42 AUTH S/W OATH NOT REQ   |             |               |                   |        |             |                |          |
| 15       |                 | 7.50 OT PD FOR EA OF THE FOL   |             |               |                   |        |             |                |          |
| 16       |                 | WKS 5/24-30 5/31-6/5 6/7-13/42 |             |               |                   |        |             |                |          |
| 17       |                 | AT 1800 PA                     |             |               |                   |        |             |                |          |
| 18       | 544520          | MAVROGENIS ARISTOTE            |             | 3520          | P-2               | 3      | 324         |                |          |
| 19       | 549120          | MAYER EDWARD J                 |             | 3780          | SP-5              | 1      | 225         |                |          |
| 20       | 566790          | MELARAGNO MANRICO              |             | 3520          | P-2               | 3      | 324         |                |          |
| 21       | 566880          | MELLI FRANK E                  |             | 3740          | SP-6              | 1      | 225         |                |          |
| 22       |                 | CHANGE IN STATUS FROM          |             |               |                   |        |             |                |          |
| 23       |                 | 3780 SP-5 1800 EFF 6/16/42     |             |               |                   |        |             |                |          |
| 24       |                 | 6/3/42 AUTH S/W OATH NOT REQ   |             |               |                   |        |             |                |          |
| 25       |                 | 7.50 OT PD FOR EA OF THE FOL   |             |               |                   |        |             |                |          |
| 26       |                 | WKS 5/24-30 5/31-6/5 6/7-13/42 |             |               |                   |        |             |                |          |
| 27       |                 | AT 1800 PA                     |             |               |                   |        |             |                |          |
| 28       | 570040          | METZ MARTIN                    |             | 3540          | P-1               | 2      | 249         |                |          |
| 29       | 570640          | METZNICK MYRON T               |             | 3540          | P-1               | 2      | 249         |                |          |
| 30       | 574480          | MILANO DONATO                  |             | 3780          | SP-5              | 1      | 225         |                |          |
| 31       | 574640          | MILES RICHARD A                |             | 3520          | P-2               | 3      | 324         |                |          |
| 32       | 577640          | MILLER LEON A                  |             | 3520          | P-2               | 3      | 29          |                |          |
| 33       |                 | CHANGE IN STATUS FROM          |             |               |                   |        |             |                |          |
| 34       |                 | 3540 P-1 2000 EFF 6/1/42       |             |               |                   |        |             |                |          |
| 35       |                 | 5/23/42 AUTH S/W OATH NOT REQ  |             |               |                   |        |             |                |          |
| 36       |                 | 25.00 NOT PREV PD ON VO 160051 |             |               |                   |        |             |                |          |
| 37       |                 | PER 6/1-15 8.33 OT PD WK       |             |               |                   |        |             |                |          |
| 38       |                 | 5/24-30 AT 2000 10.63 OT FOR   |             |               |                   |        |             |                |          |
| 39       |                 | EA OF THE FOL WKS 5/31 6/5     |             |               |                   |        |             |                |          |
| 40       |                 | 6/7-13 AT 2600 PA              |             |               |                   |        |             |                |          |
| 41       |                 |                                |             |               |                   |        |             |                |          |
| 42       |                 |                                |             |               |                   |        |             |                |          |
| 43       |                 |                                |             |               |                   |        |             |                |          |
| 44       |                 |                                |             |               |                   |        |             |                |          |
| 45       |                 |                                |             |               |                   |        |             |                |          |
| 46       |                 |                                |             |               |                   |        |             |                |          |
| 47       |                 |                                |             |               |                   |        |             |                |          |
| 48       |                 |                                |             |               |                   |        |             |                |          |
| 49       |                 |                                |             |               |                   |        |             |                |          |
| 50       |                 |                                |             |               |                   |        |             |                |          |
| 51       |                 |                                |             |               |                   |        |             |                |          |
| 52       |                 |                                |             |               |                   |        |             |                |          |
| 53       |                 |                                |             |               |                   |        |             |                |          |
| 54       |                 |                                |             |               |                   |        |             |                |          |
| 55       |                 |                                |             |               |                   |        |             |                |          |
| 56       |                 |                                |             |               |                   |        |             |                |          |
| 57       |                 |                                |             |               |                   |        |             |                |          |
| 58       |                 |                                |             |               |                   |        |             |                |          |
| 59       |                 |                                |             |               |                   |        |             |                |          |
| 60       |                 |                                |             |               |                   |        |             |                |          |
| 61       |                 |                                |             |               |                   |        |             |                |          |
| 62       |                 |                                |             |               |                   |        |             |                |          |
| 63       |                 |                                |             |               |                   |        |             |                |          |
| 64       |                 |                                |             |               |                   |        |             |                |          |
| 65       |                 |                                |             |               |                   |        |             |                |          |
| 66       |                 |                                |             |               |                   |        |             |                |          |
| 67       |                 |                                |             |               |                   |        |             |                |          |
| 68       |                 |                                |             |               |                   |        |             |                |          |
| 69       |                 |                                |             |               |                   |        |             |                |          |
| 70       |                 |                                |             |               |                   |        |             |                |          |
| 71       |                 |                                |             |               |                   |        |             |                |          |
| 72       |                 |                                |             |               |                   |        |             |                |          |
| 73       |                 |                                |             |               |                   |        |             |                |          |
| 74       |                 |                                |             |               |                   |        |             |                |          |
| 75       |                 |                                |             |               |                   |        |             |                |          |
| 76       |                 |                                |             |               |                   |        |             |                |          |
| 77       |                 |                                |             |               |                   |        |             |                |          |
| 78       |                 |                                |             |               |                   |        |             |                |          |
| 79       |                 |                                |             |               |                   |        |             |                |          |
| 80       |                 |                                |             |               |                   |        |             |                |          |
| 81       |                 |                                |             |               |                   |        |             |                |          |
| 82       |                 |                                |             |               |                   |        |             |                |          |
| 83       |                 |                                |             |               |                   |        |             |                |          |
| 84       |                 |                                |             |               |                   |        |             |                |          |
| 85       |                 |                                |             |               |                   |        |             |                |          |
| 86       |                 |                                |             |               |                   |        |             |                |          |
| 87       |                 |                                |             |               |                   |        |             |                |          |
| 88       |                 |                                |             |               |                   |        |             |                |          |
| 89       |                 |                                |             |               |                   |        |             |                |          |
| 90       |                 |                                |             |               |                   |        |             |                |          |
| 91       |                 |                                |             |               |                   |        |             |                |          |
| 92       |                 |                                |             |               |                   |        |             |                |          |
| 93       |                 |                                |             |               |                   |        |             |                |          |

519



PAY ROLL FOR PERS

POST OFFICE GENERAL DELIVERY DIST. FROM JULY 16, 1942 TO JULY 30, 1942

| ROLL NO. LEGEND |              |
|-----------------|--------------|
| 1               | REGULAR      |
| 2               | SEMI-REGULAR |
| 3               | SEMI-REGULAR |
| 4               | SEMI-REGULAR |
| 5               | SEMI-REGULAR |
| 6               | SEMI-REGULAR |
| 7               | SEMI-REGULAR |
| 8               | SEMI-REGULAR |
| 9               | SEMI-REGULAR |
| 10              | SEMI-REGULAR |
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| 83              | SEMI-REGULAR |
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| 86              | SEMI-REGULAR |
| 87              | SEMI-REGULAR |
| 88              | SEMI-REGULAR |
| 89              | SEMI-REGULAR |
| 90              | SEMI-REGULAR |
| 91              | SEMI-REGULAR |
| 92              | SEMI-REGULAR |
| 93              | SEMI-REGULAR |
| 94              | SEMI-REGULAR |
| 95              | SEMI-REGULAR |
| 96              | SEMI-REGULAR |
| 97              | SEMI-REGULAR |
| 98              | SEMI-REGULAR |
| 99              | SEMI-REGULAR |
| 100             | SEMI-REGULAR |

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE ORIGINAL RECORDS OF THE POST OFFICE GENERAL DELIVERY DISTRICT FOR THE MONTH OF JULY 1942.

| EMPLOYEE NUMBER | EMPLOYEE NAME                  | DESIGNATION | ANNUAL SALARY | SERVICE AND GRADE | AMOUNT BASIC PAY | OVERTIME |
|-----------------|--------------------------------|-------------|---------------|-------------------|------------------|----------|
| 578820          | MILLER, RICHARD                |             | 3780          | SP-5              | 2250             |          |
| 579920          | MILLS, DONALD B.               |             | 3520          | P-2               | 3249             |          |
| 584720          | MITSOPOULOS, THEODORE          |             | 3520          | P-2               | 3249             |          |
| 600000          | MOZZI, FRANCIS J.              |             | 3520          | P-2               | 3249             |          |
| 604640          | MURPHY, WILLIAM E.             |             | 3540          | SP-4              | 1350             |          |
| 610220          | NAWROCKI, WALTER               |             | 3740          | SP-6              | 2250             |          |
|                 | CHANGE IN STATUS FROM          |             |               |                   |                  |          |
|                 | 3780 SP-5 1800 EFF 6/16/42     |             |               |                   |                  |          |
|                 | 6/3/42 AUTH S/W OATH NOT REQ   |             |               |                   |                  |          |
|                 | 7.50 OT PD FOR EA OF THE FOL   |             |               |                   |                  |          |
|                 | WKS 5/24-30 5/31-6/6 6/7-13/42 |             |               |                   |                  |          |
|                 | AT 1800 PA                     |             |               |                   |                  |          |
| 611360          | NEIDOFF, IRVING                |             | 3740          | SP-6              | 2250             |          |
|                 | CHANGE IN STATUS FROM          |             |               |                   |                  |          |
|                 | 3780 SP-5 1800 EFF 6/16/42     |             |               |                   |                  |          |
|                 | 6/3/42 AUTH S/W OATH NOT REQ   |             |               |                   |                  |          |
|                 | 7.50 OT PD FOR EA OF THE FOL   |             |               |                   |                  |          |
|                 | WKS 5/24-30 5/31-6/6 6/7-13/42 |             |               |                   |                  |          |
|                 | AT 1800 PA                     |             |               |                   |                  |          |
| 617810          | NISTICO, FRANK                 |             | 3530          | P-3               | 3999             |          |
| 620960          | NOVIKOFF, AARON B.             |             | 3780          | SP-5              | 2250             |          |
| 633280          | OSBORNE, LEONARD W.            |             | 3500          | P-4               | 4749             |          |
| 634520          | OTT, ERNEST E.                 |             | 3780          | SP-5              | 2250             |          |
| 635450          | OXENHIRT, GEORGE               |             | 3780          | SP-5              | 2250             |          |
| 637200          | PADRUSCH, JACOB                |             | 3520          | P-2               | 3249             |          |
| 638480          | PALAU, SOUVERAINE              |             | 3540          | P-1               | 2499             |          |
| 640160          | PAPRITZ, GEORGE A.             |             | 3540          | P-1               | 2499             |          |
| 643920          | PASTORINSKY, HARRY             |             | 3520          | P-2               | 3249             |          |
| 645200          | PAUL, ISRAEL                   |             | 3520          | P-2               | 3249             |          |
| 647200          | PEARSON, SIDNEY                |             | 3780          | SP-5              | 2250             |          |
| 653240          | PERLMAN, SOL                   |             | 3520          | P-2               | 3249             |          |
| 658740          | PHILIPPS, SAM                  |             | 3740          | SP-6              | 2250             |          |
|                 | CHANGE IN STATUS FROM          |             |               |                   |                  |          |
|                 | 3780 SP-5 1800 EFF 6/16/42     |             |               |                   |                  |          |
|                 | 6/3/42 AUTH S/W OATH NOT REQ   |             |               |                   |                  |          |
|                 | 7.50 OT PD FOR EA OF THE FOL   |             |               |                   |                  |          |
|                 | WKS 5/24-30 5/31-6/6 6/7-13/42 |             |               |                   |                  |          |
|                 | AT 1800 PA                     |             |               |                   |                  |          |
| 659380          | PICARELLO, LAWRENCE            |             | 3540          | P-1               | 2499             |          |
|                 |                                |             |               |                   |                  | 58338    |

WAR DEPARTMENT

(DEPARTMENT OF THE ARMY)

COLONEL F. P. GIBSON, D. C.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |                           | PAID   | SIGNATURE IN CASH OR RECEIPT OF CHECK PAYMENTS (NUMBER AND DATE) | REMARKS |
|------|---------------------|------------|---------------------------|--------|--|---------|
|      |                     | RETIREMENT | UNEMPLOYMENT COMPENSATION |        |  |         |
| 50   | 900                 | 23         |                           | 877    | 24 00  | 1868774 |
| 49   | 10833               | 380        |                           | 702    | 24 00  | 1868775 |
| 49   | 10833               | 380        |                           | 702    | 24 00  | 1868773 |
| 49   | 10833               | 380        |                           | 702    | 24 00  | 1868774 |
| 50   | 6750                | 237        |                           | 6413   | 16 00  | 1868775 |
| 50   | 8333                | 292        |                           | 80291  | 24 00  | 1868776 |
| 50   | 8333                | 292        |                           | 80291  | 24 00  | 1868777 |
| 49   | 13333               | 467        |                           | 12865  | 24 00  | 1868778 |
| 50   | 7500                | 263        |                           | 7237   | 24 00  | 1868779 |
| 49   | 15833               | 555        |                           | 15278  | 24 00  | 1868780 |
| 50   | 7500                | 263        |                           | 7237   | 24 00  | 1868781 |
| 50   | 7500                | 263        |                           | 7237   | 24 00  | 1868782 |
| 49   | 10833               | 380        |                           | 702    | 24 00  | 1868783 |
| 49   | 8333                | 292        |                           | 540    | 24 00  | 1868784 |
| 49   | 8333                | 292        |                           | 540    | 24 00  | 1868785 |
| 49   | 10833               | 380        |                           | 702    | 24 00  | 1868786 |
| 49   | 10833               | 380        |                           | 702    | 24 00  | 1868787 |
| 50   | 7500                | 263        |                           | 7237   | 24 00  | 1868788 |
| 49   | 10833               | 380        |                           | 702    | 24 00  | 1868789 |
| 50   | 8333                | 292        |                           | 80291  | 24 00  | 1868790 |
| 49   | 8333                | 292        |                           | 540    | 24 00  | 1868791 |
| 38   | 199245              | 6938       |                           | 250597 |  |         |



DEPARTMENT OF THE ARMY  
ESTABLISHMENT  
KEYLEY, P. O.

LOCATION OF DISBURSING OFFICE

| LINE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE OF DISBURSING OFFICER | REMARKS |
|------|---------------------|------------|-------|-----------------|---------------------------------|---------|
|      |                     | RETIREMENT | OTHER |                 |                                 |         |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868792 |
| 50   | 7500                | 263        |       | 9487            | 24 00                           | 1868793 |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868794 |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868795 |
| 50   | 7500                | 263        |       | 9487            | 24 00                           | 1868796 |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868797 |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868798 |
| 50   | 6750                | 237        |       | 7863            | 16 00                           | 1868799 |
| 50   | 7500                | 263        |       | 9487            | 24 00                           | 1868800 |
| 50   | 6750                | 237        |       | 7863            | 16 00                           | 1868801 |
| 50   | 6750                | 237        |       | 7863            | 16 00                           | 1868802 |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868803 |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868804 |
| 99   | 13333               | 467        |       | 16865           | 24 00                           | 1868805 |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868806 |
| 49   | 10833               | 380        |       | 13702           | 24 00                           | 1868807 |
| 99   | 8333                | 292        |       | 10540           | 24 00                           | 1868808 |
| 74   | 9583                | 336        |       | 12121           | 24 00                           | 1868809 |
| 249  | 10833               | 380        |       | 13702           | 24 00                           | 1868810 |
| 999  | 13333               | 465        |       | 15864           | 24 00                           | 1868811 |
| 249  | 10833               | 380        |       | 13702           | 24 00                           | 1868812 |
| 250  | 7500                | 263        |       | 9487            | 24 00                           | 1868813 |
| 250  | 7500                | 263        |       | 9487            | 24 00                           | 1868814 |
| 250  | 7500                | 263        |       | 9487            | 24 00                           | 1868815 |
| 999  | 8333                | 292        |       | 10540           | 24 00                           | 1868816 |
| 249  | 10833               | 380        |       | 13702           | 24 00                           | 1868817 |
| 408  | 248161              | 8704       |       | 30055           |                                 |         |

OFFICIAL SUPPLY PROCUREMENT DIST. FROM JUNE 16, 1942 TO JUNE 30, 1942

ADDITIONAL INFO: DIST. PATROL 44, 118, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

|        |        |        |        |        |        |        |        |        |        |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| NO. 1  | NO. 2  | NO. 3  | NO. 4  | NO. 5  | NO. 6  | NO. 7  | NO. 8  | NO. 9  | NO. 10 |
| LEGEND | LEGEND | LEGEND | LEGEND | LEGEND | LEGEND | LEGEND | LEGEND | LEGEND | LEGEND |

THE SUBSCRIBER HEREBY ACKNOWLEDGES TO HAVE RECEIVED OF THE CITY OF NEW YORK THE SUMS OF MONEY PAID TO HIM BY THE CITY OF NEW YORK IN CASH OR BY CHECK OR BY DEPOSIT TO HIS ORDER OR TO THE ORDER OF SOME OTHER PERSON OR BY PAYMENT TO HIS CREDIT IN ANY OF THE ABOVE MENTIONED METHODS DURING THE PERIOD OF THE PAYROLL EXCEPT AS NOTED IN THE COLUMN OF REMARKS AND HE HEREBY CERTIFIES THAT THE SAID SUMS ARE CORRECT.

| EMPLOYEE NUMBER | EMPLOYEE NAME                                     | DESIGNATION | ANNUAL SALARY | SERVICE GRADE | MONTHS | ANNUAL SALARY |
|-----------------|---|-------------|---------------|---------------|--------|---------------|
| 753840          | SCHULMAN, IRVING                                  |             | 3200          | P-3           | 3      | 3299          |
| 755360          | SCHUSLER, EDWARD A.                               |             | 2600          | SP-5          | 8      | 2499          |
| 756400          | SCHWARTZ, EDWARD                                  |             | 2600          | P-2           | 3      | 3249          |
| 759040          | SCHWENK, RICHARD C.                               |             | 2000          | SP-6          | 3      | 2499          |
| 766240          | SENAUSKY, PETER V.                                |             | 1620          | SP-4          | 1      | 1350          |
| 766680          | SERAFIN, JOHN                                     |             | 2000          | SP-6          | 2      | 2499          |
| 768640          | SHAPIROFF, HARRY                                  |             | 2600          | P-2           | 3      | 3249          |
| 769920          | SHAPIRO, LEO                                      |             | 2000          | SP-6          | 2      | 2250          |
|                 | CHANGE IN STATUS FROM 3780 SP-5 1800 EFF. 6/15/42 |             |               |               |        |               |
|                 | 6/3/42 AUTH S/W OATH NOT REQ                      |             |               |               |        |               |
|                 | 7.50 OT PD FOR EA OF THE FCL                      |             |               |               |        |               |
|                 | WKS 5/24-30 5/31-6/6 6/7-13                       |             |               |               |        |               |
|                 | AT 1800 PA  |             |               |               |        |               |
| 775920          | SHERMAN, NOAH                                     |             | 1800          | SP-5          | 2      | 2250          |
| 778920          | SHOFER, BERNARD A.                                |             | 2600          | P-2           | 3      | 3249          |
| 789440          | SIMMONS, ROBERT L.                                |             | 1620          | SP-4          | 1      | 1350          |
| 789680          | SIMMS, WALTER C JR                                |             | 2600          | P-2           | 3      | 3249          |
| 812560          | SOLOW, BENJAMIN                                   |             | 2000          | P-1           | 3      | 2499          |
| 813040          | SOMMERS, ALEXANDER                                |             | 2000          | P-1           | 1      | 2499          |
| 813200          | SONN, ELMER J.                                    |             | 1800          | SP-5          | 2      | 2250          |
| 814880          | SPANGLER, HILLEL                                  |             | 1800          | SP-5          | 1      | 2250          |
| 816960          | SPICOLA, DOMINIC                                  |             | 1800          | SP-5          | 1      | 2250          |
| 817920          | SPITLER, JAMES H.                                 |             | 1620          | SP-4          | 1      | 1350          |
| 818560          | SPIVACK, MORTON H.                                |             | 2000          | P-1           | 1      | 2499          |
| 832320          | STILES, ARTHUR M JR                               |             | 1620          | SP-4          | 1      | 1350          |
| 832400          | STILLING, FRANK                                   |             | 2000          | SP-6          | 2      | 2250          |
|                 | CHANGE IN STATUS FROM 3780 SP-5 1800 EFF. 6/15/42 |             |               |               |        |               |
|                 | 6/3/42 AUTH S/W OATH NOT REQ                      |             |               |               |        |               |
|                 | 7.50 OT PD FOR EA OF THE FCL                      |             |               |               |        |               |
|                 | WKS 5/24-30 5/31-6/6 6/7-13                       |             |               |               |        |               |
|                 | AT 1800 PA  |             |               |               |        |               |
| 834910          | STRAIN, GRAY                                      |             | 2600          | P-2           | 1      | 3249          |
| 846560          | TALDA, ALBERT                                     |             | 1620          | SP-4          | 1      | 1350          |
| 848000          | TAPMAN, WALTER P.                                 |             | 2000          | P-1           | 1      | 2499          |
|                 |   |             |               |               |        | 58737         |







CORONEL JERRY FLOW

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| DAY | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CHECK AND NOTATION OF CHECK PAYMENT (NUMBER AND DATE) | REMARKS            | LINE |
|-----|---------------------|------------|-------|-----------------|---|--------------------|------|
|     |                     | RETIREMENT | OTHER |                 |   |                    |      |
| 50  | 6750                | 237        |       | 7863            | 15 00   | 1868847            | 1    |
| 99  | 8333                | 392        |       | 10240           | 24 00   | 1868848            | 2    |
| 50  | 6750                | 237        |       | 7863            | 16 00   | 1868849            | 3    |
| 49  | 10833               | 380        |       | 13702           | 24 00   | 1868843            | 4    |
| 50  | 8333                | 292        |       | 10291           | 24 00   | 1868848            | 5    |
| 50  | 7500                | 263        |       | 9487            | 24 00   | 1868847            | 8    |
| 49  | 10833               | 380        |       | 13702           | 24 00   | 1868848            | 10   |
| 49  | 10833               | 380        |       | 13702           | 24 00   | 1868849            | 11   |
| 49  | 10833               | 380        |       | 13702           | 24 00   | <del>1868850</del> | 12   |
| 50  | 6750                | 233        |       | 7857            | 15 00   | 1868851            | 13   |
| 50  | 7500                | 263        |       | 9487            | 24 00   | 1868852            | 15   |
| 50  | 7500                | 263        |       | 9487            | 24 00   | 1868853            | 16   |
| 50  | 7500                | 263        |       | 9487            | 24 00   | 1868854            | 17   |
| 50  | 6750                | 237        |       | 7863            | 16 00   | 1868855            | 18   |
| 49  | 10833               | 380        |       | 13702           | 24 00   | 1868856            | 19   |
| 49  | 10833               | 380        |       | 13702           | 24 00   | 1868857            | 20   |
| 49  | 10833               | 380        |       | 13702           | 24 00   | 1868858            | 21   |
| 50  | 7500                | 263        |       | 9487            | 24 00   | 1868859            | 22   |
| 16  | 9166                | 32         |       | 11261           | 24 00   | 1868860            | 23   |
| 99  | 13333               | 467        |       | 16865           | 24 00   | 1868861            | 28   |
| 50  | 7500                | 263        |       | 9487            | 24 00   | 1868862            | 29   |
| 50  | 7500                | 263        |       | 9487            | 24 00   | 1868863            | 30   |
| 57  | 194496              | 6817       |       | 242736          |   |                    | 31   |

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ORIGINATOR: SIGNAL CORPS PROCUREMENT DIST. FROM: JUNE 10, 1942 TO: JUNE 30, 1942

ADJ. 10000 & PROG. DEPT. PAYROLL ACT 16 8168 NEWARK, N. J.

ROLLING LEGENDE  
REGULAR PAY  
OVERTIME  
...  
PUBLIC ACCOUNTING

IF DURING THE MONTH IN CASH THE SUM IS POSITIVE, OUR RESPONSIBILITY IS TO PAY IT TO YOU. IF NEGATIVE, YOU MUST PAY US. REMARKS: ...

| LINE NO. | EMPLOYEE NUMBER         | EMPLOYEE NAME      | REGISTRATION | ACTUAL PAY | SERVICE AND GRADE | ... | ...    |
|----------|-------------------------|--------------------|--------------|------------|-------------------|-----|--------|
| 1        | 948760<br>CLAY #2837104 | ZUCKERMAN BENJAMIN | 3520         | 2500       | SP-2              |     | 324    |
| 2        | 948800                  | ZUCKERMAN JACK     | 3780         | 800        | SP-5              |     | 225    |
| 3        | 950180                  | ZWERLING STANLEY   | 3780         | 800        | SP-5              |     | 225    |
| 4        |                         |                    |              |            |                   |     | 714    |
| 5        |                         |                    | 454          | 888600     |                   |     | 9794.1 |
| 6        |                         |                    |              |            |                   |     |        |
| 7        |                         |                    |              |            |                   |     |        |
| 8        |                         |                    |              |            |                   |     |        |
| 9        |                         |                    |              |            |                   |     |        |
| 10       |                         |                    |              |            |                   |     |        |
| 11       |                         |                    |              |            |                   |     |        |
| 12       |                         |                    |              |            |                   |     |        |
| 13       |                         |                    |              |            |                   |     |        |
| 14       |                         |                    |              |            |                   |     |        |
| 15       |                         |                    |              |            |                   |     |        |
| 16       |                         |                    |              |            |                   |     |        |
| 17       |                         |                    |              |            |                   |     |        |
| 18       |                         |                    |              |            |                   |     |        |
| 19       |                         |                    |              |            |                   |     |        |
| 20       |                         |                    |              |            |                   |     |        |
| 21       |                         |                    |              |            |                   |     |        |
| 22       |                         |                    |              |            |                   |     |        |
| 23       |                         |                    |              |            |                   |     |        |
| 24       |                         |                    |              |            |                   |     |        |
| 25       |                         |                    |              |            |                   |     |        |
| 26       |                         |                    |              |            |                   |     |        |
| 27       |                         |                    |              |            |                   |     |        |
| 28       |                         |                    |              |            |                   |     |        |
| 29       |                         |                    |              |            |                   |     |        |
| 30       |                         |                    |              |            |                   |     |        |
| 31       |                         |                    |              |            |                   |     |        |
| 32       |                         |                    |              |            |                   |     |        |

WAR DEPARTMENT

(DEPARTMENT OF ESTABLISHMENT)

COLONEL F. J. KELLY, P. O.

(NAME AND DESIGNATION OF DISBURSING OFFICER)

| LINE | GROSS AMOUNT PAID | DEDUCTIONS |        | NET AMOUNT PAID | REMARKS |
|------|-------------------|------------|--------|-----------------|---------|
|      |                   | RETIREMENT | OTHER  |                 |         |
| 1    | 1033              | 380        |        | 653             | 186886  |
| 2    | 500               | 263        |        | 237             | 186886  |
| 3    | 500               | 253        |        | 247             | 186886  |
| 4    | 749               | 5833       | 1000   | 75              | 4624106 |
| 5    | 419               | 453        | 129166 |                 |         |
| 6    |                   |            |        |                 |         |
| 7    |                   |            |        |                 |         |
| 8    |                   |            |        |                 |         |
| 9    |                   |            |        |                 |         |
| 10   |                   |            |        |                 |         |
| 11   |                   |            |        |                 |         |
| 12   |                   |            |        |                 |         |
| 13   |                   |            |        |                 |         |
| 14   |                   |            |        |                 |         |
| 15   |                   |            |        |                 |         |
| 16   |                   |            |        |                 |         |
| 17   |                   |            |        |                 |         |
| 18   |                   |            |        |                 |         |
| 19   |                   |            |        |                 |         |
| 20   |                   |            |        |                 |         |
| 21   |                   |            |        |                 |         |
| 22   |                   |            |        |                 |         |
| 23   |                   |            |        |                 |         |
| 24   |                   |            |        |                 |         |
| 25   |                   |            |        |                 |         |
| 26   |                   |            |        |                 |         |
| 27   |                   |            |        |                 |         |
| 28   |                   |            |        |                 |         |
| 29   |                   |            |        |                 |         |
| 30   |                   |            |        |                 |         |
| 31   |                   |            |        |                 |         |
| 32   |                   |            |        |                 |         |
| 33   |                   |            |        |                 |         |

*[Handwritten signature]*

We the undersigned, duly authorized representatives of the Government, certify that the sums set opposite the names in payment for our services during the period of this pay roll, and as noted in the column of "Remarks," and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 15-1 CHECK    |             | Name, GRADE, DESIGNATION AND TOTAL SALARY RATE | Gross Amount | Deductions | Net Amount Paid | Remarks                | Address   |
|-----|---------------------------|-------------|--|--------------|------------|-----------------|------------------------|---|
|     | Grade                     | Designation |  |              |            |                 |                        |   |
| 1   | ABRAKOWITZ, SIDNEY H.     | P-1         | JR. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | MAY 31 1941<br>1062695 | 579 East 140th Street<br>New York, N.Y.                                     |
| 2   | AGRESS, MAC               | P-1         | JR. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062696                | 1104, 31 East 102nd St<br>Brooklyn, N.Y.                                    |
| 3   | ALTIERT, VINCENT J.       | P-1         | JR. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062697                | 22 Asylum Street<br>New Haven, Conn.  |
| 4   | ALVARADO, ALEXANDER M.    | P-1         | Jr. ENGR-RADIO 2000.00                         | 83.33        | 2.92       | 80.41           | 1062698                | 1517 Third Avenue<br>New York, N.Y.   |
| 5   | ANDREWS, DAVID H.         | P-2         | ASST. ELEC. ENGR. 2600.00                      | 108.33       | 3.80       | 104.53          | 1062699                | 3414 1st St Co. 50<br>Flatbush Ave, Bklyn, N.Y.<br>c/o David H. Andrews     |
| 6   | ANTOKOLSKY, LOUIS         | P-1         | JR. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062700                | 1636 Park Place<br>Brooklyn, N.Y.   |
| 7   | ARMOUR, GEORGE W.         | P-1         | Jr. ENGR-ELEC. 2000.00                         | 83.33        | 2.92       | 80.41           | 1062701                | 304 Park Place<br>Brooklyn, N.Y.  |
| 8   | ARONOW, SAUL              | P-2         | ASST. ELEC. ENGR. 2600.00                      | 108.33       | 3.80       | 104.53          | 1062702                | 1365 Carroll St<br>Brooklyn, N.Y.   |
| 9   | BALACKI, STANLEY J.       | P-1         | Jr. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062703                | 49-09 103rd St.<br>Corona, L.I., N.Y.                                       |
| 10  | BALDAYZA, NICHOLAS T.     | P-3         | ASSOC. ELEC. ENGR. 3200.00                     | 133.33       | 4.67       | 128.66          | 1062704                | Bk of Passaic & Tr. Co<br>Passaic, N.J.<br>Acct. #359                       |
| 11  | BARLOV, HOWARD C.         | P-1         | Jr. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062705                | 517 Franklin Ave.<br>Hilwood City, Pa.                                      |
| 12  | BETFERMAN, LESTER         | P-1         | Jr. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062706                | 24-46 Steinway St.<br>L.I.C., N.Y.  |
| 13  | BERECOWITZ, LOUIS         | UNCL        | INSTR. MAKER 1800.00                           | 75.00        | 2.63       | 72.37           | 1062707                | 1991 East 7th St.<br>Brooklyn, N.Y.   |
| 14  | BERG, LAWRENCE            | P-1         | Jr. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062708                | 202 Albemarle Rd.<br>Brooklyn, N.Y.   |
| 15  | BERKMAN, ELLIOT           | P-1         | JR. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062709                | 56 Featherbed Lane<br>Bronx, N.Y.   |
| 16  | BERNSTEIN, BENJAMIN       | P-1         | JR. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062710                | 1475 Grand Concourse<br>Bronx, N.Y.   |
| 17  | BERNSTEIN, MELVIN R.      | P-1         | JR. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062711                | 8 Wildwood Ave.<br>Milford, Conn.   |
| 18  | BERRIHAN, MONROE          | P-1         | JR. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062712                | 570 Westminster Rd.<br>Brooklyn, N.Y.                                       |
| 19  | BERSHAD, LAURENCE         | P-1         | JR. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062713                | 691 Gerard Avenue<br>Bronx, N.Y.  |
| 20  | BLUETHENTHAL, HERBERT Jr. | P-1         | Jr. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062714                | c/o Mrs. John Haste<br>82 Washington Place<br>New York, N.Y.                |
| 21  | BOBROVE, LOUIS            | P-1         | Jr. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062715                | 6129 Delafield Ave.<br>New York, N.Y.                                       |
| 22  | BRESSLER, JACOB           | P-1         | Jr. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062716                | 1707 Topping Avenue<br>Bronx, N.Y.  |
| 23  | BROFF, JACOB              | P-1         | JR. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062717                | 358 Christopher Ave<br>Brooklyn, N.Y.                                       |
| 24  | BRYNES, KERITT            | P-1         | Jr. ENGR-ELEC. 2000.00                         | 83.33        | 2.92       | 80.41           | 1062718                | c/o Bendix Radio Co<br>East Joppa Road<br>Towson, Md.                       |
| 25  | BURKE, FRANCIS J.         | P-1         | JR. ENGR. RADIO 2000.00                        | ---          | ---        | ---             |                        | Sick Leave w/o Pay<br>See Note 1  |
| 26  | BUSCH, ALBERT B.          | SP-9        | CHIEF INSPECTOR 2600.00                        | 108.33       | ---        | 108.33          | 1062719                | 124 Ft. George Ave.<br>New York, N.Y.                                       |
| 27  | CALABRO, SALVATORE        | P-1         | JR. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062720                | 109-64 203rd St.<br>Hollis, L.I., N.Y.                                      |
| 28  | CHRISTIANSEN, AUSTIN G.   | P-1         | Jr. ENGR. RADIO 2000.00                        | 83.33        | 2.92       | 80.41           | 1062721                | Y.N.C.A.<br>55 Hanson Place<br>Brooklyn, N.Y.                               |
| 29  | COAN, RICHARD N.          | SP-6        | INSP. SIG. CORPS EQUIP. 2000.00                | 83.33        | 2.92       | 80.41           | 1062722                | c/o Sig Corps Insp<br>Farnsworth Radio &<br>Television Corp.<br>Wayne, Ind. |
| 30  | COOPER, JOHN E.           | P-1         | JR. ENGR. ELEC. 2000.00                        | 83.33        | 2.92       | 80.41           | 1062723                | P.O. Box #276, Sylvia<br>Glenwood Landing, L.I.                             |

U.S. ARMY  
NEWARK SIGNAL CORPS INSPECTION DISTRICT

309 WASHINGTON STREET

NEWARK, NEW JERSEY

Address All Communications  
Officer in Charge

Refer Reply To  
248.2 AD

March 30, 1942

Certificate to be filed  
with Vou. #84062, period  
March 16-31, 1942.  
March, 1942 Accts. of  
F. J. Keelty, Col., FD

#20769.06

This is to certify that "Note 3" should be added  
to the above Voucher with reference to the following names:

- ✓ Irving Azoff whose name appears on page 1, line 6.
- ✓ Herbert Frankel whose name appears on page 2,  
line 18.
- ✓ Leon A. Miller whose name appears on page 4, line 27.
- ✓ Ezra L. Schacht whose name appears on page 5, line 28.

Note 3, should read as follows: "Temp. appt. of  
Jr. Engineer Inspectors, P-1, \$2000. p.a., term. c.o.b. 3/15/42.  
Prob. appt. of Jr. Engineer Inspector, P1, \$2000. p.a. eff.  
E.O.D., oath taken date of appt. 3/16/42. Auth: Section 5,  
Civil Service Rule VIII.

For the Commanding Officer,



ARTHUR E. CLARK, JR.  
1st Lt, Sig C  
Asst. Executive Officer

65-58236-415  
ENCLOSURE

PAYROLL FOR PERSONNEL SERVICES

MONTHLY ANNUAL SALARY EXCEPT WHERE SHOWN OTHERWISE

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS DISTRICT OF COLUMBIA

Period from March 16, 1941 to March 31, 1941

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASHE, the sum set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks" and we hereby certify that said sums are correct.

| NO. | NAME (Last, First, Middle Initial) | GRADE | MONTHLY PAY | ANNUAL PAY | DAYS | PAY PER DAY | HOURS | RATE PER HOUR | TOTAL PAY | REMARKS | SERIAL  |
|-----|------------------------------------|-------|-------------|------------|------|-------------|-------|---------------|-----------|---------|---|
|     |                                    |       |             |            |      |             |       |               |           |         |   |
|     | ALTIERI, VINCENT                   |       | 2500.00     | 108.33     |      |             |       |               |           |         | 1532808   |
|     | ANTELL, LOUIS                      |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | Name changed by Court Order from Louis Antokolsky |
|     | APPEL, SYDNEY J.                   |       | 1800.00     | 75.00      | 2.63 |             |       |               | 94.87     |         | 1532809   |
|     | ARON, NATHAN                       |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | 1532801   |
|     | AXELROD, ISIDORE                   |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | 1532802   |
|     | AZOFF, IRVING                      |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | 1532803   |
|     | BACH, ROBERT G.                    |       | 1800.00     | 75.00      | 2.63 |             |       |               | 94.87     |         | 1532804   |
|     | BALACKI, STANLEY J.                |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532805   |
|     | BALDANZA, NICHOLAS T.              |       | 2800.00     | 118.33     | 6.55 |             |       |               | 200.24    |         | 1532806   |
|     | BEIFERMAN, LESTER                  |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | To be paid on 40-cy                               |
|     | BEREGOWITZ, LOUIS                  |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532807   |
|     | BERRIMAN, MONROE                   |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532808   |
|     | BORROVE, LOUIS                     |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532803   |
|     | BRESSLER, JACOB                    |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532810   |
|     | BREWER, JAMES L.                   |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | 1532811   |
|     | BROUMBERG, FRED                    |       | 1800.00     | 75.00      | 2.63 |             |       |               | 94.87     |         | 1532812   |
|     | BROWN, JOSEPH                      |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532813   |
|     | BURKE, JACOB E.                    |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | 1532814   |
|     | CAMPBELL, JOSEPH D.                |       | 3200.00     | 133.33     | 4.67 |             |       |               | 158.62    |         | 1532815   |
|     | CARNELIO, JOHN C.                  |       | 1800.00     | 75.00      | 2.63 |             |       |               | 94.87     |         | 1532816   |
|     | CASTAGNARO, DOMINIC                |       | 3200.00     | 133.33     | 4.67 |             |       |               | 158.62    |         | 1532817   |
|     | CIARAMELLI, JOHN A.                |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | 1532818   |
|     | COAN, RICHARD H.                   |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532819   |
|     | COHN, RICHARD M.                   |       | 1800.00     | 75.00      | 2.63 |             |       |               | 94.87     |         | 1532820   |
|     | COHN, STEVEN J.                    |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | 1532821   |
|     | COMINGS, GEORGE C.                 |       | 2000.00     | 83.33      | 2.92 |             |       |               | 105.39    |         | 1532822   |
|     | COOPER, JOHN E.                    |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532823   |
|     | CURRY, JAMES J.                    |       | 1800.00     | 75.00      | 2.63 |             |       |               | 94.87     |         | 1532824   |
|     | DALY, WILLIAM J.                   |       | 2600.00     | 108.33     | 3.80 |             |       |               | 137.02    |         | 1532825   |
|     | DANTELS, EDWARD                    |       | 1800.00     | 75.00      | 2.63 |             |       |               | 94.87     |         | 1532826   |

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**PAY ROLL FOR PERSONAL SERVICES**

(EMPLOYEES ON ANNUAL SALARY BASIS)  
CONTINUATION SHEET

WAR DEPARTMENT, PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT, GERMANTOWN, PA.

NAME AND GRADE OF EMPLOYEE: M. KEELLY, COL. RD. Period from: MARCH 1942 to MARCH 31, 1942

We, the subscribers, severally acknowledge to have received of the above named disbursing officer, IN CASH, the sum set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks" and we hereby certify that said sums are correct.

| NO.                            | NAME, GRADE, DESIGNATION AND CLASS SALARY RATE  | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | MONTHLY CHECK NO. AND NUMBER OF CHECK PAYMENTS (number and date) | REMARKS                   |
|--------------------------------|---|---------------------|------------|-------|-----------------|--|---------------------------|
|                                |   |                     | Retirement | Other |                 |  |                           |
| PAYROLL NO. 15-B NEWARK, N. J. |   |                     |            |       |                 |  |                           |
| CHECK ROLL                     |   |                     |            |       |                 |  |                           |
| 1                              | DIENER, BERNARD<br>ASST. INSP. SIG C EQUIP.     | 1800.00             | 22.50      | 2.63  | 94.87           | 1532827  | 2 1/2 hrs overtime worked |
| 2                              | DI SESA, LEONARD B.<br>ASST. ENGR. INSP.        | 2600.00             | 32.49      | 3.80  | 157.02          | 1532828  | ditto                     |
| 3                              | DRAGOTTO, NICHOLAS P.<br>JR. ENGR. INSP.        | 2000.00             | 24.98      | 2.92  | 105.39          | 1532829  | ditto                     |
| 4                              | EATON, STANLEY B.<br>ASSOC. INSP. SIG C EQUIP.  | 2000.00             | 24.98      | 2.92  | 105.39          | 1532830  | ditto                     |
| 5                              | EDWARDS, RAY D. JR.<br>ASST. ENGR. INSP.        | 2600.00             | 32.49      | 3.80  | 157.02          | 1532831  | ditto                     |
| 6                              | ENGELFRIED, GEORGE C.<br>ASSOC. ENGR. ELEC.     | 3200.00             | 39.96      | 4.67  | 168.62          | 1532832  | ditto                     |
| 7                              | EPSTEIN, AARON<br>ASST. ENGR. RADIO             | 2600.00             | 32.49      | 3.80  | 157.02          | 1532833  | ditto                     |
| 8                              | EPSTEIN, MAX<br>ASST. ENGR. INSP.               | 2600.00             | 32.49      | 3.80  | 157.02          | 1532834  | ditto                     |
| 9                              | ERNST, HERMAN W.<br>ASST. ENGR. INSP.           | 2600.00             | 32.49      | 3.80  | 157.02          | 1532835  | ditto                     |
| 10                             | PARR, KENNETH E.<br>ASSOC. INSPECTOR            | 2000.00             | 24.98      | 2.92  | 105.39          | 1532836  | ditto                     |
| 11                             | FEDYNA, NICHOLAS<br>ASST. ENGR. INSP.           | 2600.00             | 32.49      | 3.80  | 157.02          | 1532837  | ditto                     |
| 12                             | FEIGIN, ROBERT<br>ASST. INSP. SIG C EQUIP.      | 1800.00             | 22.50      | 2.63  | 94.87           | 1532838  | ditto                     |
| 13                             | FELDMAN, RAYMOND<br>JR. ENGR. ELEC.             | 2000.00             | 24.98      | 2.92  | 105.39          | 1532839  | ditto                     |
| 14                             | PIPER, ARTHUR<br>ASST. INSP. SIG C EQUIP.       | 1800.00             | 22.50      | 2.63  | 94.87           | 1532840  | ditto                     |
| 15                             | PINITE, JAMES I.<br>ASSOC. INSP. SIG C EQUIP.   | 2000.00             | 24.98      | 2.92  | 105.39          | 1532841  | ditto                     |
| 16                             | PONTANA, WILLIAM J.<br>ASST. ENGR. INSP.        | 2600.00             | 32.49      | 3.80  | 157.02          | 1532842  | ditto                     |
| 17                             | FLYNN, ARTHUR W.<br>JR. ENGR. CHEM.             | 2000.00             | 24.98      | 2.92  | 105.39          | 1532843  | ditto                     |
| 18                             | FRANKEL, HERBERT<br>JR. ENGR. INSP.             | 2000.00             | 24.98      | 2.92  | 105.39          | 1532844  | ditto                     |
| 19                             | GAILLIARD-LIAUDON, RAYMOND<br>ASST. ENGR. INSP. | 2600.00             | 32.49      | 3.80  | 157.02          | 1532845  | 1534358                   |
| 20                             | GENSEL, WILLIAM<br>ASST. INSP. SIG C EQUIP.     | 1800.00             | 22.50      | 2.63  | 94.87           | 1532846  | ditto                     |
| 21                             | GENTILI, ANTHONY<br>JR. ENGR. ELEC.             | 2000.00             | 24.98      | 2.92  | 105.39          | 1532847  | ditto                     |
| 22                             | GEWIRTZMAN, LOUIS<br>JR. ENGR. RADIO            | 2000.00             | 24.98      | 2.92  | 105.39          | 1532848  | ditto                     |
| 23                             | GHERSI, DOMINICK<br>ASST. INSP. SIG C EQUIP.    | 1800.00             | 22.50      | 2.63  | 94.87           | 1532849  | ditto                     |
| 24                             | GLASS, EDWARD W.<br>ASST. ENGR. INSP.           | 2600.00             | 32.49      | 3.80  | 157.02          | 1532850  | ditto                     |
| 25                             | GLASSMAN, SIDNEY<br>ASST. INSP. SIG C EQUIP.    | 1800.00             | 22.50      | 2.63  | 94.87           | 1532851  | ditto                     |
| 26                             | GODFREY, KELIS W.<br>ASSOC. ENGR. INSP.         | 3200.00             | 39.96      | 4.67  | 168.62          | 1532852  | ditto                     |
| 27                             | GOTTFRIED, LOUIS C.<br>JR. INSP. SIG C EQUIP.   | 2000.00             | 24.98      | 2.92  | 105.39          | 1532853  | ditto                     |
| 28                             | GRIFFENBERG, AARON<br>ASST. ENGR. INSP.         | 2600.00             | 32.49      | 3.80  | 157.02          | 1532854  | ditto                     |
| 29                             | GRILL, MURRAY M.<br>ASST. INSP. SIG C EQUIP.    | 1800.00             | 22.50      | 2.63  | 94.87           | 1532855  | ditto                     |
| 30                             | GRUENBERG, E. L.<br>ASST. ENGR. INSP.           | 2600.00             | 32.49      | 3.80  | 157.02          | 1532855  | ditto                     |

*Handwritten notes:*  
1532845  
1534358  
1532846  
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# PAY ROLL FOR PERSONAL SERVICES

BASED ON ANNUAL SALARY BASIS  
CONTINUATION SHEET

WAR DEPARTMENT      PHILADELPHIA SIGNAL CENTER      DISTRICT      GERMANTON, PA.

P. J. KELLY, CO.      Period from      March 15, 1942      to      March 31, 1942

We, the subscribers, severally acknowledge to have received the sum of \_\_\_\_\_ named as herein, in the name of \_\_\_\_\_ the sum set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks" and we hereby certify that said sums are correct.

| No.                            | NAME, GRADE, DESIGNATION, AND<br>TOTAL SALARY RATE                     | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS  |        | SIGNATURE OF CASER AND AGY.<br>DATE OF CHECK PAYMENT<br>(month, day and date) | REMARKS                 |
|--------------------------------|--|---------------------------|-------------|--------|---|-------------------------|
|                                |  |                           | Federal Tax | Other  |   |                         |
| <b>PAYROLL NO. 18-B NEWARK</b> |  |                           |             |        |   |                         |
| 30                             | GUMINSKI, ALEXANDER<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00 | 22.50<br>75.00            |             |        | 1532856   |                         |
|                                | HAAK, ARTHUR<br>ENGR. INSP.      P-4      2600.00                      | 27.46<br>168.33           |             |        | 1532857   |                         |
|                                | HALL, KENNETH<br>JR. ENGR. INSP.      P-1      2000.00                 | 24.98<br>83.33            | 2.92        | 105.39 | 1532858   |                         |
|                                | HAYES, JOHN W.<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00      | 22.50<br>75.00            | 2.63        | 94.87  | 1532859   |                         |
|                                | HEBERT, ORMOND J.<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00   | 22.50<br>75.00            | 2.63        | 94.87  | 1532860   |                         |
|                                | HILFORD, JOHN V.<br>JR. INSP. SIG C EQUIP.      SP-6      2000.00      | 24.98<br>83.33            | 2.92        | 105.39 | 1532861   |                         |
|                                | HLADKY, WALTER<br>JR. ENGR. ELEC.      P-1      2000.00                | 24.98<br>83.33            | 2.92        | 105.39 | 1532862   |                         |
|                                | HODES, ISIDORE<br>ASST. ENGR. RADIO      P-2      2600.00              | 32.49<br>108.33           | 3.80        | 137.02 | 1532863   |                         |
|                                | HOLTZMAN, SIDNEY R.<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00 | 22.50<br>75.00            | 2.63        | 94.87  | 1532864   |                         |
|                                | HOROWITZ, THEODORE<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00  | 22.50<br>75.00            | 2.63        | 94.87  | 1532865   |                         |
|                                | HOVEMEYER, WILLIAM B.<br>ASST. ENGR. ELEC.      P-2      2600.00       | 32.49<br>108.33           | 3.80        | 137.02 | 1532866   |                         |
|                                | KADISON, LEO<br>ASST. ENGR. ELEC.      P-2      2600.00                | 32.49<br>108.33           | 3.80        | 137.02 | 1532867   |                         |
|                                | KAGAN, JACK<br>ASST. ENGR. INSP.      P-2      2600.00                 | 32.49<br>108.33           | 3.80        | 137.02 | 1532868   |                         |
|                                | KALPALAN, EDWARD H.<br>JR. ENGR. ELEC.      P-1      2000.00           | 24.98<br>83.33            | 2.92        | 105.39 | 1532869   |                         |
|                                | KALINS, JOSEPH<br>JR. ENGR. INSP.      P-1      2000.00                | 24.98<br>83.33            | 2.92        | 105.39 | 1532870   |                         |
|                                | KATZ, IRVING<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00        | 22.50<br>75.00            | 2.63        | 94.87  | 1532871   |                         |
|                                | KATZ, MEYER M.<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00      | 22.50<br>75.00            | 2.63        | 94.87  | 1532872   |                         |
|                                | KATZOFF, PINCUS<br>ASSOC. ENGR. INSP.      P-3      2200.00            | 39.96<br>133.33           | 4.37        | 169.32 | 1532873   |                         |
|                                | KAZER, IRVING R.<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00    | 15.00<br>70.00            | 2.46        | 82.55  | 1532874   | See Note 1              |
|                                | KEAH, DAVID W.<br>JR. ENGR. ELEC.      P-1      2000.00                | 24.98<br>83.33            | 2.92        | 105.39 | 1532875   | 24 hrs. overtime worked |
|                                | KELLEY, HARRY<br>ASST. INSP. SIG C EQUIP.      SP-6      1800.00       | 22.50<br>75.00            | 2.63        | 94.87  | 1532876   |                         |
|                                | KELSEY, RICHARD M.<br>ASST. ENGR. INSP.      P-2      2600.00          | 32.49<br>108.33           | 3.80        | 137.02 | 1532877   |                         |
|                                | KERN, WARREN L.<br>ASSOC. INSP.      SP-6      2000.00                 | 24.98<br>83.33            | 2.92        | 105.39 | 1532878   |                         |
|                                | KESLER, LOUIS<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00       | 22.50<br>75.00            | 2.63        | 94.87  | 1532879   |                         |
|                                | KIEHL, ROBERT<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00       | 22.50<br>75.00            | 2.63        | 94.87  | 1532880   |                         |
|                                | KINGSLEY, HOWARD F.X.<br>ASST. ENGR. INSP.      P-2      2600.00       | 32.49<br>108.33           | 3.80        | 137.02 | 1532881   |                         |
|                                | KLEIN, MILTON<br>ASST. ENGR. RADIO      P-2      2600.00               | 32.49<br>108.33           | 3.80        | 137.02 | 1532882   |                         |
|                                | KLEIN, RICHARD M.<br>ASST. ENGR. INSP.      P-2      2600.00           | 32.49<br>108.33           | 3.80        | 137.02 | 1532883   |                         |
|                                | KRAFT, ROBERT<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00       | 22.50<br>75.00            | 2.63        | 94.87  | 1532884   |                         |
|                                | KRAUS, SIGMUND R.<br>ASST. INSP. SIG C EQUIP.      SP-5      1800.00   | 22.50<br>75.00            | 2.63        | 94.87  | 1532885   |                         |

Note 1 8 hours of overtime worked weeks ending 18-21, 1942. Leave w/o pay one day March 14, 1942. Not avail. ded. from You. #71456, period March 1-15, 1942, March 1942 acct. of P.S. Kealty, Col., SP.

**PAY ROLL FOR PERSONAL SERVICES**

EMPLOYED ON AN ANNUAL SALARY BASIS  
 CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA ORGAN OUTFITTERS PROCUREMENT DISTRICT, GERMANTOWN, PA.

Payroll for MARCH 1962 to MARCH 1962

We, the undersigned, hereby certify that the above named employees have received the pay shown in this roll, except as noted in the column of "Remarks" and we hereby certify that said sums are correct.

| PATROL NO. | GRADE DESIGNATION         | NAME    | MONTHLY SALARY RATE | REGULAR HOURS | OVERTIME | TOTAL PAY | DISTRIBUTION | REMARKS            |          |
|------------|---------------------------|---------|---------------------|---------------|----------|-----------|--------------|--------------------|----------|
|            |                           |         |                     |               |          |           |              | REGULAR HOURS      | OVERTIME |
| 15-B-NEMAN |                           |         |                     |               |          |           |              | Hour Overtime Work |          |
| 1          | ASST. ENGR. RADIO         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532886   |              |                    |          |
|            | ENISKER, RAYMOND M.       | SP-5    | 22.60               |               |          |           |              |                    |          |
|            | ASST. INSP. SIG C EQUIP.  | 1800.00 | 75.00               | 2.63          | 94.87    | 1532887   |              |                    |          |
|            | LADOTA, FRANK             | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. INSP.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532888   |              |                    |          |
|            | LALLI, ARNOLD             | P-1     | 24.98               |               |          |           |              |                    |          |
|            | JR. ENGR. ELEC.           | 2000.00 | 83.33               | 2.92          | 105.39   | 1532889   |              |                    |          |
|            | LAUDER, ROBERT V.         | SP-6    | 24.98               |               |          |           |              |                    |          |
|            | JR. INSP. SIG C EQUIP.    | 2000.00 | 83.33               | 2.92          | 105.39   | 1532890   |              |                    |          |
|            | LAYMAN, HARRY E.          | SP-6    | 24.98               |               |          |           |              |                    |          |
|            | ASST. INSP. SIG C EQUIP.  | 2000.00 | 83.33               | 2.92          | 105.39   | 1532891   |              |                    |          |
|            | LEGGIO, JAMES             | P-1     | 24.98               |               |          |           |              |                    |          |
|            | JR. ENGR. RADIO           | 2000.00 | 83.33               | 2.92          | 105.39   | 1532892   |              |                    |          |
|            | LEGGIO, JOSEPH JR.        | SP-8    | 32.49               |               |          |           |              |                    |          |
|            | SR. INSP. SIG C EQUIP.    | 2600.00 | 108.55              | 3.80          | 137.02   | 1532893   |              |                    |          |
|            | LEIGHTER, HENRI           | P-1     | 24.98               |               |          |           |              |                    |          |
|            | JR. ENGR. INSP.           | 2000.00 | 83.33               | 2.92          | 105.39   | 1532894   |              |                    |          |
|            | LEVENS, PHILIP J.         | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. INSP.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532895   |              |                    |          |
|            | LEVINE, LOUIS             | SP-9    | 22.60               |               |          |           |              |                    |          |
|            | ASST. INSP. SIG C EQUIP.  | 1800.00 | 75.00               | 2.63          | 94.87    | 1532896   |              |                    |          |
|            | LIBERATORE, DOMENICK      | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. INSP.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532897   |              |                    |          |
|            | LICHTENSTEIN, MILTON J.   | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. ELEC.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532898   |              |                    |          |
|            | LIPPMAN, BERNARD          | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. ELEC.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532899   |              |                    |          |
|            | LIVANT, ISADOR J.         | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. ELEC.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532900   |              |                    |          |
|            | LIZZIO, JOHN              | P-1     | 24.98               |               |          |           |              |                    |          |
|            | JR. ENGR. ELEC.           | 2000.00 | 83.33               | 2.92          | 105.39   | 1532901   |              |                    |          |
|            | LOVE, ISAAC D.            | CAF-11  | 47.46               |               |          |           |              |                    |          |
|            | INDUSTRIAL SPECIALIST     | 3800.00 | 158.33              | 5.55          | 200.24   | 1532902   |              |                    |          |
|            | MAKIPAA, JOHN             | SP-5    | 22.60               |               |          |           |              |                    |          |
|            | ASST. INSP. SIG C EQUIP.  | 1800.00 | 75.00               | 2.63          | 94.87    | 1532903   |              |                    |          |
|            | MALINOWSKI, THEODORE      | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. INSP.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532904   |              |                    |          |
|            | MANGANARO, DOMINICK       | SP-5    | 22.60               |               |          |           |              |                    |          |
|            | ASST. INSP. SIG C EQUIP.  | 1800.00 | 75.00               | 2.63          | 94.87    | 1532905   |              |                    |          |
|            | MAVROGENIS, ARISTOTE J.   | SP-6    | 24.98               |               |          |           |              |                    |          |
|            | ASSOC. INSP. SIG C EQUIP. | 2000.00 | 83.33               | 2.92          | 105.39   | 1532906   |              |                    |          |
|            | MAYER, EDWARD J.          | SP-5    | 22.60               |               |          |           |              |                    |          |
|            | ASST. INSP. SIG C EQUIP.  | 1800.00 | 75.00               | 2.63          | 94.87    | 1532907   |              |                    |          |
|            | MELAPAGNO, MANRICO        | SP-6    | 24.98               |               |          |           |              |                    |          |
|            | ASSOC. INSP. SIG C EQUIP. | 2000.00 | 83.33               | 2.92          | 105.39   | 1532908   |              |                    |          |
|            | MELLI, FRANK E.           | SP-5    | 22.60               |               |          |           |              |                    |          |
|            | ASST. INSP. SIG C EQUIP.  | 1800.00 | 75.00               | 2.63          | 94.87    | 1532909   |              |                    |          |
|            | MILES, RICHARD A.         | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. INSP.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532910   |              |                    |          |
|            | MILLER, LEON              | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. INSP.         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532911   |              |                    |          |
|            | MILLER, LEON A.           | P-1     | 24.98               |               |          |           |              |                    |          |
|            | JR. ENGR. INSP.           | 2000.00 | 83.33               | 2.92          | 105.39   | 1532912   |              |                    |          |
|            | MILLER, JOHN H.           | SP-5    | 22.60               |               |          |           |              |                    |          |
|            | ASST. INSP. SIG C EQUIP.  | 1800.00 | 75.00               | 2.63          | 94.87    | 1532913   |              |                    |          |
|            | MILNER, CARL M.           | P-2     | 32.49               |               |          |           |              |                    |          |
|            | ASST. ENGR. RADIO         | 2600.00 | 108.55              | 3.80          | 137.02   | 1532914   |              |                    |          |
|            | MITSPOULOS, THEODORE      | P-1     | 24.98               |               |          |           |              |                    |          |
|            | JR. ENGR. ELEC.           | 2000.00 | 83.33               | 2.92          | 105.39   | 1532915   |              |                    |          |

*Frank Melapagno by [Signature]*  
*Leone Miller by [Signature]*  
*John Miller by [Signature]*

PAY-ROLL FOR PERSONAL SERVICES

(EMPLOYEES ON ANNUAL SALARY BASIS)

CONTINUATION SHEET

DEPARTMENT: PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

We, the undersigned, severally acknowledge to have received of the above-named disbursing officer U.S. CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of remarks, and we hereby certify that said sums are correct.

| NO. | NAME, GRADE, DEMONSTRATION TITLE, HONORARY RATE | AMOUNT          | REMARKS         | DATE | NUMBER AND DATE OF CHECK PAYMENT |                  |
|-----|---|-----------------|-----------------|------|----------------------------------|------------------|
|     | PAYROLL NO. 15-B (RE-AMC)                       |                 |                 |      |                                  |                  |
|     | CHECK ROLL                                      |                 |                 |      |                                  |                  |
| 1   | NAUROCKI, WALTER<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800.00 | 22.50<br>75.00  | 2.63 | 94.87                            | 1532915          |
| 2   | NEIDOFF, IRVING<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800.00 | 22.50<br>75.00  | 2.63 |                                  | Ditto<br>1532916 |
| 3   | NENHALL, RALPH F.<br>ASSOC. ENGR. RADIO         | P-3<br>3200.00  | 29.98<br>135.53 | 4.97 | 168.51                           | Ditto<br>1532917 |
| 4   | NISTICO, FRANK<br>ASST. ENGR. ELEC.             | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532918 |
| 5   | NOVIKOFF, AARON B.<br>ASST. INSP. SIG C EQUIP.  | SP-5<br>1800.00 | 22.50<br>75.00  | 2.63 |                                  | Ditto<br>1532919 |
| 6   | OSBORNE, LEONARD W.<br>ASSOC. ENGR. INSP.       | P-4<br>3800.00  | 47.46<br>168.33 | 3.55 | 200.24                           | Ditto<br>1532920 |
| 7   | PADRUCCH, JACOB<br>ASST. ENGR. INSP.            | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532921 |
| 8   | PAPRITZ, GEORGE A.<br>JR. ENGR. INSP.           | P-1<br>2000.00  | 24.98<br>85.33  | 2.92 | 105.39                           | Ditto<br>1532922 |
| 9   | PASTORINSKY, HARRY<br>ASST. ENGR. INSP.         | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532923 |
| 10  | PAUL, ISRAEL<br>ASST. ENGR. INSP.               | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532924 |
| 11  | PERLMAN, SOL<br>ASSOC. INSP. SIG C EQUIP.       | SP-6<br>2000.00 | 24.98<br>85.33  | 2.92 | 105.39                           | Ditto<br>1532925 |
| 12  | PHILIPPO, SAM<br>ASST. INSP. SIG C EQUIP.       | SP-5<br>1800.00 | 22.50<br>75.00  | 2.63 | 94.87                            | Ditto<br>1532926 |
| 13  | PLOTNIK, OSCAR<br>JR. ENGR. RADIO               | P-1<br>2000.00  | 24.98<br>85.33  | 2.92 | 105.39                           | Ditto<br>1532927 |
| 14  | POMERANTZ, MARTIN<br>ASST. INSP. SIG C EQUIP.   | SP-5<br>1800.00 | 22.50<br>75.00  | 2.63 | 94.87                            | Ditto<br>1532928 |
| 15  | PORT, JULIUS<br>ASST. ENGR. INSP.               | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532929 |
| 16  | QUART, IRVING<br>ASST. ENGR. INSP.              | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532930 |
| 17  | QUINN, JOHN J.<br>ASST. ENGR.                   | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532931 |
| 18  | READER, MALCOLM<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800.00 | 22.50<br>75.00  | 2.63 | 94.87                            | Ditto<br>1532932 |
| 19  | REINGOLD, HENRY<br>ASST. ENGR. INSP.            | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532933 |
| 20  | ROSENBERG, HERMAN<br>JR. ENGR. INSP.            | P-1<br>2000.00  | 24.98<br>85.33  | 2.92 | 105.39                           | Ditto<br>1532934 |
| 21  | ROSENBERG, JACK<br>ASST. ENGR. ELEC.            | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532935 |
| 22  | ROSENBERG, JULIUS<br>ASST. ENGR. INSP.          | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532936 |
| 23  | ROSENBERG, STANLEY L.<br>ASST. ENGR. INSP.      | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532937 |
| 24  | RUDEAU, AUGUST O.<br>ASST. INSP. SIG C EQUIP.   | SP-5<br>1800.00 | 22.50<br>75.00  | 2.63 | 94.87                            | Ditto<br>1532938 |
| 25  | SAMSKY, BENJAMIN<br>ASST. ELEC. ENGR.           | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532939 |
| 26  | SCHACHT, EZRA<br>JR. ENGR. INSP.                | P-1<br>2000.00  | 24.98<br>85.33  | 2.92 | 105.39                           | Ditto<br>1532940 |
| 27  | SCHIFFEAS, SAMUEL<br>JR. ENGR. RADIO            | P-1<br>2000.00  | 24.98<br>85.33  | 2.92 | 105.39                           | Ditto<br>1532941 |
| 28  | SCHROETER, JOHN<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>2000.00 | 24.98<br>85.33  | 2.92 | 105.39                           | Ditto<br>1532942 |
| 29  | SCHULMAN, IRA<br>ASST. ENGR. ELEC.              | P-2<br>2600.00  | 32.49<br>108.33 | 3.80 | 137.02                           | Ditto<br>1532943 |
| 30  | SCHUSSLER, EDWARD A.<br>SR. INSP. SIG C EQUIP.  | SP-8<br>2600.00 | 32.49<br>138.33 | 3.58 | 170.81                           | Ditto<br>1532944 |

*Handwritten notes:*  
 1532939 (Trans. off. ...)  
 1532940 (P. ...)  
 1532941 (P. ...)  
 1532942 (P. ...)  
 1532943 (P. ...)

**PAYROLL FOR PERSONAL SERVICES**  
(EMPLOYEES ON ANNUAL SALARY BASIS)

WAR DEPARTMENT PHILADELPHIA CORPUS CHRISTI DISTRICT GERMAN TOWNSHIP PA  
 MARCH 10 1942 MARCH 31 1942

I, J. W. [Name], Subscribing Payroll Officer, hereby certify that the sum of [Amount] appropriated for the respective months in payment of salaries and allowances during the period of this payroll, except as noted in the column of "Remarks," and I hereby certify that said sums are correct.

| No.                     | Name                  | Grade | Description of Position  | Rate    | Gross Amount | Deductions | Net Amount | Signature             | Remarks                       |
|-------------------------|-----------------------|-------|--------------------------|---------|--------------|------------|------------|-----------------------|-------------------------------|
|                         |                       |       |                          |         |              |            |            |                       |                               |
| PAYROLL NO. 15-B NEWARK |                       |       |                          |         |              |            |            |                       |                               |
| CHECK-ROLL              |                       |       |                          |         |              |            |            |                       |                               |
| 1                       | OHARTZ, EDWARD JR.    | P-1   | ENGR. ELEC.              | 2000.00 | 83.33        | 2.92       | 105.39     | 24 Hrs. Overtime Work |                               |
|                         |                       |       |                          |         |              |            |            | 1532945               |                               |
| 2                       | SCHWENK, RICHARD G.   | SP-6  | ASST. INSP. SIG C EQUIP. | 2000.00 | 83.33        | 2.79       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532946               |                               |
|                         | SEANOR, WILLIAM       | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.53       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532947               |                               |
|                         | SHAPIRO, DAVID JR.    | P-1   | ENGR. ELEC.              | 2000.00 | 83.33        | 2.92       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532948               |                               |
|                         | SHENFELD, SAUL        | P-2   | ASST. ENGR. INSP.        | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532949               |                               |
|                         | SHOFFER, BERNARD A.   | P-1   | ENGR. ELEC.              | 2000.00 | 83.33        | 2.92       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532950               |                               |
|                         | SIMS, WALTER C JR.    | SP-6  | ASST. INSP. SIG C EQUIP. | 2000.00 | 83.33        | 2.92       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532951               |                               |
|                         | SLAPKOWSKI, ANTHONY   | P-2   | ASST. ENGR. INSP.        | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532952               |                               |
|                         | SOLOW, BENJAMIN       | P-1   | ENGR. ELEC.              | 2000.00 | 83.33        | 5.84       | 102.47     |                       | See Note 2                    |
|                         |                       |       |                          |         |              |            |            | 1532953               |                               |
|                         | SPANGLER, HILLET      | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.63       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532954               |                               |
|                         | SPIVACK, MORTON H.    | P-1   | ENGR. INSP.              | 2000.00 | 83.33        | 2.92       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532955               |                               |
|                         | STEINHAUSER, CARL F.  | P-2   | ASST. ENGR. INSP.        | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532956               |                               |
|                         | STILLING, FRANK       | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.63       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532957               |                               |
|                         | TOBE, SAMUEL S.       | SP-6  | ASST. INSP. SIG C EQUIP. | 2000.00 | 83.33        | 2.92       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532958               |                               |
|                         | TURNER, THOMAS L.     | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.63       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532959               |                               |
|                         | VINCENT, WIRT J.      | SP-6  | ASST. INSP. SIG C EQUIP. | 2000.00 | 83.33        | 2.92       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532960               |                               |
|                         | VINOGRAD, MAX         | P-2   | ASST. ENGR. INSP.        | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532961               |                               |
|                         | WALKER, ALFRED C.     | P-2   | ASST. ENGR. INSP.        | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532962               |                               |
|                         | WARMFLASH, LEO        | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.63       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532963               |                               |
|                         | WEAKLIM, LUTHER L.    | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.63       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532964               |                               |
|                         | WECHSLER, MELVIN H.   | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.63       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532965               |                               |
|                         | WELLS, ROBERT A.      | P-1   | ENGR. ELEC.              | 2000.00 | 83.33        | 2.92       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532966               |                               |
|                         | WHELEN, JOSEPH J.     | SP-6  | ASST. INSP. SIG C EQUIP. | 2000.00 | 83.33        | 2.92       | 105.39     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532967               |                               |
|                         | WIENER, ARTHUR        | SP-6  | SR. INSP. SIG C EQUIP.   | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532968               |                               |
|                         | WILSON, HORACE C. JR. | P-2   | ASST. ENGR. INSP.        | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532969               |                               |
|                         | WRIGHT, FRED B. JR.   | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.63       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532970               |                               |
|                         | YELSKY, BENJAMIN      | P-2   | ASST. ENGR. RADIO        | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532971               |                               |
|                         | ZUCKERMAN, BENJAMIN   | P-2   | ASST. ENGR. INSP.        | 2600.00 | 108.33       | 3.80       | 137.02     |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532972               |                               |
|                         | ZUCKERMAN, JACK I.    | SP-5  | ASST. INSP. SIG C EQUIP. | 1800.00 | 75.00        | 2.63       | 94.87      |                       |                               |
|                         |                       |       |                          |         |              |            |            | 1532973               |                               |
|                         | LAUREN, L. OKARD.     | P-2   | ASST. ENGR. RADIO        | 2600.00 | 108.33       | 3.80       | 137.02     | 8 Hrs. Overtime Work  | 5 hours overtime worked under |
|                         |                       |       |                          |         |              |            |            | 1532974               |                               |

Note: 2.92 not prep. for Gross Total. 214.74, Date of March 1942. March 1942. 1532974 of 1532974.

334/12 1942  
 2/3-1-11-1942-10-17-46

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D O You No 84052

PAYROLL NO. 15B-NEWARK, N. J.  
**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)

Bi. No. MAR 31 1942

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
 BUREAU OR SERVICE PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT  
 LOCATION GERMANTOWN, PA.  
 PERIOD FROM MARCH 16, 1942 TO MARCH 31, 1942

PAID BY  
**F. J. KEELTY**  
 COL, F. D.  
 PHILA, PA  
 STA 669  
 (For use of paying office)

| AMOUNT     | NOTATIONS |
|------------|-----------|
| \$21341.08 | ✓         |
| 578.02     | ✓         |
| \$20763.06 | ✓         |

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

Pursuant to authority vested in me I certify that the within pay roll, in 6 pages, is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved, and that deductions have been made from the compensation

\*Approved for \$21341.08 of each employee within the scope of the retirement act.

*Arthur E. Clark Jr.*  
 ARTHUR E. CLARK, JR.  
 1st Lt. Sig C  
 Asst. Executive Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE                  | LIMITATION OR PROJECT AMOUNT |         |            | APPROPRIATION AMOUNT |
|---|--------------------------------------|------------------------------|---------|------------|----------------------|
|   |                                      | GROSS EARNED                 | RET DTD | NET PAID   |                      |
| 212/30605                                   | SSA 1942-43 SO 2441 P1-01 A 0605-23  | \$14048.72                   | 381.57  | \$13667.15 |                      |
| 212/30605                                   | SSA 1942-43 SO 2430 P1-01 A 0605-23  | 4992.22                      | 154.81  | 4837.41    |                      |
| 212/30605                                   | SSA 1942-43 SO 2468 P5-12 A 0605-23  | 2126.85                      | 56.97   | 2069.88    |                      |
| 212/30605                                   | SSA 1942-43 BC 2490 P25-13 A 0605-23 | 173.29                       | 4.67    | 168.62     |                      |
|   |                                      | \$21341.08                   | 578.02  | \$20763.06 |                      |
|   |                                      | \$21341.08                   | 578.02  | \$20763.06 |                      |
| 212/30605                                   | SSA 1942-43                          |                              |         |            | \$21341.08           |

| ALLOTMENT SYMBOL   | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT |        | OBJECT OF EXPENDITURE |        |
|--|--------|------------------------|--------------|--------|-----------------------|--------|
|  |        |                        | SYMBOL       | AMOUNT | SYMBOL                | AMOUNT |
| This is to certify that the 1st figure in the gross amount column is for overtime worked during the weeks March 1-7, 8-14, 15-21, 1942. Unless otherwise noted all employees worked 8 hours of overtime each week. |        |                        |              |        |                       |        |
| 24-159   |        |                        |              |        |                       |        |

*Arthur E. Clark Jr.*  
 ARTHUR E. CLARK, JR.  
 1st Lt. Sig C

\*This certificate must be made by the responsible officer and signed in the presence of the secretary of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

(Additional certification on the other side)

H. L. Mc...

I certify that the services of the employees on this payroll who have been required to work in excess of forty hours (40) and who come under the category of employees listed under Public Law No. 100 are considered essential to and directly connected with the expeditious prosecution of overtime work authorized by act of October 21, 1941.

I further certify that the provisions of General Orders No. 2 of Philadelphia Signal Depot have been complied with. This certificate filed with you, #71458, March 1942 Accts. of F. J. Keelty, Col., FD.

ARTHUR E. CLARK, JR.

1st Lt, Sig. C.  
Asst. Executive Officer



I certify that the overtime services of the employees enumerated on this payroll who have been required to work in excess of forty hours, and who come in the category of employees specified in the Act of June 3, 1941 (Public No. 100 - 77th Congress) are considered essential to and directly connected with the expeditious prosecution of overtime work authorized by the Act of October 21, 1940 (Public No. 873 - 76th Congress).

I further certify that by departmental memorandum dated August 18, 1941 from the Under Secretary of War, delegated to Commanding Officers of Corps Areas, Departments, Armories, Arsenal, Depots, and Stations, Fields and Camps, and Executive Officers of Chiefs of Districts or Departments, the authority to determine those persons entitled to receive overtime compensation in accordance with the above mentioned Act, and by General Orders No. 2, Philadelphia Signal Depot, dated February 28, 1942, the Commanding Officer determined that the overtime services of all the employees of the Philadelphia Signal Depot, Philadelphia Signal Corps Procurement District and Newark Signal Corps Inspection District, except civilian trainees, are essential to and directly connected with the expeditious prosecution of overtime work upon which the employees enumerated in said Act of October 21, 1940, are engaged, and that it was necessary that such employees actually work such overtime as is designated on the within payroll, and that, having performed the overtime services shown on this payroll, the employees are entitled to receive overtime compensation for such services.

Copy of General Orders No. 2, Philadelphia Signal Depot, Phila., Pa. filed with Voucher #71452, March, 1942 Military Accounts of Colonel F. J. Keelty, F. D.

~~Figures in the column designated "Signatures for Cash and Notations of Check Payments (Number and Date)" indicate overtime hours worked in hours and quarter hours expressed as a decimal.~~

*Arthur E. Clark Jr.*  
ARTHUR E. CLARK JR.  
1st Lt Sig C  
Asst. Executive Officer

RECEIVED  
MAR 27 1942  
FINANCE OFFICE  
U. S. ARMY  
PHILA., PA.

RECEIVED  
MAR 30 1942  
FINANCE OFFICE  
U. S. ARMY  
PHILA., PA.

U. S. ARMY

NEWARK SIGNAL CORPS INSPECTION DISTRICT

309 WASHINGTON STREET

NEWARK, NEW JERSEY

Refer Repl. TO  
248.2 AD

Address All Communications  
Officer in Charge

March 30, 1942

Certificate to be filed  
with Vou. #84062, period  
March 16-31, 1942.  
March, 1942 Accts. of  
P. J. Keelty, Col., FD

#20763.06

This is to certify that "Note 3" should be added  
to the above voucher with reference to the following names:

- ✓ Irving Azoff whose name appears on page 1, line 6.
- ✓ Herbert Frankel whose name appears on page 2,  
line 18.
- ✓ Leon A. Miller whose name appears on page 4, line 27.
- ✓ Ezra L. Schacht whose name appears on page 5, line 26.

Note 3, should read as follows: "Temp. appt. of  
Jr. Engineer Inspectors, P-1, \$2000. p.a., term. c.o.b. 3/15/42.  
Prob. appt. of Jr. Engineer Inspector, P1, \$2000. p.a. eff.  
E.O.D., oath taken date of appt. 3/16/42. Auth: Section 5,  
Civil Service Rule VIII.

For the Commanding Officer,

  
ARTHUR E. CLARK, JR.  
1st Lt, Sig C  
Asst. Executive Officer



**PAY ROLL FOR PERSONAL SERVICE**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

BERMANNON

We, the undersigned, hereby certify that we have received of the above named disbursing officer, **CASH**, the sum of **1000.00** dollars opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column marked "REMARKS". We hereby certify that said sums are correct.

| No.                               | NAME, GRADE, DESIGNATION, AND TOWEL SALARY RATE | GRADE            | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATION OF CHECK PAYMENTS (number and date) | REMARKS  |
|-----------------------------------|---|------------------|---------------------|------------|-------|-----------------|--|--|
|                                   |   |                  |                     | Retirement | Other |                 |  |  |
| PATROLL NO. 15-3 <b>March, 31</b> |   |                  |                     |            |       |                 |  |  |
| <b>CHECKROLL</b>                  |   |                  |                     |            |       |                 |  |  |
| 1                                 | ALIERI, VINCENT J.<br>ASST. ENGR. INSP.         | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | 24 hrs. overtime work<br>MAR 31 1942                                 | 1532798  |
| 2                                 | ANTELL, LOUIS<br>ASST. ENGR. ELEC.              | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | Name changed by Court Order from Louis Antokolsky. |
| 3                                 | APPEL, SYDNEY J.<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800.00  | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532800  |
| 4                                 | ARON, NATHAN<br>ASSOC. INSP. SIG C EQUIP.       | SP-6<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532801  |
| 5                                 | AXELROD, ISIDORE<br>JR. ENGR. INSP.             | P-1<br>2000.00   | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532802  |
| 6                                 | AZOFF, IRVING<br>JR. ENGR. INSP.                | P-1<br>2000.00   | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532803  |
| 7                                 | BACH, ROBERT G.<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800.00  | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532804  |
| 8                                 | BALACKI, STANLEY J.<br>ASST. INSP. ENGR.        | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532805  |
| 9                                 | BALDANZA, NICHOLAS T.<br>ENGR. INSP.            | P-4<br>3800.00   | 47.48<br>158.33     | 5.55       |       | 200.24          | ditto  | 1532806  |
| 10                                | BEIFERMAN, LESTER<br>JR. ENGR. RADIO            | P-1<br>2000.00   | 24.98               |            |       |                 | ditto  | To be paid on 40-Cr.                               |
| 11                                | BEREGOWITZ, LOUIS<br>SR. INSP. SIG C EQUIP.     | SP-8<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532807  |
| 12                                | BERRIMAN, MONROE<br>ASST. ENGR. INSP.           | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532808  |
| 13                                | BOBROVE, LOUIS<br>ASST. ENGR. INSP.             | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532809  |
| 14                                | BRESSLER, JACOB<br>ASST. ENGR. INSP.            | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532810  |
| 15                                | BREWER, JAMES L.<br>ASSOC. INSP. SIG C EQUIP.   | SP-6<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532811  |
| 16                                | BROUMBERG, FRED<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800.00  | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532812  |
| 17                                | BROWN, JACOB<br>ASST. ENGR. INSP.               | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532813  |
| 18                                | BURKE, JACOB B.<br>JR. ENGR. INSP.              | P-1<br>2000.00   | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532814  |
| 19                                | CAMPBELL, JOSEPH D.<br>INDUSTRIAL SPECIALIST    | CAF-9<br>3200.00 | 39.96<br>133.33     | 4.67       |       | 168.62          | ditto  | 1532815  |
| 20                                | CARNELIO, JOHN O.<br>ASST. INSP.                | SP-5<br>1800.00  | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532816  |
| 21                                | CASTAGNARO, DOMINIX<br>ASSOC. ENGR. INSP.       | P-3<br>3200.00   | 39.96<br>133.33     | 4.67       |       | 168.62          | ditto  | 1532817  |
| 22                                | CIARAMELLI, JOHN A.<br>JR. ENGR. ELEC.          | P-1<br>2000.00   | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532818  |
| 23                                | COAN, RICHARD W.<br>ASST. ENGR. RADIO           | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532819  |
| 24                                | COHN, RICHARD M.<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800.00  | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532820  |
| 25                                | COHN, STEVEN J.<br>ASSOC. INSP. SIG C EQUIP.    | SP-6<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532821  |
| 26                                | COMINOS, GEORGE C.<br>JR. ENGR. INSP.           | P-1<br>2000.00   | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532822  |
| 27                                | COOPER, JOHN F.<br>ASST. ENGR. INSP.            | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532823  |
| 28                                | CURRY, JAMES J.<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800.00  | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532824  |
| 29                                | DALY, WILLIAM J.<br>ASST. ENGR. INSP.           | P-2<br>2600.00   | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532825  |
| 30                                | DANIELS, EDWARD<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800.00  | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532826  |

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PAY ROLL FOR PERSONAL SERVICES

EMPLOYEES ON ANNUAL SALARY BASIS  
 CONTINUATION SHEET  
 WAR DEPARTMENT PHILADELPHIA SIGNAL CORES PROCUREMENT DISTRICT GERMANTOWN, PA.

Period from MARCH 16 1942 to MARCH 31 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sum set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 15-B NEWARK, N. J.                 |                 | Gross Amount Earned | Deductions |       | Net Amount Paid | SIGNATURE FOR CASH AND NOTATIONS OF CHECK PAYMENTS (Number and date) | REMARKS         |
|-----|--|-----------------|---------------------|------------|-------|-----------------|--|-----------------|
|     | NAME GRADE DESIGNATION AND TOTAL SALARY RATE   | CHECK ROLL      |                     | Retirement | Other |                 |  |                 |
| 1   | DIENER, BERNARD<br>ASST. INSP. SIG C EQUIP.    | SP-6<br>1800.00 | 22.50<br>75.00      | 2.63       |       | 94.87           | 24 hrs. overtime worked  | 1532827         |
| 2   | DI SESA, LEONARD E.<br>ASST. ENGR. INSP.       | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532828         |
| 3   | DRAGOTTO, NICHOLAS F.<br>JR. ENGR. INSP.       | P-1<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532829         |
| 4   | EATON, STANLEY B.<br>ASSOC. INSP. SIG C EQUIP. | SP-6<br>2600.00 | 24.98<br>83.33      | 2.92       |       | 106.39          | ditto  | 1532830         |
| 5   | EDWARDS, RAY D. JR.<br>ASST. ENGR. INSP.       | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532831         |
| 6   | ENGELFRIED, GEORGE C.<br>ASSOC. ENGR. ELEC.    | P-3<br>3200.00  | 59.96<br>133.33     | 4.67       |       | 168.62          | ditto  | 1532832         |
| 7   | EPSTEIN, AARON<br>ASST. ENGR. RADIO            | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532833         |
| 8   | EPSTEIN, MAX<br>ASST. ENGR. INSP.              | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532834         |
| 9   | ERNST, HERMAN W.<br>ASST. ENGR. INSP.          | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532835         |
| 10  | FARR, KENNETH E.<br>ASSOC. INSPECTOR           | SP-6<br>2000.00 | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532836         |
| 11  | FEDYNA, NICHOLAS<br>ASST. ENGR. INSP.          | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532837         |
| 12  | FEIGIN, ROBERT<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800.00 | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532838         |
| 13  | FELDMAN, RAYMOND<br>JR. ENGR. ELEC.            | P-1<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532839         |
| 14  | PIPER, ARTHUR<br>ASST. INSP. SIG C EQUIP.      | SP-6<br>1800.00 | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532840         |
| 15  | PINNIE, JAMES I.<br>ASSOC. INSP. SIG C EQUIP.  | SP-6<br>2000.00 | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532841         |
| 16  | FONTANA, WILLIAM J.<br>ASST. ENGR. INSP.       | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532842         |
| 17  | FLYNN, ARTHUR W.<br>JR. ENGR. CHEM.            | P-1<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532843         |
| 18  | FRANKEL, HERBERT<br>JR. ENGR. INSP.            | P-1<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532844         |
| 19  | GAILLARD-LIAUDON, RAYMOND<br>ASST. ENGR. INSP. | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532845 1534358 |
| 20  | GENSEL, WILLIAM<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800.00 | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532846         |
| 21  | GENTILI, ANTHONY<br>JR. ENGR. ELEC.            | P-1<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532847         |
| 22  | GEWIRTZMAN, LOUIS<br>JR. ENGR. RADIO           | P-1<br>2000.00  | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532848         |
| 23  | GHERSI, DOMINICK<br>ASST. INSP. SIG C EQUIP.   | SP-5<br>1800.00 | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532849         |
| 24  | GLASS, EDWARD W.<br>ASST. ENGR. INSP.          | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532850         |
| 25  | GLASSMAN, SIDNEY<br>ASST. INSP. SIG C EQUIP.   | SP-5<br>1800.00 | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532851         |
| 26  | GODFREY, KELIS W.<br>ASSOC. ENGR. INSP.        | P-3<br>3200.00  | 39.96<br>133.33     | 4.67       |       | 168.62          | ditto  | 1532852         |
| 27  | GOTTFRIED, LOUIS C.<br>JR. INSP. SIG C EQUIP.  | SP-6<br>2000.00 | 24.98<br>83.33      | 2.92       |       | 105.39          | ditto  | 1532853         |
| 28  | GRIFFENBERG, AARON<br>ASST. ENGR. INSP.        | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532854         |
| 29  | GRILL, MURRAY H.<br>ASST. INSP. SIG C EQUIP.   | SP-5<br>1800.00 | 22.50<br>75.00      | 2.63       |       | 94.87           | ditto  | 1532855         |
| 30  | GRUBENBERG, E. L.<br>ASST. ENGR. INSP.         | P-2<br>2600.00  | 32.49<br>108.33     | 3.80       |       | 137.02          | ditto  | 1532856         |

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### PAY ROLL FOR PERSONAL SERVICES

(EMPLOYEES ON ANNUAL SALARY BASIS)

CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

GERMANTOWN, PA

F. J. KELLEY, CO. JR.

MARCH 14

MARCH 11

1942

We, the undersigned, severally acknowledge to have received of the above-named disbursing office, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No.                            | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CASH AND NOTES<br>OR CHECK PAYMENT<br>(Number and date) | REMARKS                 |
|--------------------------------|---|---------------------|------------|-------|-----------------|---|-------------------------|
|                                |   |                     | Ret.       | Other |                 |   |                         |
| PATROLL NO. 15-B NEWARK, N. J. |   |                     |            |       |                 |   |                         |
| CHECK ROLL                     |   |                     |            |       |                 |   |                         |
| 1                              | GUMINSKI, ALEXANDER<br>ASST. INSP. SIG C EQUIP. | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532855   | 24 hrs. overtime worked |
| 2                              | HAAR, ARTHUR<br>ENGR. INSP.                     | 47.48<br>3800.00    | 5.65       |       | 200.24          | 1532857   |                         |
| 3                              | HALL, KENNETH<br>JR. ENGR. INSP.                | 24.98<br>2000.00    | 2.92       |       | 105.39          | 1532858   | ditto                   |
| 4                              | HAYES, JOHN W.<br>ASST. INSP. SIG C EQUIP.      | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532859   | ditto                   |
| 5                              | HEBERT, ORMOND J.<br>ASST. INSP. SIG C EQUIP.   | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532860   | ditto                   |
| 6                              | HILFORD, JOHN V.<br>JR. INSP. SIG C EQUIP.      | 24.98<br>2000.00    | 2.92       |       | 105.39          | 1532861   | ditto                   |
| 7                              | HLADKY, WALTER<br>JR. ENGR. ELEC.               | 24.98<br>2000.00    | 2.92       |       | 105.39          | 1532862   | ditto                   |
| 8                              | HODGES, ISIDORE<br>ASST. ENGR. RADIO            | 32.49<br>2600.00    | 3.80       |       | 137.02          | 1532863   | ditto                   |
| 9                              | HOLTZMAN, SIDNEY R.<br>ASST. INSP. SIG C EQUIP. | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532864   | ditto                   |
| 10                             | HOROWITZ, THEODORE<br>ASST. INSP. SIG C EQUIP.  | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532865   | ditto                   |
| 11                             | HOVEMEYER, WILLIAM B.<br>ASST. ENGR. ELEC.      | 32.49<br>2600.00    | 3.80       |       | 137.02          | 1532866   | ditto                   |
| 12                             | HADISON, LEO<br>ASST. ENGR. ELEC.               | 32.49<br>2600.00    | 3.80       |       | 137.02          | 1532867   | ditto                   |
| 13                             | HANGAN, JACQ<br>ASST. ENGR. INSP.               | 32.49<br>2600.00    | 3.80       |       | 137.02          | 1532868   | ditto                   |
| 14                             | KALFAIAN, EDWARD H.<br>JR. ENGR. ELEC.          | 24.98<br>2000.00    | 2.92       |       | 105.39          | 1532869   | ditto                   |
| 15                             | KALINS, JOSEPH<br>JR. ENGR. INSP.               | 24.98<br>2000.00    | 2.92       |       | 106.39          | 1532870   | ditto                   |
| 16                             | KATZ, IRVING<br>ASST. INSP. SIG C EQUIP.        | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532871   | ditto                   |
| 17                             | KATZ, MEYER M.<br>ASST. INSP. SIG C EQUIP.      | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532872   | ditto                   |
| 18                             | KATZOFF, PINCUS<br>ASSOC. ENGR. INSP.           | 39.96<br>3200.00    | 4.87       |       | 169.62          | 1532873   | 3 hrs. overtime worked  |
| 19                             | KAZER, IRVING K.<br>ASST. INSP. SIG C EQUIP.    | 15.00<br>1800.00    | 2.45       |       | 82.55           | 1532874   | See Note 1              |
| 20                             | KEAN, DAVID W.<br>JR. ENGR. ELEC.               | 24.98<br>2000.00    | 2.92       |       | 105.39          | 1532875   | 24 hrs. overtime worked |
| 21                             | KELLER, HARRY<br>ASST. INSP. SIG C EQUIP.       | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532876   | ditto                   |
| 22                             | KELSEY, RICHARD M.<br>ASST. ENGR. INSP.         | 32.49<br>2600.00    | 3.80       |       | 137.02          | 1532877   | ditto                   |
| 23                             | KERN, WARREN L.<br>ASSOC. INSP.                 | 24.98<br>2000.00    | 2.92       |       | 105.39          | 1532878   | ditto                   |
| 24                             | KESSLER, LOUIS<br>ASST. INSP. SIG C EQUIP.      | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532879   | ditto                   |
| 25                             | KIEHL, ROBERT<br>ASST. INSP. SIG C EQUIP.       | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532880   | ditto                   |
| 26                             | KINGSLEY, HOWARD F. X.<br>ASST. ENGR. INSP.     | 32.49<br>2600.00    | 3.80       |       | 137.02          | 1532881   | ditto                   |
| 27                             | KLEIN, MILTON<br>ASST. ENGR. RADIO              | 32.49<br>2600.00    | 3.80       |       | 137.02          | 1532882   | ditto                   |
| 28                             | KLEIN, RICHARD M.<br>ASST. ENGR. INSP.          | 32.49<br>2600.00    | 3.80       |       | 137.02          | 1532883   | ditto                   |
| 29                             | KRAFT, ROBERT<br>ASST. INSP. SIG C EQUIP.       | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532884   | ditto                   |
| 30                             | KRAUS, STEPHEN R.<br>ASST. INSP. SIG C EQUIP.   | 22.50<br>1800.00    | 2.63       |       | 94.87           | 1532885   | ditto                   |

Note 1 - 8 hours of overtime worked not prev. ded. from You. #71486, 6/1/42

**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT GERMAN TOWN, PA.

Period from MARCH 16 1942 to MARCH 31 1942

We, the subscribers, severally acknowledge to have received of the above named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No.                            | NAME, Grade, Designation AND TOTAL SALARY RATE       | Gross Amount Earned | Deductions |       | Net Amount Paid | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS                                     |
|--------------------------------|--|---------------------|------------|-------|-----------------|---|---|
|                                |  |                     | Retirement | Other |                 |   |   |
| PAYROLL NO. 15-B NEWARK, N. J. |  |                     |            |       |                 |   |   |
| CHECK ROLL                     |  |                     |            |       |                 |   |   |
| 1                              | KRITZ, JACK<br>ASST. ENGR. RADIO                     | 2600.00             | 108.33     | 3.80  | 137.02          | 1532886<br>Hours Overtime   |   |
| 2                              | KNISKERN, RAYMOND M.<br>ASST. INSP. SIG C EQUIP.     | 1600.00             | 75.00      | 2.63  | 94.87           | 1532886<br>Ditto  |   |
| 3                              | LAGIOLA, FRANK<br>ASST. ENGR. INSP.                  | 2600.00             | 108.33     | 3.80  | 137.02          | 1532888<br>Ditto  |   |
| 4                              | LALLI, ARNOLD<br>JR. ENGR. ELEC.                     | 2000.00             | 83.33      | 2.92  | 106.39          | 1532883<br>Ditto  |   |
| 5                              | LAUDER, ROBERT V.<br>JR. INSP. SIG C EQUIP.          | 2000.00             | 83.33      | 2.92  | 105.39          | 1532830<br>Ditto  |   |
| 6                              | LAYMAN, HARRY B.<br>ASST. INSP. SIG C EQUIP.         | 2000.00             | 83.33      | 2.92  | 106.39          | 1532891<br>Ditto  |   |
| 7                              | LEGGIO, JAMES<br>JR. ENGR. RADIO                     | 2000.00             | 83.33      | 2.92  | 105.39          | 1532892<br>Ditto  |   |
| 8                              | LEGGIO, JOSEPH JR.<br>SR. INSP. SIG C EQUIP.         | 2600.00             | 108.33     | 3.80  | 137.02          | 1532893<br>Ditto  |   |
| 9                              | LEICHTER, HENRY<br>JR. ENGR. INSP.                   | 2000.00             | 83.33      | 2.92  | 105.39          | 1532894<br>Ditto  |   |
| 10                             | LEVENS, PHILIP J.<br>ASST. ENGR. INSP.               | 2600.00             | 57.77      | 2.08  | 89.23           | 1532835<br>Ditto  | Sep. by Military<br>furlough c.o.b. 3/23/42 |
| 11                             | LEVINE, LOUIS<br>ASST. INSP. SIG C EQUIP.            | 1800.00             | 75.00      | 2.63  | 94.87           | 1532896<br>Ditto  |   |
| 12                             | LIBERATORE, DOMENICK<br>ASST. ENGR. INSP.            | 2600.00             | 108.33     | 3.80  | 137.02          | 1532897<br>Ditto  |   |
| 13                             | LICHTENSTEIN, MILTON J.<br>ASST. ENGR. ELEC.         | 2600.00             | 108.33     | 3.80  | 137.02          | 1532898<br>Ditto  |   |
| 14                             | LIPPMAN, BERNARD<br>ASST. ENGR. ELEC.                | 2600.00             | 108.33     | 3.80  | 137.02          | 1532899<br>Ditto  |   |
| 15                             | LIVANT, ISADOR J.<br>ASST. ENGR. ELEC.               | 2600.00             | 108.33     | 3.80  | 137.02          | 1532900<br>Ditto  |   |
| 16                             | LIZZIO, JOHN<br>JR. ENGR. ELEC.                      | 2000.00             | 83.33      | 2.92  | 105.39          | 1532901<br>Ditto  |   |
| 17                             | LOVE, ISAAC D.<br>INDUSTRIAL SPECIALIST              | 3800.00             | 158.33     | 5.55  | 200.24          | 1532902<br>Ditto  |   |
| 18                             | MAKIPAA, JOHN<br>ASST. INSP. SIG C EQUIP.            | 1800.00             | 75.00      | 2.63  | 94.87           | 1532903<br>Ditto  |   |
| 19                             | MALINOWSKI, THEODORE<br>ASST. ENGR. INSP.            | 2600.00             | 108.33     | 3.80  | 137.02          | 1532904<br>Ditto  |   |
| 20                             | MANGANARO, DOMINICK<br>ASST. INSP. SIG C EQUIP.      | 1800.00             | 75.00      | 2.63  | 94.87           | 1532905<br>Ditto  |   |
| 21                             | MAVROGENIS, ARISTOTE J.<br>ASSOC. INSP. SIG C EQUIP. | 2000.00             | 83.33      | 2.92  | 105.39          | 1532906<br>Ditto  |   |
| 22                             | MAYER, EDWARD J.<br>ASST. INSP. SIG C EQUIP.         | 1800.00             | 75.00      | 2.63  | 94.87           | 1532907<br>Ditto  |   |
| 23                             | MELAPAGNO, MANRICO<br>ASSOC. INSP. SIG C EQUIP.      | 2000.00             | 83.33      | 2.92  | 105.39          | 1532908<br>Ditto  |   |
| 24                             | MELLI, FRANK E.<br>ASST. INSP. SIG C EQUIP.          | 1800.00             | 75.00      | 2.63  | 94.87           | 1532909<br>Ditto  |   |
| 25                             | MILES, RICHARD A.<br>ASST. ENGR. INSP.               | 2600.00             | 108.33     | 3.80  | 137.02          | 1532910<br>Ditto  |   |
| 26                             | MILLER, LEON<br>ASST. ENGR. INSP.                    | 2600.00             | 108.33     | 3.80  | 137.02          | 1532911<br>Ditto  |   |
| 27                             | MILLER, LEON A.<br>JR. ENGR. INSP.                   | 2000.00             | 83.33      | 2.92  | 105.39          | 1532912<br>Ditto  |   |
| 28                             | MILLER, JOHN H.<br>ASST. INSP. SIG C EQUIP.          | 1800.00             | 75.00      | 2.63  | 94.87           | 1532913<br>Ditto  |   |
| 29                             | MILNER, OASIS M.<br>ASST. ENGR. RADIO                | 2600.00             | 108.33     | 3.80  | 137.02          | Ditto   |   |
| 30                             | MITCHELL, THEODORE<br>JR. ENGR. ELEC.                | 2000.00             | 83.33      | 2.92  | 105.39          | 1532914<br>Ditto  |   |

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PAY ROLL FOR PERSONAL SERVICES

EMPLOYEES ON ANNUAL SALARY BASIS

Page No.

WAR DEPARTMENT

PHILADELPHIA FIELD OFFICE

PROCUREMENT DISTRICT

BERMANTON 1942

Payroll No. 16-B NEWARK, N. J. From March 16, 1942 to March 31, 1942

We the undersigned, carefully examined the above named document, and in cash the sums set opposite our names hereon for payment for our services during the period of this payroll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | Name                           | Grade   | Amount Earned | Deductions |       | Net Pay | Description of Cash Payment (number and date) | Remarks |
|-----|--------------------------------|---------|---------------|------------|-------|---------|---|---------|
|     |                                |         |               | Ret.       | Other |         |   |         |
|     | PAYROLL NO. 16-B NEWARK, N. J. |         |               |            |       |         |   |         |
|     | CHESEBROUGH ROLL               |         |               |            |       |         |   |         |
| 1   | MAUROCKI, WALTER               | SP-5    | 22.50         |            |       |         | 24 hrs. overtime work                         |         |
|     | ASST. INSP. SIG C EQUIP.       | 1800.00 | 75.00         | 2.63       |       | 94.87   | 1532915                                       |         |
| 2   | WEIDOFF, IRVING                | SP-5    | 22.50         |            |       |         | Ditto   |         |
|     | ASST. INSP. SIG C EQUIP.       | 1800.00 | 75.00         | 2.63       |       | 94.87   | 1532916                                       |         |
| 3   | NEWHALL, RALPH P.              | P-5     | 39.96         |            |       |         | Ditto   |         |
|     | ASSOC. ENGR. RADIO             | 3200.00 | 135.33        | 4.67       |       | 168.62  | 1532917                                       |         |
| 4   | MISTICO, FRANK                 | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. ELEC.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532918                                       |         |
| 5   | NOVIKOFF, AARON B.             | SP-5    | 22.50         |            |       |         | Ditto   |         |
|     | ASST. INSP. SIG C EQUIP.       | 1800.00 | 75.00         | 2.63       |       | 94.87   | 1532919                                       |         |
| 6   | OSBORNE, LEONARD W.            | P-4     | 47.46         |            |       |         | Ditto   |         |
|     | ASSOC. ENGR. INSP.             | 3800.00 | 168.33        | 5.55       |       | 200.24  | 1532920                                       |         |
| 7   | PADRUSCH, JACOB                | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. INSP.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532921                                       |         |
| 8   | PAPRITZ, GEORGE A.             | P-1     | 24.98         |            |       |         | Ditto   |         |
|     | JR. ENGR. INSP.                | 2000.00 | 83.33         | 2.92       |       | 105.39  | 1532922                                       |         |
| 9   | PASTORINSKY, HARRY             | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. INSP.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532923                                       |         |
| 10  | PAUL, ISRAEL                   | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. INSP.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532924                                       |         |
| 11  | PERLMAN, SOL                   | SP-8    | 24.98         |            |       |         | Ditto   |         |
|     | ASSOC. INSP. SIG C EQUIP.      | 2000.00 | 83.33         | 2.92       |       | 105.39  | 1532925                                       |         |
| 12  | PHILIPPS, SAM                  | SP-5    | 22.50         |            |       |         | Ditto   |         |
|     | ASST. INSP. SIG C EQUIP.       | 1800.00 | 75.00         | 2.63       |       | 94.87   | 1532926                                       |         |
| 13  | PLOTKIN, OSCAR                 | P-1     | 24.98         |            |       |         | Ditto   |         |
|     | JR. ENGR. RADIO                | 2000.00 | 83.33         | 2.92       |       | 105.39  | 1532927                                       |         |
| 14  | POMERANTZ, MARTIN              | SP-5    | 22.50         |            |       |         | Ditto   |         |
|     | ASST. INSP. SIG C EQUIP.       | 1800.00 | 75.00         | 2.63       |       | 94.87   | 1532928                                       |         |
| 15  | PORT, JULIUS                   | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. INSP.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532929                                       |         |
| 16  | QUART, IRVING                  | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. INSP.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532930                                       |         |
| 17  | QUINN, JOHN J.                 | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR.                    | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532931                                       |         |
| 18  | READER, MALCOLM                | SP-5    | 22.50         |            |       |         | Ditto   |         |
|     | ASST. INSP. SIG C EQUIP.       | 1800.00 | 75.00         | 2.63       |       | 94.87   | 1532932                                       |         |
| 19  | REINGOLD, HENRY                | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. INSP.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532933                                       |         |
| 20  | ROSENBERG, HERMAN              | P-1     | 24.98         |            |       |         | Ditto   |         |
|     | JR. ENGR. INSP.                | 2000.00 | 83.33         | 2.92       |       | 105.39  | 1532934                                       |         |
| 21  | ROSENBERG, JACK                | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. ELEC.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532935                                       |         |
| 22  | ROSENBERG, JULIUS              | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. INSP.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532936                                       |         |
| 23  | ROSENBERG, STANLEY L.          | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. INSP.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532937                                       |         |
| 24  | RUDKAU, AUGUST O.              | SP-5    | 22.50         |            |       |         | Ditto   |         |
|     | ASST. INSP. SIG C EQUIP.       | 1800.00 | 75.00         | 2.63       |       | 94.87   | 1532938                                       |         |
| 25  | SAMSKY, BENJAMIN               | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ELEC. ENGR.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532939                                       |         |
| 26  | SCHACHT, EZRA                  | P-1     | 24.98         |            |       |         | Ditto   |         |
|     | JR. ENGR. INSP.                | 2000.00 | 83.33         | 2.92       |       | 105.39  | 1532940                                       |         |
| 27  | SCHIFFRAS, SAMUEL              | P-1     | 24.98         |            |       |         | Ditto   |         |
|     | JR. ENGR. RADIO                | 2000.00 | 83.33         | 2.92       |       | 105.39  | 1532941                                       |         |
| 28  | SCHROETER, JOHN                | SP-6    | 24.99         |            |       |         | Ditto   |         |
|     | ASST. INSP. SIG C EQUIP.       | 2000.00 | 83.33         | 2.92       |       | 105.39  | 1532942                                       |         |
| 29  | SCHULMAN, IRA                  | P-2     | 32.49         |            |       |         | Ditto   |         |
|     | ASST. ENGR. ELEC.              | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532943                                       |         |
| 30  | SCHUSSLER, EDWARD A.           | SP-8    | 32.49         |            |       |         | Ditto   |         |
|     | SR. INSP. SIG C EQUIP.         | 2600.00 | 108.33        | 3.80       |       | 137.02  | 1532944                                       |         |

*Handwritten notes:*  
 Total all...  
 1532940  
 1532941  
 1532942  
 1532943  
 1532944

# PAY ROLL FOR PERSONAL SERVICES

(EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT PHILADELPHIA, PA. PERIOD FROM MARCH 15 1948 TO MARCH 31 1948

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, in CASH, the sums set opposite respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | NAME GRADE DESIGNATION                        | PAYROLL NO.  | Gross Amount Earned | Deductions  |        | Net Amount Paid       | SIGNATURE FOR CASH AND NOTE TO BE CASHED (Number and Title) | REMARKS |
|-----|---|--------------|---------------------|-------------|--------|-----------------------|---|---------|
|     |   |              |                     | Retire-ment | Other  |                       |   |         |
| 1   | SCHWARTZ, EDWARD JR. ENGR. ELEC.              | P-1 2000.00  | 24.98               | 2.92        | 105.39 | 24 Hrs. Overtime Work |   |         |
| 2   | SCHWENK, RICHARD C. ASSOC. INSP. SIG C EQUIP. | SP-6 2000.00 | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 3   | SEANOR, WILLIAM ASST. INSP. SIG C EQUIP.      | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 4   | SHAPIRO, DAVID JR. ENGR. ELEC.                | P-1 2000.00  | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 5   | SHEENFELD, SAUL ASST. ENGR. INSP.             | P-2 2600.00  | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 6   | SHOFER, BERNARD A. JR. ENGR. ELEC.            | P-1 2000.00  | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 7   | SIDMS, WALTER C. JR. ASST. INSP. SIG C EQUIP. | SP-6 2000.00 | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 8   | SLAPKOWSKI, ANTHONY ASST. ENGR. INSP.         | P-2 2600.00  | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 9   | SOLOW, BENJAMIN JR. ENGR. ELEC.               | P-1 2000.00  | 24.98               | 6.84        | 102.47 | Ditto                 | See Note 2  |         |
| 10  | SPANGLER, HILDE ASST. INSP. SIG C EQUIP.      | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 11  | SPIVACK, MORTON H. JR. ENGR. INSP.            | P-1 2000.00  | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 12  | STEINHAUSER, CARL P. ASST. ENGR. INSP.        | P-2 2600.00  | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 13  | STILLING, FRANK ASST. INSP. SIG C EQUIP.      | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 14  | TOBE, SAMUEL S. ASST. INSP. SIG C EQUIP.      | SP-6 2000.00 | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 15  | TURNER, THOMAS L. ASST. INSP. SIG C EQUIP.    | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 16  | VINCENT, WIRT J. ASST. INSP. SIG C EQUIP.     | SP-6 2000.00 | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 17  | VINOGRAD, MAX ASST. ENGR. INSP.               | P-2 2600.00  | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 18  | WALKER, ALFRED C. ASST. ENGR. INSP.           | P-2 2600.00  | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 19  | WARMLASH, LEO ASST. INSP. SIG C EQUIP.        | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 20  | WEAKLIM, LUTHER L. ASST. INSP. SIG C EQUIP.   | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 21  | WECHSLER, MELVIN H. ASST. INSP. SIG C EQUIP.  | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 22  | WELLS, ROBERT A. JR. ENGR. ELEC.              | P-1 2000.00  | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 23  | WHELEN, JOSEPH J. ASST. INSP. SIG C EQUIP.    | SP-6 2000.00 | 24.98               | 2.92        | 105.39 | Ditto                 |   |         |
| 24  | WIENER, ARTHUR SR. INSP. SIG C EQUIP.         | SP-8 2600.00 | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 25  | WILSON, HORACE C. JR. ASST. ENGR. INSP.       | P-2 2600.00  | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 26  | WRIGHT, FRED E. JR. ASST. INSP. SIG C EQUIP.  | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 27  | YELSKY, BENJAMIN ASST. ENGR. RADIO            | P-2 2600.00  | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 28  | ZUCKERMAN, BENJAMIN ASST. ENGR. INSP.         | P-2 2600.00  | 32.49               | 3.80        | 137.02 | Ditto                 |   |         |
| 29  | ZUCKERMAN, JACK I. ASST. INSP. SIG C EQUIP.   | SP-5 1800.00 | 22.50               | 2.65        | 94.87  | Ditto                 |   |         |
| 30  | ASST. ENGR. RADIO                             | P-2 2600.00  | 32.49               | 3.80        | 137.02 | 8 Hrs. Overtime Work  | 8 hours overtime worked week March 15-21, 1948              |         |

Note 2: 2.92 not paid. See Form 1013, dated March 15, 1948, Serial 1488, Account of W. Kelly, Col.

Retirement Deductions made in accordance with the Act of January 24, 1922, P.L. 411 77th Congress

D. O. You. No. 84062

Bu. No. MAR 31 1942

H 147176  
EY

PAYROLL NO. 15B-NEWARK, N. J.  
**PAY ROLL FOR PERSONAL SERVICES**  
(EMPLOYEES ON ANNUAL SALARY BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
BUREAU OR SERVICE PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT  
LOCATION G. MANTON, PA.  
PERIOD FROM MARCH 16, 1942 TO MARCH 31, 1942

PAID BY—  
**F. J. KEELTY**  
COL, F. D.  
PHILA, PA.  
STA. 669  
(For use of paying office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) **\$21341.08** ✓

I certify that the within pay roll, in 6 pages is correct; that it appears from the records of my office that the persons named therein were lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation, during the period mentioned, except as otherwise indicated in the column of "Remarks"; that pay-ment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll, and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved, and that deductions have been made from the compensation

|                               | AMOUNT   | NOTATIONS |
|-------------------------------|----------|-----------|
| Differences                   | 578.02   | ✓         |
| Account verified; correct for | 20763.06 | ✓         |

(Signature or initials) *Arthur E. Clark, Jr.*  
**ARTHUR E. CLARK, JR.**  
1st Lt., Sig C  
Asst. Executive Officer

Approved for \$21341.08 of each employee within the scope of the retirement act.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE                  | LIMITATION OR PROJECT AMOUNT |                   | APPROPRIATION AMOUNT |
|---|--------------------------------------|------------------------------|-------------------|----------------------|
|   |                                      | GROSS EARNED                 | RET DED. NET PAID |                      |
| 212/30605                                   | SSA 1942-43 SC 2441 P1-01 A 0605-23  | 14048.72                     | 781.57            | 13267.15             |
| 212/30606                                   | SSA 1942-43 SC 2430 P1-01 A 0605-23  | 4992.22                      | 154.81            | 4837.41              |
| 212/30606                                   | SSA 1942-43 SC 2408 P5-12 A 0605-23  | 2126.85                      | 16.97             | 2109.88              |
| 212/30605                                   | SSA 1942-43 SC 2490 P25-13 A 0605-23 | 173.29                       | 4.67              | 168.62               |
|   |                                      | <b>\$21341.08</b>            | <b>578.02</b>     | <b>\$20763.06</b>    |
|   |                                      | <b>\$21341.08</b>            | <b>578.02</b>     | <b>\$20763.06</b>    |
| 212/30605                                   | SSA 1942-43                          |                              |                   | <b>\$21341.08</b>    |

| ALLOTMENT SYMBOL   | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT SYMBOL | AMOUNT | OBJECT OF EXPENDITURE SYMBOL | AMOUNT |
|--|--------|------------------------|---------------------|--------|------------------------------|--------|
| This is to certify that the 1st figure in the gross amount column is for overtime worked during the weeks March 1-7, 8-14, 15-21, 1942. Unless otherwise noted all employees worked 8 hours of overtime each week. |        |                        |                     |        |                              |        |
| 24-159   |        |                        |                     |        |                              |        |

This certificate must be made by the responsible officer in the custody of the same records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$..." and over his official title.  
(Additional certification on the other side) *W. G. Mc...*

STATE OF NEW YORK  
**ROLL OF PERSONAL SERVICE**  
 EMPLOYEES ON ANNUAL SALARY LIST  
 CONSTITUTION, ARTICLE 17, SECTION 1

NAME: **J. KEENE** TITLE: **CHIEF SIGNAL CORPS PROCUREMENT OFFICER** COUNTY: **GEORGETOWN**  
 Period from **APRIL 1** 1942 to **APRIL 15** 1942

We, the subscribers, do hereby certify that we have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks" and we hereby certify that said sums are correct.

| NO. | PAYROLL NO. 166-NEWARK N. J. | NAME, GRADE, DESIGNATION AND TOTAL SALARY RATE             | GROSS AMOUNT PAID | Deductions |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (Number and date) | REMARKS            |
|-----|------------------------------|--|-------------------|------------|-------|-----------------|---|--------------------|
|     |                              |  |                   | Retirement | Other |                 |   |                    |
| 1   |                              | ABEL, VICTOR<br>ASST. INSP. SIG C EQUIP. SP-5 1800.        | 75.00             | 2.63       |       | 94.87           | APR 15 1942<br>1605406  |                    |
| 2   |                              | ALESSI, ANGELO<br>JR. ENGR. INSP. P-1 2000.                | 83.33             | 2.92       |       | 108.39          | Ditto<br>1605407  |                    |
| 3   |                              | ALTIERI, VINCENT J.<br>ASST. ENGR. INSP. P-2 2600.         | 108.33            | 3.80       |       | 137.02          | Ditto<br>1605408  |                    |
| 4   |                              | ANDERSON, EDGAR<br>ASST. INSP. SIG C EQUIP. SP-5 1800.     | 75.00             | 2.63       |       | 94.87           | Ditto<br>1605409  |                    |
| 5   |                              | ANTELL, LOUIS<br>ASST. ENGR. ELEC. P-2 2600.               | 108.33            | 3.80       |       | 137.02          | Ditto<br>1605410  |                    |
| 6   |                              | APPEL, SYDNEY J.<br>ASST. INSP. SIG C EQUIP. SP-5 1800.    | 75.00             | 2.63       |       | 94.87           | Ditto<br>1605411  |                    |
| 7   |                              | ARON, NATHAN<br>ASSOC. INSP. SIG C EQUIP. SP-6 2000.       | 83.33             | 2.92       |       | 105.39          | Ditto<br>1605412  |                    |
| 8   |                              | AXELROD, ISIDORE<br>JR. ENGR. INSP. P-1 2000.              | 83.33             | 2.92       |       | 105.39          | Ditto<br>1605413  |                    |
| 9   |                              | AZOFF, IRVING<br>JR. ENGR. INSP. P-1 2000.                 | 83.33             | 2.92       |       | 105.39          | Ditto<br>1605414  |                    |
| 10  |                              | BACH, ROBERT G.<br>ASST. INSP. SIG C EQUIP. SP-5 1800.     | 75.00             | 2.63       |       | 94.87           | Ditto<br>1605415  |                    |
| 11  |                              | BALACKI, STANLEY J.<br>ASST. INSP. ENGR. P-2 2800.         | 108.33            | 3.80       |       | 137.02          | Ditto<br>1605416  |                    |
| 12  |                              | BALDANZA, NICHOLAS T.<br>ENGR. INSP. P-4 2800.             | 168.33            | 5.55       |       | 200.24          | Ditto<br>1605417  |                    |
| 13  |                              | BASCHKOFF, MITCHELL<br>ASST. INSP. SIG C EQUIP. SP-5 1800. | 75.00             | 2.63       |       | 94.87           | Ditto<br>1605418  |                    |
| 14  |                              | BEIFERMAN, LESTER<br>JR. ENGR. RADIO P-1 2000.             |                   |            |       |                 |   | To be pt. on 400k. |
| 15  |                              | BEREGOWITZ, LOUIS<br>SR. INSP. SIG C EQUIP. SP-6 2600.     | 108.33            | 3.80       |       | 137.02          | 24 hrs. overtime worked<br>Ditto<br>1605419                           |                    |
| 16  |                              | BERRIMAN, MONROE<br>ASST. ENGR. INSP. P-2 2600.            | 108.33            | 3.80       |       | 137.02          | Ditto<br>1605420  |                    |
| 17  |                              | BOBROVE, LOUIS<br>ASST. ENGR. INSP. P-2 2600.              | 108.33            | 3.80       |       | 137.02          | Ditto<br>1605421  |                    |
| 18  |                              | BITTMAN, ABE<br>ASST. INSP. SIG C EQUIP. SP-5 1800.        | 75.00             | 2.63       |       | 94.87           | Ditto<br>1605422  |                    |
| 19  |                              | BLUSH, JACK<br>ASST. INSP. SIG C EQUIP. SP-6 1800.         | 75.00             | 2.63       |       | 94.87           | Ditto<br>1605423  |                    |
| 20  |                              | BRESSLER, JACOB<br>ASST. ENGR. INSP. P-2 2800.             | 108.33            | 3.80       |       | 137.02          | Ditto<br>1605424  |                    |
| 21  |                              | BREWER, JAMES L.<br>ASSOC. INSP. SIG C EQUIP. SP-6 2000.   | 83.33             | 2.92       |       | 105.39          | Ditto<br>1605425  |                    |
| 22  |                              | BROUMBERG, FRED<br>ASST. INSP. SIG C EQUIP. SP-5 1800.     | 75.00             | 2.63       |       | 94.87           | Ditto<br>1605426  |                    |
| 23  |                              | BROWN, JACOB<br>ASST. ENGR. INSP. P-2 2600.                | 108.33            | 3.80       |       | 137.02          | Ditto<br>1605427  |                    |
| 24  |                              | BURKE, JACOB E.<br>JR. ENGR. INSP. P-1 2000.               | 83.33             | 2.92       |       | 105.39          | Ditto<br>1605428  |                    |
| 25  |                              | CALBRO, CALVATORE<br>ASST. ENGR. P-2 2600.                 | 108.33            | 3.80       |       | 137.02          | Ditto<br>1605429  |                    |
| 26  |                              | CAMP, ELDRIDGE<br>JR. ENGR. INSP. P-1 2000.                | 83.33             | 2.92       |       | 105.39          | Ditto<br>1605430  |                    |
| 27  |                              | CARNELIO, JOHN C.<br>ASST. INSP. SP-5 1800.                | 75.00             | 2.63       |       | 94.87           | Ditto<br>1605431  |                    |
| 28  |                              | CASTAGNARO, DOMINIK<br>ASSOC. ENGR. INSP. P-3 3200.        | 175.00            | 4.57       |       | 188.52          | Ditto<br>1605432  |                    |

65-58236-415

ENCLOSURE



**PAYROLL FOR PERSONAL SERVICES**

EMPLOYEES ON ANNUAL SALARY BASIS

CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA SIGNAL COOP. PROCUREMENT DISTRICT

PERMANENT PAY

J. KEELTY COY. INC.

Period from April 1, 1942 to April 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE | PROCUREMENT | Gross Amount Earned | DEDUCTIONS |       | Net Amount Paid | SIGNATURES FOR CASH AND NEGOTIATIONS OF CHECK PAYMENTS (number and date) | REMARKS    |
|-----|---|-------------|---------------------|------------|-------|-----------------|--|------------|
|     |   |             |                     | Retirement | Other |                 |  |            |
| 30  | CIAPAMELLI, JOHN A.                             | P-1         | 24.98               |            |       |                 | 24 hrs. overtime worked  |            |
|     | JR. ENGR. ELEC.                                 | 2000.       | 83.33               | 2.92       |       | 105.39          | 1605435  |            |
|     | COAN, RICHARD V.                                | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. RADIO                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605436  |            |
|     | COHEN, HYMAN                                    | SP-5        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605437  |            |
|     | COHN, RICHARD M.                                | SP-5        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605438  |            |
|     | COHN, STEVEN J.                                 | P-2         | 27.48               |            |       |                 | Ditto  | See note 1 |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 132.01          | 1605439  |            |
|     | COMINOS, GEORGE C.                              | P-1         | 24.98               |            |       |                 | Ditto  |            |
|     | JR. ENGR. INSP.                                 | 2000.       | 83.33               | 2.92       |       | 105.39          | 1605440  |            |
|     | COOPER, JOHN E.                                 | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605441  |            |
|     | CULMONE, VINCENT                                | SP-5        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605442  |            |
|     | CURRY, JAMES J.                                 | SP-5        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605443  |            |
|     | DALY, WILLIAM J.                                | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605444  |            |
|     | DANIELS, EDWARD                                 | SP-5        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605445  |            |
|     | DAVIS, JULIAN                                   | SP-5        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605446  |            |
|     | DIENER, BERNARD                                 | SP-6        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605447  |            |
|     | DI SESSA, LEONARD F.                            | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605448  |            |
|     | DRACOTTO, NICHOLAS P.                           | P-1         | 24.98               |            |       |                 | Ditto  |            |
|     | JR. ENGR. INSP.                                 | 2000.       | 83.33               | 2.92       |       | 105.39          | 1605449  |            |
|     | EATON, STANLEY B.                               | P-2         | 27.48               |            |       |                 | Ditto  | See note 1 |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 132.01          | 1605450  |            |
|     | EDWARDS, RAY D. JR.                             | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605451  |            |
|     | ENGELFRIED, GEORGE C.                           | P-3         | 39.96               |            |       |                 | Ditto  |            |
|     | ASSOC. ENGR. ELEC.                              | 3200.       | 133.33              | 4.67       |       | 168.62          | 1605452  |            |
|     | EPSTEIN, AARON                                  | P-3         | 34.98               |            |       |                 | Ditto  | See note 2 |
|     | ASST. ENGR.                                     | 3200.       | 133.33              | 4.67       |       | 163.64          | 1605453  |            |
|     | EPSTEIN, MAX                                    | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605454  |            |
|     | ERNST, HERMAN W.                                | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605455  |            |
|     | FARR, KENNETH E.                                | SP-6        | 24.98               |            |       |                 | Ditto  |            |
|     | ASSOC. INSPECTOR                                | 2000.       | 83.33               | 2.92       |       | 105.39          | 1605456  |            |
|     | FEDYNA, NICHOLAS                                | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605457  |            |
|     | FIGIN, ROBERT                                   | SP-5        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605458  |            |
|     | FELDMAN, RAFAEL                                 | P-1         | 24.98               |            |       |                 | Ditto  |            |
|     | JR. ENGR. ELEC.                                 | 2000.       | 83.33               | 2.92       |       | 105.39          | 1605459  |            |
|     | FIDEL, PHILIP                                   | SP-6        | 24.98               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 2000.       | 83.33               | 2.92       |       | 105.39          | 1605460  |            |
|     | PIFER, ARTHUR                                   | SP-5        | 22.50               |            |       |                 | Ditto  |            |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63       |       | 94.87           | 1605461  |            |
|     | FINNIE, JAMES I.                                | P-2         | 27.48               |            |       |                 | Ditto  | See note 1 |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 132.01          | 1605462  |            |
|     | FONTANA, WILLIAM J.                             | P-2         | 32.49               |            |       |                 | Ditto  |            |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80       |       | 137.02          | 1605463  |            |
|     | FLYNN, ARTHUR W.                                | P-1         | 24.98               |            |       |                 | Ditto  |            |
|     | JR. ENGR. CHEM.                                 | 2000.       | 83.33               | 2.92       |       | 105.39          | 1605464  |            |

**PAY ROLL FOR PERSONAL SERVICES**

Approved by \_\_\_\_\_ Period from \_\_\_\_\_ 19\_\_ to \_\_\_\_\_ 19\_\_

We the subscribers, severally acknowledge to have received of the above named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of the pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | NAME, GRADE, DESIGNATION, AND ORGANIZATION  | CHECK NUMBER | CHECK DATE | Dispositions |       | SIGNATURE OF DISBURSING OFFICER (number and date) | REMARKS |
|-----|---|--------------|------------|--------------|-------|---|---------|
|     |   |              |            | Relievement  | Other |   |         |
| 1   | W. C. GARDNER, Designation, and ORGANIZATION  |              |            |              |       |   |         |
| 2   | Note 1 Change in status from 1st Lt. to Capt. B.C.D. oath required by head of dept. |              |            |              |       |   |         |
| 3   | Note 2 Change in status from 1st Lt. to Capt. oath not required by head of dept.    |              |            |              |       |   |         |
| 4   |   |              |            |              |       |   |         |
| 5   |   |              |            |              |       |   |         |
| 6   |   |              |            |              |       |   |         |
| 7   |   |              |            |              |       |   |         |
| 8   |   |              |            |              |       |   |         |
| 9   |   |              |            |              |       |   |         |
| 10  |   |              |            |              |       |   |         |
| 11  |   |              |            |              |       |   |         |
| 12  |   |              |            |              |       |   |         |
| 13  |   |              |            |              |       |   |         |
| 14  |   |              |            |              |       |   |         |
| 15  |   |              |            |              |       |   |         |
| 16  |   |              |            |              |       |   |         |
| 17  |   |              |            |              |       |   |         |
| 18  |   |              |            |              |       |   |         |
| 19  |   |              |            |              |       |   |         |
| 20  |   |              |            |              |       |   |         |
| 21  |   |              |            |              |       |   |         |
| 22  |   |              |            |              |       |   |         |
| 23  |   |              |            |              |       |   |         |
| 24  |   |              |            |              |       |   |         |
| 25  |   |              |            |              |       |   |         |
| 26  |   |              |            |              |       |   |         |
| 27  |   |              |            |              |       |   |         |
| 28  |   |              |            |              |       |   |         |
| 29  |   |              |            |              |       |   |         |
| 30  |   |              |            |              |       |   |         |

**PAYROLL FOR PERSONAL SERVICES**

EMPLOYEES ON ANNUAL SALARY BASIS

CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

GERMANTOWN, PA.

OFFICE OF THE DISTRICT ENGINEER, PHILADELPHIA, PA. PAYROLL FOR THE MONTH OF APRIL 1942 TO APRIL 30, 1942

We, the subscribers, severally acknowledge to have received of the above named disbursing officer, IN CASH, the sum set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks" and we hereby certify that said sums are correct.

| No. | NAME, GRADE, DESIGNATION AND TOTAL SALARY RATE  | GROSS AMOUNT EARNED | Hours | Other | NET AMOUNT PAID | SIGNATURE OF THE OFFICER IN CHARGE (Number and date) | Remarks            |
|-----|---|---------------------|-------|-------|-----------------|--|--------------------|
|     |   |                     |       |       |                 |  |                    |
| 1   | FRANCHINA, MARTIN<br>ASST. INSP. SIG C EQUIP.   | 22.50<br>1800       | 2.63  |       | 94.87           | 1605465  | Hrs. Overtime Work |
| 2   | FRANKEL, HERBERT<br>JR. ENGR. INSP.             | 24.98<br>2000       | 2.92  |       | 105.39          | 1605466  | Ditto              |
| 3   | GAILLARD-LIAUDON, RAYMOND<br>ASST. ENGR. INSP.  | 32.49<br>2600       | 3.80  |       | 137.02          | 1605467  | Ditto              |
| 4   | GELFAND, ABRAHAM<br>ASST. INSP. SIG C EQUIP.    | 22.50<br>1800       | 2.63  |       | 94.87           | 1605468  | Ditto              |
| 5   | GENSEL, WILLIAM<br>ASST. INSP. SIG C EQUIP.     | 22.50<br>1800       | 2.63  |       | 94.87           | 1605469  | Ditto              |
| 6   | GENTILI, ANTHONY<br>JR. ENGR. ELEC.             | 24.98<br>2000       | 2.92  |       | 105.39          | 1605470  | Ditto              |
| 7   | GEWIRTZMAN, LOUIS<br>JR. ENGR. RADIO            | 24.98<br>2000       | 2.92  |       | 105.39          | 1605471  | Ditto              |
| 8   | GHERSI, DOMINICK<br>ASST. INSP. SIG C EQUIP.    | 22.50<br>1800       | 2.63  |       | 94.87           | 1605472  | Ditto 1605016      |
| 9   | GINSBERG, SEYMOUR<br>ASST. INSP. SIG C EQUIP.   | 22.50<br>1800       | 2.63  |       | 94.87           | 1605473  | Ditto              |
| 10  | GLASS, EDWARD W.<br>ASST. ENGR. INSP.           | 32.49<br>2600       | 3.80  |       | 137.02          | 1605474  | Ditto              |
| 11  | GLASSMAN, SIDNEY<br>ASST. INSP. SIG C EQUIP.    | 22.50<br>1800       | 2.63  |       | 94.87           | 1605475  | Ditto              |
| 12  | GODFREY, XPLIS W.<br>ASSOC. ENGR. INSP.         | 39.96<br>3200       | 4.67  |       | 168.62          | 1605476  | Ditto              |
| 13  | GOLDBERG, HERBERT<br>ASST. INSP. SIG C EQUIP.   | 22.50<br>1800       | 2.63  |       | 94.87           | 1605477  | Ditto              |
| 14  | GORKA, LEO<br>ASST. INSP. SIG C EQUIP.          | 22.50<br>1800       | 2.63  |       | 94.87           | 1605478  | Ditto              |
| 15  | GOTTFRIED, LOUIS C.<br>JR. INSP. SIG C EQUIP.   | 24.98<br>2000       | 2.92  |       | 105.39          | 1605479  | Ditto              |
| 16  | GRIFFENBERG, AARON<br>ASST. ENGR. INSP.         | 32.49<br>2600       | 3.80  |       | 137.02          | 1605480  | Ditto              |
| 17  | GREENBLUM, CARL<br>ASST. ENGR.                  | 32.49<br>2600       | 3.80  |       | 137.02          | 1605481  | Ditto              |
| 18  | GRUENBERG, S. L.<br>ASST. ENGR. INSP.           | 32.49<br>2600       | 3.80  |       | 137.02          | 1605482  | Ditto 1605017      |
| 19  | GUMINSKI, ALEXANDER<br>ASST. INSP. SIG C EQUIP. | 22.50<br>1800       | 2.63  |       | 94.87           | 1605483  | Ditto              |
| 20  | HAAS, ARTHUR<br>ENGR. INSP.                     | 47.46<br>3800       | 5.55  |       | 200.24          | 1605484  | Ditto              |
| 21  | HALL, KENNETH<br>JR. ENGR. INSP.                | 24.98<br>2000       | 2.92  |       | 105.39          | 1605485  | Ditto              |
| 22  | HAYSS, JOHN W.<br>ASST. INSP. SIG C EQUIP.      | 22.50<br>1800       | 2.63  |       | 94.87           | 1605486  | Ditto              |
| 23  | HEBERT, ORYOND J.<br>ASST. INSP. SIG C EQUIP.   | 22.50<br>1800       | 2.63  |       | 94.87           | 1605487  | Ditto              |
| 24  | HILFORD, JOHN V.<br>ASST. ENGR. INSP.           | 27.48<br>2600       | 3.80  |       | 132.01          | 1605488  | Ditto See Note 1   |
| 25  | HLADY, WALTER<br>JR. ENGR. ELEC.                | 24.98<br>2000       | 2.92  |       | 105.39          | 1605489  | Ditto              |
| 26  | HODES, ISIDORE<br>ASST. ENGR. RADIO             | 32.49<br>2600       | 3.80  |       | 137.02          | 1605490  | Ditto              |
| 27  | HOLTZMAN, SIDNEY R.<br>ASST. INSP. SIG C EQUIP. | 22.50<br>1800       | 2.63  |       | 94.87           | 1605491  | Ditto              |
| 28  | HOROWITZ, RAYMOND<br>ASST. INSP. SIG C EQUIP.   | 24.98<br>2000       | 2.92  |       | 105.39          | 1605492  | Ditto              |
| 29  | HOROWITZ, THEODORE<br>ASST. INSP. SIG C EQUIP.  | 22.50<br>1800       | 2.63  |       | 94.87           | 1605493  | Ditto              |
| 30  | HOSPETTER, LINN<br>JR. ENGR. RADIO              | 24.98<br>2000       | 2.92  |       | 105.39          | 1605494  | Ditto              |

Note 1 Change in status from Assoc. Insp. Sig C Equip. SP-6, \$2600. p.a. to Asst. Engr. Insp. P-2, \$2600. p.a. eff. E.O.D., oath not required by head of dept. Date of aspt. 4/1/42. Auth: Sec'y of War 4/1/42.

PAY ROLL FOR PERSONAL SERVICES

EMPLOYEES ON ANNUAL SALARY BASIS

PAID BY THE CITY OF PHILADELPHIA FOR THE MONTH OF APRIL 1942

We the subscribers hereby certify that the above named persons have received of the above named City of Philadelphia the sums set opposite their respective names in payment for their services during the period of this pay roll, except as otherwise indicated in the column headed "Remarks" and that the said sums are correct.

| No. | NAME GRADE DESIGNATION<br>TOTAL SALARY RATE      | PROCUREMENT   | GROSS AMOUNT PAID | Retire-ment | Other | NET AMOUNT PAID | EMPLOYEE'S ACCOUNT NO. | REMARKS              |
|-----|--|---------------|-------------------|-------------|-------|-----------------|------------------------|----------------------|
|     |  |               |                   |             |       |                 |                        |                      |
| 1   | BOVEMEYER, WILLIAM<br>ASST. ENGR. ELEC.          | P-2<br>2600.  | 32.49<br>108.33   |             |       | 137.02          | 1605495                | 2 hrs. Overtime Work |
| 2   | KADISON, LEO<br>ASST. ENGR. ELEC.                | P-3<br>2600.  | 35.49<br>108.33   |             |       | 137.02          | 1605496                |                      |
| 3   | KAGAN, JACK<br>ASST. ENGR. INSP.                 | P-2<br>2600.  | 32.49<br>108.33   |             |       | 137.02          | 1605497                |                      |
| 4   | KALFAYAN, EDWARD H.<br>JR. ENGR. ELEC.           | P-1<br>2000.  | 24.98<br>85.33    |             |       | 108.39          | 1605498                |                      |
| 5   | KALINS, JOSEPH<br>JR. ENGR. INSP.                | P-1<br>2000.  | 24.98<br>85.33    |             |       | 105.39          | 1605499                |                      |
| 6   | KATZ, IRVING<br>ASST. INSP. SIG C EQUIP.         | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605500                |                      |
| 7   | KATZ, MEYER M.<br>ASST. INSP. SIG C EQUIP.       | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605501                |                      |
| 8   | KATZOFF, PINCUS<br>ASSOC. ENGR. INSP.            | P-3<br>3200.  | 39.98<br>133.33   |             |       | 168.62          | 1605502                | 1605918              |
| 9   | KAZER, IRVING<br>ASST. INSP. SIG C EQUIP.        | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605503                | 1605919              |
| 10  | KEAM, DAVID W.<br>JR. ENGR. ELEC.                | P-1<br>2000.  | 24.98<br>85.33    |             |       | 108.39          | 1605504                |                      |
| 11  | KELLER, HARRY<br>ASST. INSP. SIG C EQUIP.        | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605505                |                      |
| 12  | KELSEY, RICHARD M.<br>ASST. ENGR. INSP.          | P-2<br>2600.  | 32.49<br>108.33   |             |       | 137.02          | 1605506                |                      |
| 13  | KERN, WARREN L.<br>ASSOC. INSP.                  | SP-6<br>2000. | 24.98<br>85.33    |             |       | 105.39          | 1605507                |                      |
| 14  | KESSLER, LOUIS<br>ASST. INSP. SIG C EQUIP.       | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605508                |                      |
| 15  | KIEHL, ROBERT<br>ASST. INSP. SIG C EQUIP.        | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605509                |                      |
| 16  | KINGSLEY, HOWARD F. X.<br>ASST. ENGR. INSP.      | P-2<br>2600.  | 32.49<br>108.33   |             |       | 137.02          | 1605510                |                      |
| 17  | KLEIN, MILTON<br>ASST. ENGR. RADIO               | P-2<br>2600.  | 32.49<br>108.33   |             |       | 137.02          | 1605511                |                      |
| 18  | KLEIN, RICHARD M.<br>ASST. ENGR. INSP.           | P-2<br>2600.  | 32.49<br>108.33   |             |       | 137.02          | 1605512                |                      |
| 19  | KLIBANER, BERNARD<br>JR. ENGR. ELEC.             | P-1<br>2000.  | 24.98<br>85.33    |             |       | 105.39          | 1605513                |                      |
| 20  | KRAFT, ROBERT<br>ASST. INSP. SIG C EQUIP.        | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605514                |                      |
| 21  | KRAUS, SIGMUND R.<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605515                |                      |
| 22  | KRITZ, JACK<br>ASST. ENGR. RADIO                 | P-2<br>2600.  | 32.49<br>108.33   |             |       | 137.02          | 1605516                |                      |
| 23  | KNISKERN, RAYMOND M.<br>ASST. INSP. SIG C EQUIP. | SP-5<br>1800. | 22.50<br>75.00    |             |       | 94.87           | 1605517                |                      |
| 24  | LA FLANDRA, PHILIP<br>ASSOC. ENGR.               | P-3<br>3200.  | 39.98<br>133.33   |             |       | 168.62          | 1605518                |                      |
| 25  | LAGIOIA, FRANK<br>ASST. ENGR. INSP.              | P-2<br>2600.  | 32.49<br>108.33   |             |       | 137.02          | 1605519                |                      |
| 26  | LALLI, ARNOLD<br>JR. ENGR. ELEC.                 | P-1<br>2000.  | 24.98<br>85.33    |             |       | 105.39          | 1605520                |                      |
| 27  | LAUDER, ROBERT V.<br>JR. INSP. SIG C EQUIP.      | SP-5<br>2000. | 24.98<br>85.33    |             |       | 105.39          | 1605521                |                      |
| 28  | LAYMAN, HARRY E.<br>ASST. ENGR. INSP.            | P-2<br>2600.  | 27.48<br>108.33   |             |       | 132.01          | 1605522                | See Note 1           |
| 29  | LEGGIO, JAMES<br>JR. ENGR. RADIO                 | P-1<br>2000.  | 24.98<br>85.33    |             |       | 105.39          | 1605523                |                      |
| 30  | LEGGIO, JOSEPH JR.<br>SR. INSP. SIG C EQUIP.     | SP-8<br>2600. | 32.49<br>108.33   |             |       | 137.02          | 1605524                |                      |

Note 1 Change in status from Assoc. Insp. Sig C Equip. SP-5, \$2000. p.a. to Asst. Engr. Insp., P-2, \$2600. p.a. off. E.O.D., oath not required by head of dept. Date of appt. 4/1/42. Auth: Sec'y of War 4/1/42.

Standard Form 101  
 Approved by Comptroller General  
 May 19, 1942

### PAY ROLL FOR PERSONAL SERVICES

(To be filled in on an annual basis)

WAR DEPARTMENT, DISTRICT OF COLUMBIA, DISTRICT OF COLUMBIA  
 PAYROLL FOR PERSONAL SERVICES  
 Period from APRIL 1, 1942 to APRIL 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing office the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct.

| No. | Name and Designation and Grade                         | Base Pay | Base Pay | Base Pay | Net Amount | Remarks             |
|-----|--|----------|----------|----------|------------|---------------------|
| 1   | LEIGHTON, HENRY JR. ENGR. INSP. P-1 2000               | 24.98    | 83.33    | 2.92     | 105.39     | 24 hrs. Overt. work |
| 2   | LEVINE, ALVIN ASST. ENGR. P-2 2600                     | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 3   | LEVINE, LOUIS ASST. INSP. SIG C EQUIP. SP-5 1800       | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 4   | LEVY, LOUIS ASST. INSP. SIG C EQUIP. SP-5 1800         | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 5   | LIBERATORE, DOMENICK ASST. ENGR. INSP. P-2 2600        | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 6   | LICHTENSTIN, MILTON J. ASST. ENGR. ELEC. P-2 2600      | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 7   | LIEBERMAN, EMANUEL ASST. INSP. SIG C EQUIP. SP-5 1800  | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 8   | LINDBERG, JOHN ASST. INSP. SIG C EQUIP. SP-6 2000      | 24.98    | 83.33    | 2.92     | 105.39     | Ditto               |
| 9   | LIPMAN, BERNARD ASST. ENGR. ELEC. P-2 2600             | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 10  | LIVANT, ISADOR J. ASST. ENGR. ELEC. P-2 2600           | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 11  | LIZZIO, JOHN JR. ENGR. ELEC. P-1 2000                  | 24.98    | 83.33    | 2.92     | 105.39     | Ditto               |
| 12  | LOVE, ISAAC D. INDUSTRIAL SPECIALIST CAP-11 3800       | 47.46    | 158.33   | 6.55     | 200.24     | Ditto               |
| 13  | LUBLIN, IRVING ASST. INSP. SIG C EQUIP. SP-5 1800      | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 14  | MAKIPAA, JOHN ASST. INSP. SIG C EQUIP. SP-5 1800       | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 15  | MALINOWSKI, THEODORE ASST. ENGR. INSP. P-2 2600        | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 16  | MANGANARO, DOMINICK ASST. INSP. SIG C EQUIP. SP-5 1800 | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 17  | MAVROGENIS, ARISTOTE J. ASST. ENGR. INSP. P-2 2600     | 27.48    | 108.33   | 3.80     | 132.01     | Ditto See Note 1    |
| 18  | MAYER, EDWARD J. ASST. INSP. SIG C EQUIP. SP-5 1800    | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 19  | MELARACHO, MANRICO ASST. ENGR. INSP. P-2 2600          | 27.48    | 108.33   | 3.80     | 132.01     | Ditto See Note 1    |
| 20  | MELLI, FRANK E. ASST. INSP. SIG C EQUIP. SP-5 1800     | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 21  | MILES, RICHARD A. ASST. ENGR. INSP. P-2 2600           | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 22  | MILLER, LEON ASST. ENGR. INSP. P-2 2600                | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 23  | MILLER, LEON A. JR. ENGR. INSP. P-1 2000               | 24.98    | 83.33    | 2.92     | 105.39     | Ditto               |
| 24  | MILLER, JOHN H. ASST. INSP. SIG C EQUIP. SP-5 1800     | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 25  | MITSOPoulos, THEODORE JR. ENGR. ELEC. P-1 2000         | 24.98    | 83.33    | 2.92     | 105.39     | Ditto               |
| 26  | NAUROCKI, WALTER ASST. INSP. SIG C EQUIP. SP-5 1800    | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 27  | NEIDOFF, IRVING ASST. INSP. SIG C EQUIP. SP-5 1800     | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |
| 28  | NEWMALL, RALPH P. ASSOC. ENGR. RADIO P-3 3200          | 39.56    | 133.33   | 4.67     | 142.42     | Ditto               |
| 29  | NISTICO, FRANK ASST. ENGR. ELEC. P-2 2600              | 32.49    | 108.33   | 3.80     | 137.02     | Ditto               |
| 30  | NOVINEFF, ALAN E. ASST. INSP. SIG C EQUIP. SP-5 1800   | 22.50    | 75.00    | 2.63     | 94.87      | Ditto               |

Note 1 Change in status from Assoc. Insp. to Asst. Insp. P-2 2600. Date of Assn. 4/1/42. Auth. Sec'y of War 4/1/42.

**PAYROLL OF PERSONAL SERVICES**

MONTHLY OVER ANNUAL SALARY

CONTINUED

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

PHILADELPHIA, PA.

Payroll for **APRIL 1942** from **APRIL 1** to **APRIL 1** 1942

We the subscribers, hereby acknowledge to have received of the above named disbursing officer, the sum set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks" and to hereby certify that said sums are correct.

| NO.                           | NAME                     | Grade, Designation, and Title | Rate   | Gross Pay | DEDUCTIONS |        | Net Amount Paid | SIGNATURE FOR CASH PAYMENTS | REMARKS    |
|-------------------------------|--------------------------|-------------------------------|--------|-----------|------------|--------|-----------------|-----------------------------|------------|
|                               |                          |                               |        |           | Amount     | Code   |                 |                             |            |
| PATROLL NO. 15B-NEWARK, N. J. |                          |                               |        |           |            |        |                 |                             |            |
| 1                             | OSBORNE, LEONARD W.      | P-1                           | 117.46 |           |            |        |                 |                             |            |
|                               | ASSOC. ENGR. INSP.       | 3800.                         | 168.33 | 6.55      |            | 200.23 | 1605555         |                             | 805290     |
| 2                             | OXENHIRT, GEORGE         | SP-5                          | 22.50  |           |            |        |                 |                             |            |
|                               | ASST. INSP. SIG C EQUIP. | 1800.                         | 75.00  | 2.63      |            | 94.87  | 1605556         |                             |            |
| 3                             | PADRUSCH, JACOB          | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605557         |                             |            |
| 4                             | PAPRITZ, GEORGE A.       | P-1                           | 24.98  |           |            |        |                 |                             |            |
|                               | JR. ENGR. INSP.          | 2000.                         | 85.33  | 2.92      |            | 105.39 | 1605558         |                             |            |
| 5                             | PASTORINSKY, HARRY       | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605559         |                             |            |
| 6                             | PAUL, ISRAEL             | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605560         |                             |            |
| 7                             | PERLMAN, SOL             | P-2                           | 27.48  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 132.01 | 1605561         |                             | See Note 1 |
| 8                             | PHILLIPS, SAM            | SP-5                          | 22.50  |           |            |        |                 |                             |            |
|                               | ASST. INSP. SIG C EQUIP. | 1800.                         | 75.00  | 2.63      |            | 94.87  | 1605562         |                             |            |
| 9                             | PLOTKIN, OSCAR           | P-1                           | 24.98  |           |            |        |                 |                             |            |
|                               | JR. ENGR. RADIO          | 2000.                         | 85.33  | 2.92      |            | 105.39 | 1605563         |                             |            |
| 10                            | POMERANTZ, MARTIN        | SP-5                          | 22.50  |           |            |        |                 |                             |            |
|                               | ASST. INSP. SIG C EQUIP. | 1800.                         | 75.00  | 2.63      |            | 94.87  | 1605564         |                             |            |
| 11                            | PORT, JULIUS             | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605565         |                             |            |
| 12                            | QUART, IRVING            | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605566         |                             |            |
| 13                            | QUINN, JOHN J.           | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR.              | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605567         |                             |            |
| 14                            | READER, MALCOLM          | SP-5                          | 22.50  |           |            |        |                 |                             |            |
|                               | ASST. INSP. SIG C EQUIP. | 1800.                         | 75.00  | 2.63      |            | 94.87  | 1605568         |                             |            |
| 15                            | REINGOLD, HENRY          | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605569         |                             |            |
| 16                            | ROSENBERG, HERMAN        | P-1                           | 24.98  |           |            |        |                 |                             |            |
|                               | JR. ENGR. INSP.          | 2000.                         | 85.33  | 2.92      |            | 105.39 | 1605570         |                             |            |
| 17                            | ROSENBERG, JACK          | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. ELEC.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605571         |                             |            |
| 18                            | ROSENBERG, JULIUS        | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605572         |                             |            |
| 19                            | ROSENBERG, STANLEY L.    | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605573         |                             |            |
| 20                            | RUDEAU, AUGUST C.        | SP-5                          | 22.50  |           |            |        |                 |                             |            |
|                               | ASST. INSP. SIG C EQUIP. | 1800.                         | 75.00  | 2.63      |            | 94.87  | 1605574         |                             |            |
| 21                            | SALANT, MILTON           | SP-5                          | 22.50  |           |            |        |                 |                             |            |
|                               | ASST. INSP. SIG C EQUIP. | 1800.                         | 75.00  | 2.63      |            | 94.87  | 1605575         |                             |            |
| 22                            | SAMSKY, BENJAMIN         | P-2                           | 32.49  |           |            |        |                 |                             |            |
|                               | ASST. ELEC. ENGR.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605576         |                             |            |
| 23                            | SCHACHT, EXRA            | P-1                           | 24.98  |           |            |        |                 |                             |            |
|                               | JR. ENGR. INSP.          | 2000.                         | 85.33  | 2.92      |            | 105.39 | 1605577         |                             |            |
| 24                            | SCHIFFRAS, SAMUEL        | P-1                           | 24.98  |           |            |        |                 |                             |            |
|                               | JR. ENGR. RADIO          | 2000.                         | 85.33  | 2.92      |            | 105.39 | 1605578         |                             |            |
| 25                            | SCHNIDER, MORTELEZ       | SP-5                          | 22.50  |           |            |        |                 |                             |            |
|                               | ASST. INSP. SIG C EQUIP. | 1800.                         | 75.00  | 2.63      |            | 94.87  | 1605579         |                             |            |
| 26                            | SCHROETER, JOHN          | P-2                           | 27.48  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. INSP.        | 2600.                         | 108.33 | 3.80      |            | 132.01 | 1605580         |                             | See Note 1 |
| 27                            | SCHULMAN, IRA            | P-2                           | 32.45  |           |            |        |                 |                             |            |
|                               | ASST. ENGR. ELEC.        | 2600.                         | 108.33 | 3.80      |            | 137.02 | 1605581         |                             |            |
| 28                            | SCHUSSLER, EDWARD A.     | SP-5                          | 22.49  |           |            |        |                 |                             |            |
|                               | SR. INSP. SIG C EQUIP.   | 2800.                         | 108.33 | 3.80      |            | 137.02 | 1605582         |                             |            |
| 29                            | SCHWARTZ, EDWARD         | P-1                           | 24.98  |           |            |        |                 |                             |            |
|                               | JR. ENGR. ELEC.          | 2000.                         | 85.33  | 2.92      |            | 125.39 | 1605583         |                             |            |
| 30                            | WEAKLIN, LUTHER L.       | SP-5                          | 22.50  |           |            |        |                 |                             |            |
|                               | ASST. INSP. SIG C EQUIP. | 1800.                         | 75.00  | 2.63      |            | 94.87  | 1605584         |                             |            |

Note 1 Change in status from Assoc. Insp. Sig C Equip., SP-5, \$2000 p.a. to Asst. Engr. Insp., P-2, \$2600. eff. E.O.D. Gath not required by head of dept. Date of report 4/1/42. Auth: Sec'y of War 4/1/42.

PAY ROLL FOR PERSONAL SERVICES

WAR DEPARTMENT PHILADELPHIA SIGMA CORPS PROCUREMENT DISTRICT GERMAN TOWN, PA.  
 PAYROLL NO. 152 NEWARK, N.J. PERIOD FROM APRIL 22, 1945 TO APRIL 28, 1945

We, the subscribers, hereby acknowledge to have received of the above named accounting office, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | NAME                  | GRADE, DEPARTMENT AND TOTAL MONTHLY RATE | GROSS AMOUNT PAID | Deductions      |       | Net Pay | Remarks                             |
|-----|-----------------------|--|-------------------|-----------------|-------|---------|-------------------------------------|
|     |                       |  |                   | Withholding Tax | Other |         |                                     |
| 1   | SCHWENK, RICHARD F.   | SP-5<br>ASSOC. INSP. SIG C EQUIP.        | 24.98<br>83.35    | 2.92            |       | 105.39  | 2 1/2 Hrs. Overtime Work<br>1605585 |
| 2   | SEANOR, WILLIAM       | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605586                    |
| 3   | BENTNER, RICHARD      | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605587                    |
| 4   | SHAPIRO, DAVID        | P-1<br>JR. ENGR. ELEC.                   | 24.98<br>83.35    | 2.92            |       | 105.39  | Ditto<br>1605588                    |
| 5   | SHAPIRO, LEO          | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605589                    |
| 6   | SHEPHERD, SAUL        | P-2<br>ASST. ENGR. INSP.                 | 32.49<br>108.33   | 3.80            |       | 137.02  | Ditto<br>1605590                    |
| 7   | SHOFER, BERNARD A.    | P-1<br>JR. ENGR. ELEC.                   | 24.98<br>83.35    | 2.92            |       | 105.39  | Ditto<br>1605591                    |
| 8   | SIMMS, WALTER C. JR.  | P-2<br>ASST. ENGR. INSP.                 | 27.48<br>108.33   | 3.80            |       | 132.01  | Ditto<br>1605592                    |
| 9   | SLAFKOWSKI, ANTHONY   | P-2<br>ASST. ENGR. INSP.                 | 32.49<br>108.33   | 3.80            |       | 137.02  | Ditto<br>1605593                    |
| 10  | SOLOW, BENJAMIN       | P-1<br>JR. ENGR. ELEC.                   | 24.98<br>83.35    | 2.92            |       | 105.39  | Ditto<br>1605594                    |
| 11  | SPANOLET, HILIEL      | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605595                    |
| 12  | SPICOLA, DOMINIC      | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605596                    |
| 13  | SPIVACK, MORTON H.    | P-1<br>JR. ENGR. INSP.                   | 24.98<br>83.35    | 2.92            |       | 105.39  | Ditto<br>1605597                    |
| 14  | STEINHAUSER, CARL P.  | P-2<br>ASST. ENGR. INSP.                 | 32.49<br>108.33   | 3.80            |       | 137.02  | Ditto<br>1605598                    |
| 15  | STILLING, FRANK       | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605599                    |
| 16  | STRAIN, GRAY          | P-2<br>ASST. ELEC. ENGR.                 | 37.50<br>133.33   | 4.68            |       | 168.15  | Ditto<br>1605600                    |
| 17  | TOBE, SAMUEL S.       | P-2<br>ASST. ENGR. INSP.                 | 27.48<br>108.33   | 3.80            |       | 132.01  | Ditto<br>1605601                    |
| 18  | TULCHINSKY, HENRY     | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605602                    |
| 19  | TURNER, THOMAS L.     | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605603                    |
| 20  | VINCENT, WIRT J.      | P-2<br>ASST. ENGR. INSP.                 | 27.48<br>108.33   | 3.80            |       | 132.01  | Ditto<br>1605604                    |
| 21  | VINOGRAD, MAX         | P-2<br>ASST. ENGR. INSP.                 | 32.49<br>108.33   | 3.80            |       | 137.02  | Ditto<br>1605605                    |
| 22  | WALKER, ALFRED C.     | P-2<br>ASST. ENGR. INSP.                 | 32.49<br>108.33   | 3.80            |       | 137.02  | Ditto<br>1605606                    |
| 23  | WAMPLASH, LEO         | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605607                    |
| 24  | WECHSLER, MELVIN B.   | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605608                    |
| 25  | WELLS, ROBERT A.      | P-1<br>JR. ENGR. ELEC.                   | 24.98<br>83.35    | 2.92            |       | 105.39  | Ditto<br>1605609                    |
| 26  | WHELAN, JOSEPH J.     | P-2<br>ASST. ENGR. INSP.                 | 27.48<br>108.33   | 3.80            |       | 132.01  | Ditto<br>1605610                    |
| 27  | WIENER, ARTHUR        | SP-8<br>SR. INSP. SIG C EQUIP.           | 32.49<br>108.33   | 3.80            |       | 137.02  | Ditto<br>1605611                    |
| 28  | WILSON, HORACE C. JR. | P-2<br>ASST. ENGR. INSP.                 | 32.49<br>108.33   | 3.80            |       | 137.02  | Ditto<br>1605612                    |
| 29  | WRIGHT, FRED S. JR.   | SP-5<br>ASST. INSP. SIG C EQUIP.         | 22.50<br>75.00    | 2.63            |       | 94.87   | Ditto<br>1605613                    |
| 30  | YELSKY, BENJAMIN      | P-2<br>ASST. ENGR. RADIO                 | 32.49<br>108.33   | 3.80            |       | 137.02  | Ditto<br>1605614                    |

See Note 1

See Note 3

See Note 1

See Note 1

See Note 1

**PAY ROLL FOR PERSONAL SERVICES**

Approved by the Board of Supervisors  
 of the County of Nevada  
 on this 15th day of April, 1942

GENERAL OFFICE FOR ANNUAL SALARY PAYMENT  
 COUNTY OF NEVADA

OFFICE OF THE COUNTY CLERK

Period from **APRIL 1, 1942** to **APRIL 30, 1942**

We, the subscribers, severally acknowledge to have received of the above named disbursing officer, CINCASHE, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 158-NEVADA, 1942<br>NAME, GRADE, DESIGNATION, AND<br>LOCAL SALARY RATE   | GROSS<br>AMOUNT<br>EARNED | Deductions          |       | NET<br>AMOUNT<br>PAID  | Date of Birth or Date of<br>Entry into Service (number and date) | REMARKS   |
|-----|--|---------------------------|---------------------|-------|--|--|---|
|     |  |                           | Ret.<br>and<br>Ins. | Other |  |  |   |
|     | CHECK ROLL   |                           |                     |       |  |  |   |
|     | Note: Change in status from Assoc. - also, Sales Divis.,<br>off. E.O.D., oath not required by head of dept.<br>Nov. 1, 1936, 01 day in error on roll - 23621 |                           |                     |       | SP-6, \$2000 p.m. to Assoc. Eng.<br>Data of Dept. 4/1/42<br>18-31-1872 |  | 1050 p.m. \$2600 p.m.<br>of Nat. 2/1/42.<br>of 1936, Col. |
| 1   |  |                           |                     |       |  |  |   |
| 2   |  |                           |                     |       |  |  |   |
| 3   |  |                           |                     |       |  |  |   |
| 4   |  |                           |                     |       |  |  |   |
| 5   |  |                           |                     |       |  |  |   |
| 6   |  |                           |                     |       |  |  |   |
| 7   |  |                           |                     |       |  |  |   |
| 8   |  |                           |                     |       |  |  |   |
| 9   |  |                           |                     |       |  |  |   |
| 10  |  |                           |                     |       |  |  |   |
| 11  |  |                           |                     |       |  |  |   |
| 12  |  |                           |                     |       |  |  |   |
| 13  |  |                           |                     |       |  |  |   |
| 14  |  |                           |                     |       |  |  |   |
| 15  |  |                           |                     |       |  |  |   |
| 16  |  |                           |                     |       |  |  |   |
| 17  |  |                           |                     |       |  |  |   |
| 18  |  |                           |                     |       |  |  |   |
| 19  |  |                           |                     |       |  |  |   |
| 20  |  |                           |                     |       |  |  |   |
| 21  |  |                           |                     |       |  |  |   |
| 22  |  |                           |                     |       |  |  |   |
| 23  |  |                           |                     |       |  |  |   |
| 24  |  |                           |                     |       |  |  |   |
| 25  |  |                           |                     |       |  |  |   |
| 26  |  |                           |                     |       |  |  |   |
| 27  |  |                           |                     |       |  |  |   |
| 28  |  |                           |                     |       |  |  |   |
| 29  |  |                           |                     |       |  |  |   |
| 30  |  |                           |                     |       |  |  |   |



# PAY ROLL FOR PERSONAL SERVICES

EMPLOYEES ON ANNUAL SALARY BASIS  
CONTINUATION SHEET

WAR DEPARTMENT: **PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT** QUANTITY: **1**

PERIOD: **APRIL 15, 1942** TO **APRIL 16, 1942**

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer **IN CASH** the sums set opposite our respective names in payment for our services during the period of this pay roll, except in those cases where the contrary is indicated in the Remarks, and we hereby certify that said sums are correct.

| NAME, GRADE, DESIGNATION AND PAY RATE | GRADE | GROSS AMOUNT PAID | Deductions |       | NET AMOUNT PAID | REFERENCE TO CHECK OR OTHER FLORE OR CHECK NUMBER (number and date) | Remarks            |
|---------------------------------------|-------|-------------------|------------|-------|-----------------|---|--------------------|
|                                       |       |                   | Income Tax | Other |                 |   |                    |
| <b>ZIFFER, JACK</b>                   | SP-5  | 22.50             |            |       |                 | 24 Hrs. Overtime Work   |                    |
| <b>ASST. INSP. SIG. C EQUIP.</b>      | 1800  | 75.00             | 2.63       |       | 94.87           | 1605615   |                    |
| <b>ZILMAN, ALBERT</b>                 | SP-6  | 82.50             |            |       |                 | ditto   |                    |
| <b>ASST. INSP. SIG. C EQUIP.</b>      | 1800  | 75.00             | 2.63       |       | 94.87           | 1605616   |                    |
| <b>ZUCKERMAN, BENJAMIN</b>            | P-2   | 52.49             |            |       |                 | ditto   |                    |
| <b>ASST. INSP.</b>                    | 2600  | 108.33            | 3.80       |       | 137.02          | 1605617   |                    |
| <b>ZUCKERMAN, JACK R.</b>             | SP-5  | 22.50             |            |       |                 | ditto   |                    |
| <b>ASST. INSP. SIG. C EQUIP.</b>      | 1800  | 75.00             | 2.63       |       | 94.87           | 1605618   |                    |
| <b>CAMPBELL, JOSEPH D.</b>            | CAP-9 |                   |            |       |                 |   | Trans. 40 p.r. 16, |
| <b>INDUSTRIAL SPECIALIST</b>          | 3200  |                   |            |       |                 |   |                    |
|                                       |       | 563.25            | (92.35)    |       | 572.60          |   |                    |

Retirement Deductions made in accordance with the Act of January 24, 1942, P.L. 411 77th Congress

D. O. You. No. 97579

PAYROLL NO. 15B-NEWARK, N. J.

Bu. No.

**PAY ROLL FOR PERSONAL SERVICES**  
(EMPLOYEES ON ANNUAL SALARY BASIS)

APR 15 1942

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT  
BUREAU OR SERVICE PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT  
LOCATION CENTANTON, PA.

PAID BY F. J. KELLY  
COL, F. D.  
PHILA, PA.  
STA. 669  
(For use of paying office)

PERIOD FROM APRIL 1, 1942 TO APRIL 15, 1942

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

| AMOUNT     | NOTATIONS |
|------------|-----------|
| \$25632.25 | ✓         |
| 695.38     | ✓         |
| \$24938.87 | ✓         |

Pursuant to authority vested in me I certify that the within pay roll in 8 pages is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed; that each has performed under my supervision the services indicated by the respective proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that pay-ment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved, and that deductions have been made from the compensation

Differences \_\_\_\_\_  
Account verified, correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

\*Approved for \$25632.25 of each employee within the scope of retirement act.

(SIGN ORIGINAL COPY)

*Arthur B. Clark, Jr.*  
ARTHUR B. CLARK, JR.  
1st Lt, Sig C  
Asst. Executive Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE                  | LIMITATION OR PROJECT AMOUNT |           | APPROPRIATION AMOUNT |
|---|--------------------------------------|------------------------------|-----------|----------------------|
|   |                                      | GROSS EARNED                 | RET DED.  |                      |
| 212/30605                                   | SSA 1942-43 SC 2441 P1-01 A 0605-23  | \$15235.45                   | 45,412.87 | \$14922.38           |
| 212/30605                                   | SSA 1942-43 SC 2430 P1-01 A 0605-23  | 7981.31                      | 215.35    | 7765.96              |
| 212/30605                                   | SSA 1942-43 SC 2458 P5-12 A 0605-23  | 2242.40                      | 60.49     | 2181.91              |
| 212/30605                                   | SSA 1942-43 SC 2490 P25-13 A 0605-23 | 173.29                       | 4.67      | 168.62               |
|   |                                      | \$25632.25                   | 693.38    | \$24938.87           |
|   |                                      | \$25632.25                   | 693.38    | \$24938.87           |
| 212/30605                                   | SSA 1942-43                          |                              |           | \$25632.25           |

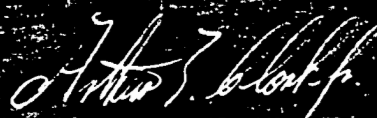
| ALLOTMENT SYMBOL  | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT |        | OBJECT OF EXPENDITURE |        |
|---|--------|------------------------|--------------|--------|-----------------------|--------|
|   |        |                        | SYMBOL       | AMOUNT | SYMBOL                | AMOUNT |
| This is to certify that the 1st figure in the gross amount column is for overtime worked during the weeks March 22-28, 29-April 4, April 5-11, 1942. Unless otherwise noted all employees worked 8 hours of overtime each week. |        |                        |              |        |                       |        |
| Signature: <i>Arthur B. Clark, Jr.</i><br>1st Lt, Sig C   |        |                        |              |        |                       |        |

This certificate must be made by the responsible official below on the contrary of the time records. If the ability to certify and authority to approve are combined in one person, only a signature is necessary, otherwise the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

I certify that the overtime services of the employees enumerated on this payroll who have been required to work in excess of forty hours, and who come in the category of employees specified in the Act of June 5, 1941 (Public No. 100 - 77th Congress) are considered essential to and directly connected with the expeditious prosecution of overtime work authorized by the Act of October 21, 1940 (Public No. 873 - 76th Congress).

I further certify that by departmental memorandum dated August 18, 1941 from the Under Secretary of War, delegated to Commanding Officers of Corps Areas, Departments, Armories, Arsenals, Depots, and Stations, Fields and Camps, and Executive Officers of Chiefs of Districts or Departments, the authority to determine those persons entitled to receive overtime compensation in accordance with the above mentioned Act, and by General Orders No. 2, Philadelphia Signal Depot, dated February 28, 1942, the Commanding Officer determined that the overtime services of all the employees of the Philadelphia Signal Depot, Philadelphia Signal Corps Procurement District and Newark Signal Corps Inspection District, except civilian trainees, are essential to and directly connected with the expeditious prosecution of overtime work upon which the employees enumerated in said Act of October 21, 1940, are engaged, and that it was necessary that such employees actually work such overtime as is designated on the within payroll, and that, having performed the overtime services shown on this payroll, the employees are entitled to receive overtime compensation for such services.

Copy of General Orders No. 2, Philadelphia Signal Depot, Phila., Pa. filed with Voucher #71452, March, 1942 Military Accounts of Colonel F. J. Keilty, F. D.



ARTHUR E. CLARK, JR.  
1st Lt, Sig C  
Asst. Executive Officer

PAYROLL FOR PERSONAL SERVICE

EMPLOYEES ON ANNUAL BASIS

WPA DEPARTMENT

CITY OF PHILADELPHIA CIVIL CORPS PROCUREMENT DISTRICT

APRIL 15, 1942

WPA subscribers, please note that the above named employees have received their respective names in payment for our services during the period of this payroll except that said sums are correct.

| No. | PAYROLL NO. 158-NEWARK, N. J.                   |             | Description         |         | AMOUNT PAID | REMARKS FOR CASE AND NUMBER OF CASE PAYROLL (number and date) | REMARKS            |
|-----|---|-------------|---------------------|---------|-------------|---|--------------------|
|     | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE | PROCUREMENT | Grade Amount Earned | Payment |             |   |                    |
|     |   |             |                     |         | APR 15 1942 | 24 hrs. overtime worked                                       |                    |
| 1   | ABEL, VICTOR                                    | SP-5        | 22.50               |         | 94.87       | 1605406   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 2   | ALESSI, ANGELO                                  | P-1         | 24.98               |         | 105.39      | 1605407   |                    |
|     | JR. ENGR. INSP.                                 | 2000.       | 83.33               | 2.92    |             | Ditto   |                    |
| 3   | ALTIERI, VINCENT J.                             | P-2         | 32.49               |         | 137.02      | 1605408   |                    |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 4   | ANDERSON, EDGAR                                 | SP-5        | 22.50               |         | 94.87       | 1605409   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 5   | ARTELL, LOUIS                                   | P-2         | 32.49               |         | 137.02      | 1605410   |                    |
|     | ASST. ENGR. ELEC.                               | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 6   | APPEL, SYDNEY J.                                | SP-5        | 22.50               |         | 94.87       | 1605411   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 7   | ARON, NATHAN                                    | SP-6        | 24.98               |         | 105.39      | 1605412   |                    |
|     | ASSOC. INSP. SIG C EQUIP.                       | 2000.       | 83.33               | 2.92    |             | Ditto   |                    |
| 8   | AXELROD, ISIDORE                                | P-1         | 24.98               |         | 105.39      | 1605413   |                    |
|     | JR. ENGR. INSP.                                 | 2000.       | 83.33               | 2.92    |             | Ditto   |                    |
| 9   | AZOFF, IRVING                                   | P-1         | 24.98               |         | 105.39      | 1605414   |                    |
|     | JR. ENGR. INSP.                                 | 2000.       | 83.33               | 2.92    |             | Ditto   |                    |
| 10  | BACH, ROBERT G.                                 | SP-5        | 22.50               |         | 94.87       | 1605415   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 11  | BALACKI, STANLEY J.                             | P-2         | 32.49               |         | 137.02      | 1605416   |                    |
|     | ASST. INSP. ENGR.                               | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 12  | BALDANZA, NICHOLAS T.                           | P-4         | 47.46               |         | 200.24      | 1605417   |                    |
|     | ENGR. INSP.                                     | 3800.       | 158.33              | 6.65    |             | Ditto   |                    |
| 13  | BASCHROFF, MITCHELL                             | SP-5        | 22.50               |         | 94.87       | 1605418   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 14  | BEIFERMAN, LESTER                               | P-1         | ---                 | ---     | ---         |   | To be pd. on 40ck. |
|     | JR. ENGR. RADIO                                 | 2000.       | ---                 | ---     |             |   |                    |
| 15  | BEREGOWITZ, LOUIS                               | SP-8        | 32.49               |         | 137.02      | 1605419   |                    |
|     | SR. INSP. SIG C EQUIP.                          | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 16  | BERRIDAN, MONROE                                | P-2         | 32.49               |         | 137.02      | 1605420   |                    |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 17  | BOBROVE, LOUIS                                  | P-2         | 32.49               |         | 137.02      | 1605421   |                    |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 18  | BITTMAN, ABE                                    | SP-5        | 22.50               |         | 94.87       | 1605422   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 19  | BLUSH, JACK                                     | SP-6        | 22.50               |         | 94.87       | 1605423   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 20  | BRESSLER, JACOB                                 | P-2         | 32.49               |         | 137.02      | 1605424   |                    |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 21  | BREWER, JAMES L.                                | SP-6        | 24.98               |         | 105.39      | 1605425   |                    |
|     | ASSOC. INSP. SIG C EQUIP.                       | 2000.       | 83.33               | 2.92    |             | Ditto   |                    |
| 22  | BROUMBERG, FRED                                 | SP-5        | 22.50               |         | 94.87       | 1605426   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 23  | BROWN, JACOB                                    | P-2         | 32.49               |         | 137.02      | 1605427   |                    |
|     | ASST. ENGR. INSP.                               | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 24  | BURKE, JACOB B.                                 | P-1         | 24.98               |         | 105.39      | 1605428   |                    |
|     | JR. ENGR. INSP.                                 | 2000.       | 83.33               | 2.92    |             | Ditto   |                    |
| 25  | CALERO, SALVATORE                               | P-2         | 32.49               |         | 137.02      | 1605429   |                    |
|     | ASST. ENGR.                                     | 2600.       | 108.33              | 3.80    |             | Ditto   |                    |
| 26  | CAMP, ELDRIDGE                                  | P-1         | 24.98               |         | 105.39      | 1605430   |                    |
|     | JR. ENGR. INSP.                                 | 2000.       | 83.33               | 2.92    |             | Ditto   |                    |
| 27  | CARNELIO, JOHN C.                               | SP-5        | 22.50               |         | 94.87       | 1605431   |                    |
|     | ASST. INSP.                                     | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |
| 28  | CASTAGNARO, DOMINIK                             | P-3         | 29.96               |         | 125.52      | 1605432   |                    |
|     | ASSOC. ENGR. INSP.                              | 3200.       | 133.33              | 4.67    |             | Ditto   |                    |
| 29  | CHADWICK, STANLEY                               | SP-6        | 24.98               |         |             | 1605433   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 2300.       | 83.33               | 2.92    |             | Ditto   |                    |
| 30  | CHIPKIN, SIDNEY                                 | SP-5        | 22.50               |         |             | 1605434   |                    |
|     | ASST. INSP. SIG C EQUIP.                        | 1800.       | 75.00               | 2.63    |             | Ditto   |                    |

# PAY ROLL FOR PERSONAL SERVICES

EMPLOYEES ON ANNUAL SALARY BASIS

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT PHILADELPHIA

Period from APRIL 1, 1942 to APRIL 30, 1942

We the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for his services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | NAME, GRADE, DESIGNATION AND TOTAL SALARY RATE         | GROSS AMOUNT EARNED | Deductions |       | NET AMOUNT PAID | EMPLOYER'S PAY CASE AND NOTATION OF CREDIT PAYMENT (Number and date) | REMARKS    |
|-----|--|---------------------|------------|-------|-----------------|--|------------|
|     |  |                     | Retirement | Other |                 |  |            |
| 1   | CIANAMELLI, JOHN A. P-1<br>JR. ENGR. ELEC. 2000        | 24.98<br>83.33      |            | 2.92  | 105.39          | 24 hrs. overtime worked<br>1605435                                   |            |
| 2   | COAN, RICHARD M. P-2<br>ASST. ENGR. RADIO 2600         | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605436   |            |
| 3   | COHEN, HYMAN SP-5<br>ASST. INSP. SIG C EQUIP. 1800     | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605437   |            |
| 4   | COHN, RICHARD M. SP-5<br>ASST. INSP. SIG C EQUIP. 1800 | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605438   |            |
| 5   | COHN, STEVEN J. P-2<br>ASST. ENGR. INSP. 2600          | 27.48<br>108.33     |            | 3.80  | 132.01          | Ditto<br>1605439   | See note 1 |
| 6   | COMINOS, GEORGE C. P-1<br>JR. ENGR. INSP. 2000         | 24.98<br>83.33      |            | 2.92  | 106.39          | Ditto<br>1605440   |            |
| 7   | COOPER, JOHN E. P-2<br>ASST. ENGR. INSP. 2600          | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605441   |            |
| 8   | CULMONE, VINCENT SP-5<br>ASST. INSP. SIG C EQUIP. 1800 | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605442   |            |
| 9   | CURRY, JAMES J. SP-5<br>ASST. INSP. SIG C EQUIP. 1800  | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605443   |            |
| 10  | DALY, WILLIAM J. P-2<br>ASST. ENGR. INSP. 2600         | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605444   |            |
| 11  | DANIELS, EDWARD SP-5<br>ASST. INSP. SIG C EQUIP. 1800  | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605445   |            |
| 12  | DAVIS, JULIAN SP-5<br>ASST. INSP. SIG C EQUIP. 1800    | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605446   |            |
| 13  | DIENER, BERNARD SP-5<br>ASST. INSP. SIG C EQUIP. 1800  | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605447   |            |
| 14  | DI SESA, LEONARD E. P-2<br>ASST. ENGR. INSP. 2600      | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605448   |            |
| 15  | DRAGOTTO, NICHOLAS P. P-1<br>JR. ENGR. INSP. 2000      | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605449   |            |
| 16  | EATON, STANLEY B. P-2<br>ASST. ENGR. INSP. 2600        | 27.48<br>108.33     |            | 3.80  | 132.01          | Ditto<br>1605450   | See note 1 |
| 17  | EDWARDS, RAY D. JR. P-2<br>ASST. ENGR. INSP. 2600      | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605451   |            |
| 18  | ENGELFRIED, GEORGE C. P-3<br>ASSOC. ENGR. ELEC. 3200   | 39.96<br>133.33     |            | 4.67  | 169.62          | Ditto<br>1605452   |            |
| 19  | EPSTEIN, AARON P-3<br>ASST. ENGR. 3200                 | 34.96<br>133.33     |            | 4.67  | 163.64          | Ditto<br>1605453   | See note 2 |
| 20  | EPSTEIN, MAX P-2<br>ASST. ENGR. INSP. 2600             | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605454   |            |
| 21  | ERNST, HERMAN W. P-2<br>ASST. ENGR. INSP. 2600         | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605455   |            |
| 22  | FARR, KENNETH E. SP-6<br>ASSOC. INSPECTOR 2000         | 24.98<br>83.33      |            | 2.92  | 106.39          | Ditto<br>1605456   |            |
| 23  | FEDYMA, NICHOLAS P-2<br>ASST. ENGR. INSP. 2600         | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605457   |            |
| 24  | FEIGIN, ROBERT SP-5<br>ASST. INSP. SIG C EQUIP. 1800   | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605458   |            |
| 25  | FEIDMAN, RAYMOND P-1<br>JR. ENGR. ELEC. 2000           | 24.98<br>83.33      |            | 2.92  | 106.39          | Ditto<br>1605459   |            |
| 26  | FIDEL, PHILIP SP-6<br>ASST. INSP. SIG C EQUIP. 2000    | 24.98<br>83.33      |            | 2.92  | 106.39          | Ditto<br>1605460   |            |
| 27  | PIPER, ARTHUR SP-5<br>ASST. INSP. SIG C EQUIP. 1800    | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605461   |            |
| 28  | FINNIE, JAMES I. P-3<br>ASST. ENGR. INSP. 2600         | 27.48<br>108.33     |            | 3.80  | 132.01          | Ditto<br>1605462   | See note 1 |
| 29  | FONTANA, WILLIAM J. P-2<br>ASST. ENGR. INSP. 2600      | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605463   |            |
| 30  | LYNN, ARTHUR W. P-1<br>JR. ENGR. CHEM. 2000            | 24.98<br>83.33      |            | 2.92  | 106.39          | Ditto<br>1605464   |            |



Standard Form 1013  
Approved by Comptroller General  
May 1917  
Gen. Reg. No. 100, No. 100

# PAY ROLL FOR PERSONAL SERVICES

EMPLOYEES ON ANNUAL SALARY BASIS  
CONTINUATION SHEET

PAID NO. \_\_\_\_\_

WAR DEPARTMENT      PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT      GERMANTON, PA.

P. J. KERLEY, COL., TC      Period from APRIL 1942 to APRIL 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| NO. | PAYROLL NO.       | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE      | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CASH AND NOTATION OF CHECK PAYMENTS (number and date) | REMARKS    |
|-----|-------------------|--|---------------------|------------|-------|-----------------|---|------------|
|     |                   |  |                     | Retirement | Other |                 |   |            |
|     | 15B-NEWARK, N. J. | PROCUREMENT  |                     |            |       |                 |   |            |
| 1   |                   | FRANCHINA, MARTIN<br>ASST. INSP. SIG C EQUIP. 1800   | 22.50<br>75.00      |            | 2.63  | 94.87           | 1605465   |            |
| 2   |                   | FRANKEL, HERBERT<br>JR. ENGR. INSP. 2000             | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605466  |            |
| 3   |                   | GAILLARD-LIAUDON, RAYMOND<br>ASST. ENGR. INSP. 2600  | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605467  |            |
| 4   |                   | GELFAND, ABRAHAM<br>ASST. INSP. SIG C EQUIP. 1800    | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605468  |            |
| 5   |                   | GENSEL, WILLIAM<br>ASST. INSP. SIG C EQUIP. 1800     | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605469  |            |
| 6   |                   | GENFILI, ANTHONY<br>JR. ENGR. ELEC. 2000             | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605470  |            |
| 7   |                   | GEWIRTZMAN, LOUIS<br>JR. ENGR. RADIO 2000            | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605471  |            |
| 8   |                   | GHERSI, DOMINICK<br>ASST. INSP. SIG C EQUIP. 1800    | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605472  | 605916     |
| 9   |                   | GINSBERG, SEYMOUR<br>ASST. INSP. SIG C EQUIP. 1800   | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605473  |            |
| 10  |                   | GLASS, EDWARD W.<br>ASST. ENGR. INSP. 2600           | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605474  |            |
| 11  |                   | GLASSMAN, SIDNEY<br>ASST. INSP. SIG C EQUIP. 1800    | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605475  |            |
| 12  |                   | GODFREY, XELIS W.<br>ASSOC. ENGR. INSP. 3200         | 39.96<br>133.33     |            | 4.67  | 168.62          | Ditto<br>1605476  |            |
| 13  |                   | GOLDBERG, FERBERT<br>ASST. INSP. SIG C EQUIP. 1800   | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605477  |            |
| 14  |                   | GORKA, LEO<br>ASST. INSP. SIG C EQUIP. 1800          | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605478  |            |
| 15  |                   | GOTTFRIED, LOUIS C.<br>JR. INSP. SIG C EQUIP. 2000   | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605479  |            |
| 16  |                   | GRIFFENBERG, AARON<br>ASST. ENGR. INSP. 2600         | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605480  |            |
| 17  |                   | GREENBLUM, CARL<br>ASST. ENGR. 2600                  | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605481  |            |
| 18  |                   | GRUENBERG, E. L.<br>ASST. ENGR. INSP. 2600           | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605482  | 605917     |
| 19  |                   | GUMINSKI, ALEXANDER<br>ASST. INSP. SIG C EQUIP. 1800 | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605483  |            |
| 20  |                   | HAAK, ARTHUR<br>ENGR. INSP. 3800                     | 47.46<br>158.33     |            | 5.55  | 200.24          | Ditto<br>1605484  |            |
| 21  |                   | HALL, KENNETH<br>JR. ENGR. INSP. 2000                | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605485  |            |
| 22  |                   | HAYES, JOHN W.<br>ASST. INSP. SIG C EQUIP. 1800      | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605486  |            |
| 23  |                   | HEBERT, ORMOND J.<br>ASST. INSP. SIG C EQUIP. 1800   | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605487  |            |
| 24  |                   | HILFORD, JOHN V.<br>ASST. ENGR. INSP. 2600           | 27.46<br>108.33     |            | 3.80  | 132.01          | Ditto<br>1605488  | See Note 1 |
| 25  |                   | HLADY, WALTER<br>JR. ENGR. ELEC. 2000                | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605489  |            |
| 26  |                   | HODES, ISIDORE<br>ASST. ENGR. RADIO 2600             | 32.49<br>108.33     |            | 3.80  | 137.02          | Ditto<br>1605490  |            |
| 27  |                   | HOLTZMAN, SIDNEY R.<br>ASST. INSP. SIG C EQUIP. 1800 | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605491  |            |
| 28  |                   | HOROWITZ, RAYMOND<br>ASST. INSP. SIG C EQUIP. 2000   | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605492  |            |
| 29  |                   | HOROWITZ, THEODORE<br>ASST. INSP. SIG C EQUIP. 1800  | 22.50<br>75.00      |            | 2.63  | 94.87           | Ditto<br>1605493  |            |
| 30  |                   | HOSFETTER, LINN<br>JR. ENGR. RADIO 2000              | 24.98<br>83.33      |            | 2.92  | 105.39          | Ditto<br>1605494  |            |

Note 1 Change in status from Assoc. Insp. Sig C Equip. SP-6 2600, P.A. to Asst. Engr. Insp. P-2 2600, eff. 2.0.0. Cash not required by head of dept. Date of Dept. 1/1/42. With: Secy of War 4/1/42.

PAY ROLL FOR PERSONAL SERVICES

(EMPLOYEES ON ANNUAL SALARY BASIS)

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS, COURTESY DISTRICT

We the subscribers, severally, acknowledge to have received of the above named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No.                           | NAME                   | GRADE | DESIGNATION              | TOTAL SALARY RATE | GROSS AMOUNT EARNED | DEDUCTIONS  |       | NET AMOUNT PAID | REMARKS               | PAYROLL NO. |
|-------------------------------|------------------------|-------|--------------------------|-------------------|---------------------|-------------|-------|-----------------|-----------------------|-------------|
|                               |                        |       |                          |                   |                     | Retire-ment | Other |                 |                       |             |
| PAYROLL NO. 15B-NEWARK, N. J. |                        |       |                          |                   |                     |             |       |                 |                       |             |
| 1                             | HOVEMETER, WILLIAM E.  | P-2   | ASST. ENGR. ELEC.        | 2600              | 32.49               |             |       | 157.02          | 24 Hrs. Overtime Work | 160549      |
| 2                             | MADISON, LEO           | P-2   | ASST. ENGR. ELEC.        | 2600              | 32.49               |             |       | 157.02          |                       | 1605497     |
| 3                             | KAGAN, JACK            | P-2   | ASST. ENGR. INSP.        | 2600              | 32.49               |             |       | 157.02          |                       | 1605497     |
| 4                             | KALPAIAN, EDWARD H.    | P-1   | JR. ENGR. ELEC.          | 2000              | 24.98               |             |       | 105.39          |                       | 1605498     |
| 5                             | KALINS, JOSEPH         | P-1   | JR. ENGR. INSP.          | 2000              | 24.98               |             |       | 105.39          |                       | 1605498     |
| 6                             | KATZ, IRVING           | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605500     |
| 7                             | KATZ, MEYER, M.        | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605501     |
| 8                             | KATZOFF, PINCUS        | P-3   | ASSOC. ENGR. INSP.       | 3200              | 39.96               |             |       | 168.62          |                       | 1605502     |
| 9                             | KAZER, IRVING M.       | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605505     |
| 10                            | KEAM, DAVID W.         | P-1   | JR. ENGR. ELEC.          | 2000              | 24.98               |             |       | 105.39          |                       | 1605504     |
| 11                            | KELLER, HARRY          | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605505     |
| 12                            | KELSEY, RICHARD M.     | P-2   | ASST. ENGR. INSP.        | 2600              | 32.49               |             |       | 157.02          |                       | 1605506     |
| 13                            | KERN, WARREN L.        | SP-6  | ASSOC. INSP.             | 2000              | 24.98               |             |       | 105.39          |                       | 1605507     |
| 14                            | KESSLER, LOUIS         | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605508     |
| 15                            | KIRHL, ROBERT          | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605509     |
| 16                            | KINGSLEY, HOWARD F. I. | P-2   | ASST. ENGR. INSP.        | 2600              | 32.49               |             |       | 157.02          |                       | 1605510     |
| 17                            | KLEIN, MILTON          | P-2   | ASST. ENGR. RADIO        | 2600              | 32.49               |             |       | 157.02          |                       | 1605511     |
| 18                            | KLEIN, RICHARD M.      | P-2   | ASST. ENGR. INSP.        | 2600              | 32.49               |             |       | 157.02          |                       | 1605512     |
| 19                            | KLIBANER, BERNARD      | P-1   | JR. ENGR. ELEC.          | 2000              | 24.98               |             |       | 105.39          |                       | 1605513     |
| 20                            | KRAFT, ROBERT          | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605514     |
| 21                            | KRAUS, SIGMUND R.      | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605515     |
| 22                            | KRITZ, JACK            | P-2   | ASST. ENGR. RADIO        | 2600              | 32.49               |             |       | 157.02          |                       | 1605516     |
| 23                            | KNISKERN, RAYMOND M.   | SP-5  | ASST. INSP. SIG C EQUIP. | 1800              | 22.50               |             |       | 94.87           |                       | 1605517     |
| 24                            | LA PIANDRA, PHILIP     | P-3   | ASSOC. ENGR.             | 3200              | 39.96               |             |       | 168.62          |                       | 1605518     |
| 25                            | LAGIOIA, FRANK         | P-2   | ASST. ENGR. INSP.        | 2600              | 32.49               |             |       | 157.02          |                       | 1605519     |
| 26                            | LALLI, ARNOLD          | P-1   | JR. ENGR. ELEC.          | 2000              | 24.98               |             |       | 105.39          |                       | 1605520     |
| 27                            | LAUDER, ROBERT V.      | SP-6  | JR. INSP. SIG C EQUIP.   | 2000              | 24.98               |             |       | 105.39          |                       | 1605521     |
| 28                            | LAYMAN, HARRY E.       | P-2   | ASST. ENGR. INSP.        | 2600              | 27.48               |             |       | 132.01          | See Note 1            | 1605522     |
| 29                            | LEGGIO, JAMES          | P-1   | JR. ENGR. RADIO          | 2000              | 24.98               |             |       | 105.39          |                       | 1605523     |
| 30                            | LEGGIO, JOSEPH JR.     | SP-5  | ER. INSP. SIG C EQUIP.   | 2600              | 32.49               |             |       | 157.02          |                       | 1605524     |

Note 1 Change in status from Assoc. Insp. Sig C Equip., SP-6, \$2000, p.a. to Asst. Engr. Insp., P-2, \$2600, p.a. eff. E.O.D., oath not required by head of dept. Date of appt. 4/1/42. Auth: Sec'y of War 4/1/42.



# PAY ROLL FOR PERSONAL SERVICES

EMPLOYEES ON ANNUAL SALARY BASIS

CONTINUATION SHEET

WAR DEPARTMENT

PAUL H. HULL SIGNAL CORPS, ENGINEER REGIMENT

GEORGETOWN, MD.

P. J. KELLY, COL., IN CHARGE

Period from

APRIL 1, 1942

1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sum set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct.

| No. | NAME, GRADE, DESIGNATION, TITLE, AND RATE         | Grade Allowance | Deductions |       | Net Amount Paid | SIGNATURES FOR CASH AND NOTES OR CHECK PAYMENTS (Number and date) | REMARKS    |
|-----|---|-----------------|------------|-------|-----------------|---|------------|
|     |   |                 | Retirement | Other |                 |   |            |
| 1   | RICHTER, HENRY JR. ENGR. INSP. 2000               | 24.98<br>83.33  | 2.92       |       | 105.39          | 24 Apr. Overt. 1605525  |            |
| 2   | LEVINE, ANDREW ASST. ENGR. 2600                   | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605526   |            |
| 3   | LEVINE, LOUIS ASST. INSP. SIG C EQUIP. 1800       | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605527   |            |
| 4   | LEVY, LOUIS ASST. INSP. SIG C EQUIP. 1800         | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605528   |            |
| 5   | LIBERATORE, DOMENICK ASST. ENGR. INSP. 2600       | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605529   |            |
| 6   | LICHTENSTEIN, MILTON J. ASST. ENGR. ELEC. 2600    | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605530   |            |
| 7   | LIEBERMAN, EMANUEL ASST. INSP. SIG C EQUIP. 1800  | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605531   |            |
| 8   | LINDBERG, JOHN ASST. INSP. SIG C EQUIP. 2000      | 24.98<br>83.33  | 2.92       |       | 105.39          | Ditto 1605532   |            |
| 9   | LIPPMAN, BERNARD ASST. ENGR. ELEC. 2600           | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605533   |            |
| 10  | LIVANT, ISADOR J. ASST. ENGR. ELEC. 2600          | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605534   |            |
| 11  | LIZZIO, JOHN JR. ENGR. ELEC. 2000                 | 24.98<br>83.33  | 2.92       |       | 105.39          | Ditto 1605535   |            |
| 12  | LOVE, ISAAC D. INDUSTRIAL SPECIALIST 3800         | 47.46<br>158.33 | 5.55       |       | 200.24          | Ditto 1605536   |            |
| 13  | LUBLIN, IRVING ASST. INSP. SIG C EQUIP. 1800      | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605537   |            |
| 14  | MAKIPAA, JOHN ASST. INSP. SIG C EQUIP. 1800       | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605538   |            |
| 15  | MALINOWSKI, THEODORE ASST. ENGR. INSP. 2600       | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605539   |            |
| 16  | MANGANARO, DOMINICK ASST. INSP. SIG C EQUIP. 1800 | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605540   |            |
| 17  | MAVROGENIS, ARISTOTE J. ASST. ENGR. INSP. 2600    | 27.48<br>108.33 | 3.80       |       | 132.01          | Ditto 1605541   | See Note 1 |
| 18  | MAYER, EDWARD J. ASST. INSP. SIG C EQUIP. 1800    | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605542   |            |
| 19  | MCCLARAGNO, MANRICO ASST. ENGR. INSP. 2600        | 27.48<br>108.33 | 3.80       |       | 132.01          | Ditto 1605543   | See Note 1 |
| 20  | MELLI, FRANK E. ASST. INSP. SIG C EQUIP. 1800     | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605544   |            |
| 21  | MILES, RICHARD A. ASST. ENGR. INSP. 2600          | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605545   |            |
| 22  | MILLER, LEON ASST. ENGR. INSP. 2600               | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605546   |            |
| 23  | MILLER, LEON A. JR. ENGR. INSP. 2000              | 24.98<br>83.33  | 2.92       |       | 105.39          | Ditto 1605547   |            |
| 24  | MILLER, JOHN H. ASST. INSP. SIG C EQUIP. 1800     | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605548   |            |
| 25  | MITSOPOULOS, THEODORE JR. ENGR. ELEC. 2000        | 24.98<br>83.33  | 2.92       |       | 105.39          | Ditto 1605549   |            |
| 26  | NAUROCKI, WALTER ASST. INSP. SIG C EQUIP. 1800    | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605550   |            |
| 27  | NEIDOFF, IRVING ASST. INSP. SIG C EQUIP. 1800     | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605551   |            |
| 28  | NEWMALL, RALPH P. ASSOC. ENGR. RADIS 3200         | 39.95<br>133.33 | 4.67       |       | 168.62          | Ditto 1605552   |            |
| 29  | NISTICO, FRANK ASST. ENGR. ELEC. 2600             | 32.49<br>108.33 | 3.80       |       | 137.02          | Ditto 1605553   |            |
| 30  | NOVIKOFF, AARON B. ASST. INSP. SIG C EQUIP. 1800  | 22.50<br>75.00  | 2.63       |       | 94.87           | Ditto 1605554   |            |

Note 1 Change in status from Asso. Insp. Sig. Equip. to Asst. Insp. Sig. Equip. 4/1/42. Date of change 4/1/42. Assn. No. 1605554.

**PAY ROLL FOR PERSONAL SERVICES**  
 EMPLOYEES ON ANNUAL BASIS  
 CONTINUATION SHEET  
 WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT  
 PHILADELPHIA, PA.  
 PAYROLL NO. 158-NEWARK, N.J.  
 Period from APRIL 1, 1942 to APRIL 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named employees, IN CASE, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of remarks, and we hereby certify that said sums are correct.

| No. | NAME, GRADE, DESIGNATION AND TOTAL STIPEND RATE            | GROSS AMOUNT EARNED | Deductions |       | Net Amount Paid | SIGNATURES FOR CASE AND NUMBER OF CHECK PAYMENTS (number and date) | REMARKS    |
|-----|--|---------------------|------------|-------|-----------------|--|------------|
|     |  |                     | Retirement | Other |                 |  |            |
| 1   | OSBORNE, LEONARD W. P-1<br>ASSOC. ENGR. INSP. 3800.        | 47.48               | 5.55       |       | 200.23          | 1605555  |            |
| 2   | OGENHIRT, GEORGE SP-5<br>ASST. INSP. SIG C EQUIP. 1800.    | 22.50               | 2.63       |       | 94.87           | 1605556  |            |
| 3   | PADRUSCH, JACOB P-2<br>ASST. ENGR. INSP. 2600.             | 32.49               | 3.80       |       | 137.02          | 1605557  |            |
| 4   | PAPRITZ, GEORGE A. P-1<br>JR. ENGR. INSP. 2000.            | 24.98               | 2.92       |       | 105.39          | 1605558  |            |
| 5   | PASTORINSKY, HARRY P-2<br>ASST. ENGR. INSP. 2600.          | 32.49               | 3.80       |       | 137.02          | 1605559  |            |
| 6   | PAUL, ISRAEL P-2<br>ASST. ENGR. INSP. 2600.                | 32.49               | 3.80       |       | 137.02          | 1605560  |            |
| 7   | PERLMAN, SOL P-2<br>ASST. ENGR. INSP. 2600.                | 27.48               | 3.80       |       | 132.01          | 1605561  | See Note 1 |
| 8   | PHILIPPS, SAM SP-5<br>ASST. INSP. SIG C EQUIP. 1800.       | 22.50               | 2.63       |       | 94.87           | 1605562  |            |
| 9   | PLÖTTIN, OSCAR P-1<br>JR. ENGR. RADIO 2000.                | 24.98               | 2.92       |       | 105.39          | 1605563  |            |
| 10  | POMERANTZ, MARTIN SP-5<br>ASST. INSP. SIG C EQUIP. 1800.   | 22.50               | 2.63       |       | 94.87           | 1605564  |            |
| 11  | PORT, JULIUS P-2<br>ASST. ENGR. INSP. 2600.                | 32.49               | 3.80       |       | 137.02          | 1605565  |            |
| 12  | QUART, IRVING P-2<br>ASST. ENGR. INSP. 2600.               | 32.49               | 3.80       |       | 137.02          | 1605566  |            |
| 13  | QUINN, JOHN J. P-2<br>ASST. ENGR. INSP. 2600.              | 32.49               | 3.80       |       | 137.02          | 1605567  |            |
| 14  | READER, MALCOLM SP-5<br>ASST. INSP. SIG C EQUIP. 1800.     | 22.50               | 2.63       |       | 94.87           | 1605568  |            |
| 15  | REINGOLD, HENRY P-2<br>ASST. ENGR. INSP. 2600.             | 32.49               | 3.80       |       | 137.02          | 1605569  |            |
| 16  | ROSENBERG, HERMAN P-1<br>JR. ENGR. INSP. 2000.             | 24.98               | 2.92       |       | 105.39          | 1605570  |            |
| 17  | ROSENBERG, JACK P-2<br>ASST. ENGR. ELEC. 2600.             | 32.49               | 3.80       |       | 137.02          | 1605571  |            |
| 18  | ROSENBERG, JULIUS P-2<br>ASST. ENGR. INSP. 2600.           | 32.49               | 3.80       |       | 137.02          | 1605572  |            |
| 19  | ROSENBERG, STANLEY L. P-2<br>ASST. ENGR. INSP. 2600.       | 32.49               | 3.80       |       | 137.02          | 1605573  |            |
| 20  | RUDEAU, AUGUST C. SP-5<br>ASST. INSP. SIG C EQUIP. 1800.   | 22.50               | 2.63       |       | 94.87           | 1605574  |            |
| 21  | SALANT, MILTON SP-5<br>ASST. INSP. SIG C EQUIP. 1800.      | 22.50               | 2.63       |       | 94.87           | 1605575  |            |
| 22  | SAMSKY, BENJAMIN P-2<br>ASST. ELEC. ENGR. 2600.            | 32.49               | 3.80       |       | 137.02          | 1605576  |            |
| 23  | SCHACHT, EXPA P-1<br>JR. ENGR. INSP. 2000.                 | 24.98               | 2.92       |       | 105.39          | 1605577  |            |
| 24  | SCHIFFRAS, SAMUEL P-1<br>JR. ENGR. RADIO 2000.             | 24.98               | 2.92       |       | 105.39          | 1605578  |            |
| 25  | SCHNEIDER, MORTIMER SP-5<br>ASST. INSP. SIG C EQUIP. 1800. | 22.50               | 2.63       |       | 94.87           | 1605579  |            |
| 26  | SCHROEDER, JOEL P-2<br>ASST. ENGR. INSP. 2600.             | 27.48               | 3.80       |       | 132.01          | 1605580  | See Note 1 |
| 27  | SCHULMAN, IRA P-2<br>ASST. ENGR. ELEC. 2600.               | 32.49               | 3.80       |       | 137.02          | 1605581  |            |
| 28  | SCHUSSLER, EDWARD A. SP-5<br>SR. INSP. SIG C EQUIP. 2300.  | 32.49               | 3.80       |       | 137.02          | 1605582  |            |
| 29  | SCHWARTZ, EDWARD P-1<br>JR. ENGR. ELEC. 2000.              | 24.98               | 2.92       |       | 105.39          | 1605583  |            |
| 30  | WEARLIM, LUTHER L. SP-5<br>ASST. INSP. SIG C EQUIP. 1800.  | 22.50               | 2.63       |       | 94.87           | 1605584  |            |

Note 1 Change in status from Assoc. Insp. Sig C Equip. SP-5, \$2000. p.a. to Asst. Engr. Insp. P-2, \$2600. p.a. eff. E.O.D.; oath not required by head of dept. Date of appt. 4/1/42. Auth. Sec. War. 43/42.

**PAY ROLL FOR PERSONAL SERVICES**

EMPLOYERS ANNUAL SALARY PLAN  
 CONTINUATION SHEET

Plan No.

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DIVISION

GERMANTOWN, PA.

J. J. KELLY, COL, USMC

Pay Roll from 10/1/62 to 10/31/62

10 APRIL 1963

10 42

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment of our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | NAME                      | GRADE | DESIGNATION | TOTAL SALARY RATE | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURE FOR CASH AND NO. OF CHECKS (Number and date) | REMARKS    |
|-----|---------------------------|-------|-------------|-------------------|---------------------|------------|-------|-----------------|--|------------|
|     |                           |       |             |                   |                     | Retirement | Other |                 |  |            |
| 1   | SCHEWENK, RICHARD C.      |       |             |                   | 22.98               |            |       |                 | 24-85-5801   | Work       |
| 2   | ASSOC. INSP. SIG C EQUIP. |       |             | 1800              | 85.33               | 2.92       |       | 105.39          | 1605586  |            |
| 3   | SEANOR, WILLIAM           | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 4   | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605586  |            |
| 5   | BENTMIER, RICHARD         | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 6   | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605587  |            |
| 7   | SHAPIRO, DAVID            | P-1   |             |                   | 24.98               |            |       |                 |  | Ditto      |
| 8   | JR. ENGR. ELEC.           |       |             | 2000              | 85.33               | 2.92       |       | 105.39          | 1605588  |            |
| 9   | SHAPIRO, LEO              | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 10  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605589  |            |
| 11  | SHENFELD, SAUL            | P-2   |             |                   | 32.49               |            |       |                 |  | Ditto      |
| 12  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 137.02          | 1605590  |            |
| 13  | SHOPLER, BERNARD A.       | P-1   |             |                   | 24.98               |            |       |                 |  | Ditto      |
| 14  | JR. ENGR. ELEC.           |       |             | 2000              | 85.33               | 2.92       |       | 105.39          | 1605591  |            |
| 15  | STIMMS, WALTER C. JR.     | P-2   |             |                   | 27.48               |            |       |                 |  | Ditto      |
| 16  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 132.01          | 1605592  | See Note 1 |
| 17  | SLAPKOWSKI, ANTHONY       | P-2   |             |                   | 32.49               |            |       |                 |  | Ditto      |
| 18  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 137.02          | 1605593  |            |
| 19  | SOLOW, BENJAMIN           | P-1   |             |                   | 24.98               |            |       |                 |  | Ditto      |
| 20  | JR. ENGR. ELEC.           |       |             | 2000              | 85.33               | 2.92       |       | 105.39          | 1605594  |            |
| 21  | SPANGLER, HILIEL          | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 22  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605595  |            |
| 23  | SPICOLA, DOMINIC          | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 24  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605596  |            |
| 25  | SPIVACK, MORTON H.        | P-1   |             |                   | 24.98               |            |       |                 |  | Ditto      |
| 26  | JR. ENGR. INSP.           |       |             | 2000              | 85.33               | 2.92       |       | 105.39          | 1605597  |            |
| 27  | STEINHAUSER, CARL P.      | P-2   |             |                   | 32.49               |            |       |                 |  | Ditto      |
| 28  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 137.02          | 1605598  |            |
| 29  | STILLING, FRANK           | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 30  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605599  |            |
| 31  | STRAIN, GRAY              | P-2   |             |                   | 37.50               |            |       |                 |  | Ditto      |
| 32  | ASST. ELEC. ENGR.         |       |             | 2600              | 133.33              | 4.68       |       | 166.15          | 1605600  | See Note 3 |
| 33  | TOBE, SAMUEL S.           | P-2   |             |                   | 27.48               |            |       |                 |  | Ditto      |
| 34  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 132.01          | 1605601  | See Note 1 |
| 35  | TULCHINSKY, HENRY         | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 36  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605602  |            |
| 37  | TURNER, THOMAS L.         | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 38  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605603  |            |
| 39  | VINCENT, WIRT J.          | P-2   |             |                   | 27.48               |            |       |                 |  | Ditto      |
| 40  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 132.01          | 1605604  | See Note 1 |
| 41  | VINOGRAD, MAX             | P-2   |             |                   | 32.49               |            |       |                 |  | Ditto      |
| 42  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 137.02          | 1605605  |            |
| 43  | WALKER, ALFRED C.         | P-2   |             |                   | 32.49               |            |       |                 |  | Ditto      |
| 44  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 137.02          | 1605606  |            |
| 45  | WATKINS, LEO              | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 46  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605607  |            |
| 47  | WECHSLER, MELTIE H.       | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 48  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605608  |            |
| 49  | WELLS, ROBERT A.          | P-1   |             |                   | 24.98               |            |       |                 |  | Ditto      |
| 50  | JR. ENGR. ELEC.           |       |             | 2000              | 85.33               | 2.92       |       | 105.39          | 1605609  |            |
| 51  | WHELAN, JOSEPH J.         | P-2   |             |                   | 27.48               |            |       |                 |  | Ditto      |
| 52  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 132.01          | 1605610  | See Note 1 |
| 53  | WIENER, ARTHUR            | SP-5  |             |                   | 32.49               |            |       |                 |  | Ditto      |
| 54  | SR. INSP. SIG C EQUIP.    |       |             | 2600              | 108.33              | 3.80       |       | 137.02          | 1605611  |            |
| 55  | WILSON, HORACE C. JR.     | P-2   |             |                   | 32.49               |            |       |                 |  | Ditto      |
| 56  | ASST. ENGR. INSP.         |       |             | 2600              | 108.33              | 3.80       |       | 137.02          | 1605612  |            |
| 57  | WRIGHT, FRED E. JR.       | SP-5  |             |                   | 22.50               |            |       |                 |  | Ditto      |
| 58  | ASST. INSP. SIG C EQUIP.  |       |             | 1800              | 75.00               | 2.63       |       | 94.87           | 1605613  |            |
| 59  | YELSKY, BENJAMIN          | P-2   |             |                   | 32.49               |            |       |                 |  | Ditto      |
| 60  | ASST. ENGR. RADIO         |       |             | 2600              | 108.33              | 3.80       |       | 137.02          | 1605614  |            |

**PAY ROLL FOR PERSONAL SERVICES**

EMPLOYEES OF ANNUAL MILITARY SERVICE  
CONTINUATION SHEET

WAR DEPARTMENT

HEADQUARTERS, UNITED STATES DEPARTMENT OF THE ARMY

Form No. 1

Name of commanding officer: **J. M. [unclear]** Period from **APRIL 1, 1942** to **APRIL 30, 1942**

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 158-NEWARK<br>Name, Grade, Designation, and<br>Total Annual Rate   | Gross<br>Amount<br>Payable | Deductions |       | Net<br>Amount<br>Payable | SIGNATURES FOR CASH AND NOTATIONS<br>OF CHECK PAYMENTS<br>(number and date) | REMARKS |
|-----|--|----------------------------|------------|-------|--------------------------|---|---------|
|     |  |                            | Rates      | Other |                          |   |         |
|     | CHECK ROLL   |                            |            |       |                          |   |         |
|     | Note: 1. Change in rating from Assoc. Staff Sgt. to Staff Sgt. by head of office, B.O.D. oath not required. Note: 2. \$10.01 paid in error on VA 7-335213. |                            |            |       |                          |   |         |
| 1   |  |                            |            |       |                          |   |         |
| 2   |  |                            |            |       |                          |   |         |
| 3   |  |                            |            |       |                          |   |         |
| 4   |  |                            |            |       |                          |   |         |
| 5   |  |                            |            |       |                          |   |         |
| 6   |  |                            |            |       |                          |   |         |
| 7   |  |                            |            |       |                          |   |         |
| 8   |  |                            |            |       |                          |   |         |
| 9   |  |                            |            |       |                          |   |         |
| 10  |  |                            |            |       |                          |   |         |
| 11  |  |                            |            |       |                          |   |         |
| 12  |  |                            |            |       |                          |   |         |
| 13  |  |                            |            |       |                          |   |         |
| 14  |  |                            |            |       |                          |   |         |
| 15  |  |                            |            |       |                          |   |         |
| 16  |  |                            |            |       |                          |   |         |
| 17  |  |                            |            |       |                          |   |         |
| 18  |  |                            |            |       |                          |   |         |
| 19  |  |                            |            |       |                          |   |         |
| 20  |  |                            |            |       |                          |   |         |
| 21  |  |                            |            |       |                          |   |         |
| 22  |  |                            |            |       |                          |   |         |
| 23  |  |                            |            |       |                          |   |         |
| 24  |  |                            |            |       |                          |   |         |
| 25  |  |                            |            |       |                          |   |         |
| 26  |  |                            |            |       |                          |   |         |
| 27  |  |                            |            |       |                          |   |         |
| 28  |  |                            |            |       |                          |   |         |
| 29  |  |                            |            |       |                          |   |         |
| 30  |  |                            |            |       |                          |   |         |

**PAY ROLL FOR PERSONAL SERVICES**

Standard Form 1018 - Revised 10-1-54  
 PREPARED BY PERSONNEL OFFICER  
 ON THE BASIS OF THE  
 WAR DEPARTMENT  
 Department of War  
 (Name and designation of distributing office)  
 Signal Corps  
 Period from 10/1/54 to 10/31/54

We, the subscribers, severally acknowledge to have received of the above-named distributing officer in CASH the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct.

| No. | PAYROLL NO. | NAME, GRADE, DESIGNATION, TITLE, AND POSITION        | GROSS AMOUNT EARNED | Deductions |      | NET AMOUNT PAID | SIGNATURE FOR CLAIM AND NUMBER OF CHECKS (number and date) | REMARKS          |
|-----|-------------|--|---------------------|------------|------|-----------------|--|------------------|
|     |             |  |                     | Retirement |      |                 |  |                  |
| 1   | 15B-NEW     | ZIFFER, JACK<br>ASST. INSP. SIG. C EQUIP. 1800       | 22.50<br>75.00      |            | 2.65 | 94.87           | 2 10/1/54 to 10/31/54<br>6056                              |                  |
| 2   |             | ZILMAN, ALBERT<br>ASST. INSP. SIG. C EQUIP. 1800     | 22.50<br>75.00      |            | 2.65 | 94.87           | ditto<br>1605616   |                  |
| 3   |             | ZUCKERMAN, BENJAMIN<br>ASST. ENGR. INSP. 2600        | 32.49<br>108.34     |            | 5.80 | 137.02          | ditto<br>1605617   |                  |
| 4   |             | ZUCKERMAN, JACK I.<br>ASST. INSP. SIG. C EQUIP. 1800 | 22.50<br>75.00      |            | 2.65 | 94.87           | ditto<br>1605618   |                  |
| 5   |             | CAMPBELL, JOSEPH D.<br>INDUSTRIAL SPECIALIST 3200    |                     |            |      |                 |  | Trans. to p. 16. |
| 6   |             |  | 5635.20             | 19.35      |      | 5445.87         |  |                  |



I certify that the overtime services of the employees enumerated on this payroll who have been required to work in excess of forty hours, and who come in the category of employees specified in the Act of June 3, 1941 (Public No. 100 - 77th Congress) are considered essential to and directly connected with the expeditious prosecution of overtime work authorized by the Act of October 21, 1940 (Public No. 873 - 76th Congress).

I further certify that by departmental memorandum dated August 18, 1941 from the Under Secretary of War, delegated to Commanding Officers of Corps Areas, Departments, Armories, Arsenals, Depots, and Stations, Fields and Camps, and Executive Officers of Chiefs of Districts or Departments, the authority to determine those persons entitled to receive overtime compensation in accordance with the above mentioned Act, and by General Orders No. 2, Philadelphia Signal Depot, dated February 28, 1942, the Commanding Officer determined that the overtime services of all the employees of the Philadelphia Signal Depot, Philadelphia Signal Corps Procurement District and Newark Signal Corps Inspection District, except civilian trainees, are essential to and directly connected with the expeditious prosecution of overtime work upon which the employees enumerated in said Act of October 21, 1940, are engaged, and that it was necessary that such employees actually work such overtime as is designated on the within payroll, and that, having performed the overtime services shown on this payroll, the employees are entitled to receive overtime compensation for such services.

Copy of General Orders No. 2, Philadelphia Signal Depot, Phila., Pa. filed with Voucher #71452, March, 1942 Military Accounts of Colonel F. J. Kealty, F. D.



ARTHUR E. CLARK, JR.  
1st Lt, Sig C  
Asst. Executive Officer

**ROLL FOR PERSONAL SERVICES**

EMPLOYEES ON ANNUAL SALARY BASIS

Page No. 1

CONTINUATION SHEET

AR.D. SIGNAL CORPS, PROCUREMENT DISTRICT, GERMANTOWN, PA

Period from April 10, 1942 to April 16, 1942

I, the undersigned, hereby certify to have received of the above-named disbursing officer, J. H. CASH, the sum of \_\_\_\_\_ dollars in payment for his services during the period of this pay roll, except as noted in the column of "Remarks" and we hereby certify that the sums are correct.

| No. | PAYROLL NO. 15B-NEWARK, N. J. | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE           | GROSS AMOUNT EARNED | Deductions |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS               |
|-----|-------------------------------|---|---------------------|------------|-------|-----------------|---|-----------------------|
|     |                               |   |                     | Retirement | Other |                 |   |                       |
|     |                               | PROCUREMENT   |                     |            |       | APR 30 1942     |   |                       |
| 1   |                               | ABEL, VICTOR<br>ASST. INSP. SIG C EQUIP. SP-5 1800        | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653345   | 8 hrs overtime worked |
| 2   |                               | ALESSI, ANGELO<br>JR. ENGR. INSP. P-2 2000                | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653346   |                       |
| 3   |                               | ALTIERI, VINCENT J.<br>ASST. ENGR. INSP. P-2 2600         | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653347   |                       |
| 4   |                               | ANDERSON, EDGAR<br>ASST. INSP. SIG C EQUIP. SP-5 1800     | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653348   |                       |
| 5   |                               | ANTELL, LOUIS<br>ASST. ENGR. ELEC. P-2 2600               | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653349   |                       |
| 6   |                               | APPEL, SYDNEY J.<br>ASST. INSP. SIG C EQUIP. SP-5 1800    | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653350   |                       |
| 7   |                               | ARON, NATHAN<br>ASSOC. INSP. SIG C EQUIP. SP-6 2000       | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653351   |                       |
| 8   |                               | ASH, DAVID<br>ASST. INSP. SIG C EQUIP. SP-5 1800          | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653352   |                       |
| 9   |                               | ACELROD, ISIDORE<br>JR. ENGR. INSP. P-1 2000              | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653353   |                       |
| 10  |                               | AZOFF, IRVING<br>JR. ENGR. INSP. P-1 2000                 | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653354   |                       |
| 11  |                               | EACH, ROBERT G.<br>ASST. INSP. SIG C EQUIP. SP-5 1800     | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653354   |                       |
| 12  |                               | BALACKI, STANLEY J.<br>ASST. INSP. ENGR. P-2 2600         | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653355   |                       |
| 13  |                               | BALDANZA, NICHOLAS T.<br>ENGR. INSP. P-4 3800             | 15.82<br>158.33     |            | 5.55  | 168.00          | ditto 1653357   |                       |
| 14  |                               | BANIA, STANLEY<br>JR. ENGR. INSP. P-1 2000                | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653358   |                       |
| 15  |                               | BASCHKOPF, MITCHELL<br>ASST. INSP. SIG C EQUIP. SP-5 1800 | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653359   |                       |
| 16  |                               | BEIFERMAN, LESTER<br>ASST. ENGR. INSP. P-2 2600           | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653360   |                       |
| 17  |                               | BEREGOWITZ, LOUIS<br>SR. INSP. SIG C EQUIP. SP-8 2600     | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653361   |                       |
| 18  |                               | BERRIMAN, MONROE<br>ASST. ENGR. INSP. P-2 2600            | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653362   |                       |
| 19  |                               | BITTMAN, ABE<br>ASST. INSP. SIG C EQUIP. SP-5 1800        | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653363   |                       |
| 20  |                               | BLUSH, JACK<br>ASST. INSP. SIG C EQUIP. SP-5 1800         | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653364   |                       |
| 21  |                               | BOBROVE, LOUIS<br>ASST. ENGR. INSP. P-2 2600              | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653365   |                       |
| 22  |                               | BRESSLER, JACOB<br>ASST. ENGR. INSP. P-2 2600             | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653366   |                       |
| 23  |                               | BRESSMAN, JOSEPH<br>JR. ENGR. INSP. P-1 2000              | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653367   |                       |
| 24  |                               | BREWER, JAMES L.<br>ASSOC. INSP. SIG C EQUIP. SP-6 2000   | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653368   |                       |
| 25  |                               | BROUMBERG, FRED<br>ASST. INSP. SIG C EQUIP. SP-5 1800     | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto 1653369   |                       |
| 26  |                               | BROWN, JACOB<br>ASST. ENGR. INSP. P-2 2600                | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653370   |                       |
| 27  |                               | BRYNES, JACOB<br>ASSOC. INSP. SIG C EQUIP. SP-6 2000      | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653371   |                       |
| 28  |                               | BURKE, JACOB B.<br>JR. ENGR. INSP. P-1 2000               | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653372   |                       |
| 29  |                               | CALERO, SALVATORE<br>ASST. ENGR. P-2 2600                 | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto 1653373   |                       |
| 30  |                               | CAMP, ELDRIDGE<br>JR. ENGR. INSP. P-1 2000                | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto 1653374   |                       |

MS



**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

FOR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT GERMANTOWN, PA.  
 (Department or Establishment) (Person, division, or office) (Location)

P. S. KEELTY, COL, PD (Name and designation of disbursing officer) Period from APRIL 16 1942 to APRIL 30 1942 10 42

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 159-NEWARK, N. J.                   |              | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS |
|-----|---|--------------|---------------------|------------|-------|-----------------|---|---------|
|     | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE | PROCUREMENT  |                     | Retirement | Other |                 |   |         |
| 1   | CASTAGNARO, DOMINIK<br>ASSOC. ENGR. INSP.       | P-3<br>3200  | 13.32<br>133.33     | 4.67       |       | 141.66          | Mrs. Stertine worked<br>1653375                                       |         |
| 2   | CHADWICK, STANLEY<br>ASST. INSP. SIG C EQUIP.   | SP-6<br>2000 | 8.32<br>83.33       | 2.63       |       | 88.73           | ditto 1653376   |         |
| 3   | CHIPKIN, SIDNEY<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653377   |         |
| 4   | CHUBBUCK, EARL<br>JR. ENGR. INSP.               | P-1<br>2000  | 8.32<br>83.33       | 2.63       |       | 88.73           | ditto 1653378   |         |
| 5   | CIARAMELLI, JOHN A.<br>JR. ENGR. ELEC.          | P-1<br>2000  | 8.32<br>83.33       | 2.63       |       | 88.73           | ditto 1653379   |         |
| 6   | COAN, RICHARD H.<br>ASST. ENGR. RADIO           | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653380   |         |
| 7   | COHEN, HYMAN<br>ASST. INSP. SIG C EQUIP.        | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653381   |         |
| 8   | COHN, RICHARD M.<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653382   |         |
| 9   | COHN, STEVEN J.<br>ASST. ENGR. INSP.            | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653383   |         |
| 10  | COMINOS, GEORGE C.<br>JR. ENGR. INSP.           | P-1<br>2000  | 8.32<br>83.33       | 2.63       |       | 88.73           | ditto 1653384   | 1658774 |
| 11  | COOPER, JOHN E.<br>ASST. ENGR. INSP.            | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653385   |         |
| 12  | CORNELIO, JOHN C.<br>ASST. INSP.                | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653386   |         |
| 13  | CULMONE, VINCENT<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653387   |         |
| 14  | CURRY, JAMES J.<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653388   |         |
| 15  | DALY, WILLIAM J.<br>ASST. ENGR. INSP.           | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653389   |         |
| 16  | DANIELS, EDWARD<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653390   |         |
| 17  | DAVIS, JULIAN<br>ASST. INSP. SIG C EQUIP.       | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653391   |         |
| 18  | DAVIS, SAMUEL<br>ASST. INSP. SIG C EQUIP.       | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653392   |         |
| 19  | DIEMER, BERNARD<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653393   |         |
| 20  | DI GESA, LEONARD E.<br>ASST. ENGR. INSP.        | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653394   |         |
| 21  | DEAGOTTO, NICHOLAS F.<br>JR. ENGR. INSP.        | P-1<br>2000  | 8.32<br>83.33       | 2.63       |       | 88.73           | ditto 1653395   |         |
| 22  | EATON, STANLEY B.<br>ASST. ENGR. INSP.          | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653396   |         |
| 23  | EDWARDS, RAY D. JR.<br>ASST. ENGR. INSP.        | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653397   |         |
| 24  | ENGELFRIED, GEORGE C.<br>ASSOC. ENGR. ELEC.     | SP-5<br>3200 | 13.32<br>133.33     | 4.67       |       | 141.66          | ditto 1653398   |         |
| 25  | EPSTEIN, MAX<br>ASST. ENGR. INSP.               | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653399   |         |
| 26  | ERNST, HERMAN W.<br>ASST. ENGR. INSP.           | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653400   |         |
| 27  | JACK, KENNETH E.<br>ASSOC. INSPECTOR            | SP-6<br>2000 | 8.32<br>83.33       | 2.63       |       | 88.73           | ditto 1653401   |         |
| 28  | FEDINA, NICHOLAS<br>ASST. ENGR. INSP.           | P-2<br>2600  | 10.83<br>108.33     | 3.80       |       | 115.36          | ditto 1653402   |         |
| 29  | FEIGIN, ROBERT<br>ASST. INSP. SIG C EQUIP.      | SP-5<br>1800 | 7.50<br>75.00       | 2.63       |       | 79.87           | ditto 1653403   |         |
| 30  | FELDMAN, RAYMOND<br>JR. ENGR. ELEC.             | P-1<br>2000  | 8.32<br>83.33       | 2.63       |       | 88.73           | ditto 1653404   |         |

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**PAY ROLL FOR PERSONAL SERVICES**

EMPLOYEES ON ANNUAL SALARY BASIS  
 CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

GERMANTOWN, PA.

(Department or establishment)

(Bureau, division, or office)

(Location)

J. KEELTY, COL. PD

Period from: APRIL 16, 1942 to APRIL 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, J. KEELTY, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 15B-NEWARK, N. J. | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE                 | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS            |
|-----|-------------------------------|---|---------------------|------------|-------|-----------------|---|--------------------|
|     |                               |   |                     | Retirement | Other |                 |   |                    |
| 1   |                               | FIDEL, PHILIP<br>ASST. INSP. SIG C EQUIP.<br>SP-6<br>2000       | 83.33               | 2.92       |       | 88.73           | 8 hrs. overtime worked  | 1653405            |
| 2   |                               | FIFER, ARTHUR<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800       | 75.00               | 2.63       |       | 79.87           | ditto   | 1653405            |
| 3   |                               | FINNIE, JAMES I.<br>ASST. ENGR. INSP.<br>P-2<br>2600            | 108.33              | 3.80       |       | 115.36          | ditto   | 1653407            |
| 4   |                               | FISHKIN, MILTON<br>JR. ENGR. INSP.<br>P-1<br>2000               | 85.33               | 2.92       |       | 88.73           | ditto   | 1653408            |
| 5   |                               | FLYNN, ARTHUR W.<br>JR. ENGR. CHEM.<br>P-1<br>2000              | 85.33               | 2.92       |       | 88.73           | ditto   | 1653409            |
| 6   |                               | PONTANA, WILLIAM J.<br>ASST. ENGR. INSP.<br>P-2<br>2600         | 108.33              | 3.80       |       | 115.36          | ditto   | 1653410            |
| 7   |                               | FRANCHINA, MARTIN<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653411            |
| 8   |                               | FRANKEL, HERBERT<br>JR. ENGR. INSP.<br>P-1<br>2000              | 85.33               | 2.92       |       | 88.73           | ditto   | 1653412            |
| 9   |                               | GAILLARD-LIAUDON, RAYMOND<br>ASST. ENGR. INSP.<br>P-2<br>2600   | 108.33              | 3.80       |       | 115.36          | ditto   | 1653413            |
| 10  |                               | GAVER, BERNARD<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800      | 75.00               | 2.63       |       | 79.87           | ditto   | 1653414            |
| 11  |                               | GELFAND, ABRAHAM<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800    | 75.00               | 2.63       |       | 79.87           | ditto   | 1653415            |
| 12  |                               | GELFAND, BENJAMIN<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653416            |
| 13  |                               | GENSEL, WILLIAM<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800     | 75.00               | 2.63       |       | 79.87           | ditto   | 1653417            |
| 14  |                               | GENTILI, ANTHONY<br>ASST. ENGR. INSP.<br>P-2<br>2600            | 133.33              | 4.68       |       | 144.48          | ditto   | 1653418 See note 1 |
| 15  |                               | GEWIRTZMAN, LOUIS<br>ASST. ENGR. INSP.<br>P-2<br>2600           | 133.33              | 4.68       |       | 144.48          | ditto   | 1653419 See note 2 |
| 16  |                               | GHERSI, DOMINICK<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800    | 75.00               | 2.63       |       | 79.87           | ditto   | 1653420            |
| 17  |                               | GINSBERG, SEYMOUR<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653421            |
| 18  |                               | GLASS, EDWARD W.<br>ASST. ENGR. INSP.<br>P-2<br>2600            | 108.33              | 3.80       |       | 115.36          | ditto   | 1653422            |
| 19  |                               | GLASSMAN, SIDNEY<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800    | 75.00               | 2.63       |       | 79.87           | ditto   | 1653423            |
| 20  |                               | GODFREY, XELIS W.<br>ASSOC. ENGR. INSP.<br>P-3<br>3200          | 133.33              | 4.67       |       | 141.98          | ditto   | 1653424            |
| 21  |                               | GOLDBERG, HERBERT<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653425            |
| 22  |                               | GORKA, LEO<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800          | 75.00               | 2.63       |       | 79.87           | ditto   | 1653426            |
| 23  |                               | GOTTFRIED, LOUIS<br>JR. INSP. SIG C EQUIP.<br>SP-6<br>2000      | 85.33               | 2.92       |       | 88.73           | ditto   | 1653427            |
| 24  |                               | GREENBLUM, CASI<br>ASST. ENGR. INSP.<br>P-2<br>2600             | 108.33              | 3.80       |       | 115.36          | ditto   | 1653428            |
| 25  |                               | GREIF, LAWRENCE<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800     | 75.00               | 2.63       |       | 79.87           | ditto   | 1653429            |
| 26  |                               | GRIFFENBERG, AARON<br>ASST. ENGR. INSP.<br>P-2<br>2600          | 108.33              | 3.80       |       | 115.36          | ditto   | 1653430            |
| 27  |                               | GRUENBERG, EUGENE<br>ASST. ENGR. INSP.<br>P-2<br>2600           | 108.33              | 3.80       |       | 115.36          | ditto   | 1653431            |
| 28  |                               | GUPINSKI, ALEXANDER<br>ASST. INSP. SIG C EQUIP.<br>SP-5<br>1800 | 75.00               | 2.63       |       | 79.87           | ditto   | 1653432            |
| 29  |                               | HAAR, ARTHUR<br>ENGR. INSP.<br>P-4<br>3800                      | 158.33              | 5.28       |       | 163.61          | ditto   | 1653433            |
| 30  |                               | HALL, KENNETH<br>ENGR. INSP.<br>P-3<br>3200                     | 133.33              | 4.67       |       | 141.98          | ditto   | 1653434            |

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**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

GERMANTOWN, PA.

(Department or establishment)

(Bureau, division, or office)

(Location)

F. J. KEELTY, COL., FD

Period from APRIL 16, 1942

to APRIL 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 15B-NEWARK, N. J.<br>NAME, GRADE, DESIGNATION, AND<br>TOTAL SALARY RATE   | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID | SIGNATURES FOR CASH AND NOTATIONS<br>OF CHECK PAYMENTS<br>(number and date)<br><small>To be signed by payee only after the roll has otherwise been completed, and no alterations or erasures are to be made hereafter. Payment of such notes as to be noted by number.<br/>The roll is NOT to be signed in duplicate, nor for payments made by check.<br/>Checks drawn on Treasury U.S. unless otherwise stated in "Remarks" column.</small> | REMARKS<br><small>All deductions to be clearly and fully explained, together with such other facts as may affect pay status.<br/>Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, including periods of service varying from the full period of the roll.<br/>Signature for each name to be attested by one disinterested witness with address.</small> |
|-----|---|---------------------------|------------|-------|-----------------------|--|---|
|     |   |                           | Retirement | Other |                       |  |   |
| 1   | Note 1 Change in Status from Jr. Engr. Elec. P-1, \$2000 p.a., to Asst. Engr. Insp. P-2, \$2600 p.a., eff. E.O. oath not required by head of dept. Date of appt. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.83, \$5.83 difference in overtime for weeks March 29-April 4, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942, not prev. added to You. #97579, period April 1-15, 1942. April, 1942 Accts. of F. J. Keelty, Col., FD  |                           |            |       |                       |  |   |
| 2   | Note 2 Change in Status from Jr. Engr. Radio, P-1, \$2000 p.a., to Asst. Engr. Insp. P-2, \$2600 p.a., eff. E.O. oath not required by head of dept. Date of appt. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.83, \$5.83 difference in overtime for weeks March 29-April 4, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942, not prev. added to You. #97579, period April 1-15, 1942. April, 1942 Accts. of F. J. Keelty, Col., FD |                           |            |       |                       |  |   |
| 3   |   |                           |            |       |                       |  |   |
| 4   |   |                           |            |       |                       |  |   |
| 5   |   |                           |            |       |                       |  |   |
| 6   |   |                           |            |       |                       |  |   |
| 7   |   |                           |            |       |                       |  |   |
| 8   |   |                           |            |       |                       |  |   |
| 9   |   |                           |            |       |                       |  |   |
| 10  |   |                           |            |       |                       |  |   |
| 11  |   |                           |            |       |                       |  |   |
| 12  |   |                           |            |       |                       |  |   |
| 13  |   |                           |            |       |                       |  |   |
| 14  |   |                           |            |       |                       |  |   |
| 15  |   |                           |            |       |                       |  |   |
| 16  |   |                           |            |       |                       |  |   |
| 17  |   |                           |            |       |                       |  |   |
| 18  |   |                           |            |       |                       |  |   |
| 19  |   |                           |            |       |                       |  |   |
| 20  |   |                           |            |       |                       |  |   |
| 21  |   |                           |            |       |                       |  |   |

**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS RECRUITMENT DISTRICT GERMANTOWN, PA.

F. J. KEELTY, COL. ED.

Period from APRIL 16

1942, to APRIL 30

1942

We, the subscribers, hereby acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct:

| No. | PAYROLL NO. 15B-NEWARK, N. J. | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE              | GROSS AMOUNT EARNED | DEDUCTIONS  |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS    |
|-----|-------------------------------|--|---------------------|-------------|-------|-----------------|---|------------|
|     |                               |  |                     | Retire-ment | Other |                 |   |            |
| 1   |                               | HANOK, ALBERT<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800       | 75.00               | 2.63        |       | 79.87           | 8 hrs. overtime worked<br>1653435                                     |            |
| 2   |                               | HAYES, JOHN W.<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800      | 75.00               | 2.63        |       | 79.87           | ditto 1653436   |            |
| 3   |                               | HEBERT, ORMOND J.<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800   | 75.00               | 2.63        |       | 79.87           | ditto 1653437   |            |
| 4   |                               | HILFORD, JOHN V.<br>ASST. ENGR. INSP.<br>P-2 2600            | 108.33              | 3.80        |       | 115.36          | ditto 1653438   |            |
| 5   |                               | HIADKY, WALTER<br>ASST. ENGR. INSP.<br>P-2 2600              | 153.33              | 4.88        |       | 144.48          | ditto 1653439   | See note 1 |
| 6   |                               | HODES, ISIDORE<br>ASST. ENGR. RADIO<br>P-2 2600              | 108.33              | 3.80        |       | 115.36          | ditto 1653440   |            |
| 7   |                               | HOLTZMAN, SIDNEY R.<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800 | 75.00               | 2.63        |       | 79.87           | ditto 1653441   |            |
| 8   |                               | HOROWITZ, RAYMOND<br>ASST. INSP. SIG C EQUIP.<br>SP-6 2000   | 83.33               | 2.92        |       | 88.73           | ditto 1653442   |            |
| 9   |                               | HOROWITZ, THEODORE<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800  | 75.00               | 2.63        |       | 79.87           | ditto 1653443   |            |
| 10  |                               | HOSTETTER, LINDA<br>ASST. ENGR. INSP.<br>P-2 2600            | 153.33              | 4.68        |       | 144.48          | ditto 1653444   | See note 2 |
| 11  |                               | HOVESEYER, WILLIAM E.<br>ASST. ENGR. ELEC.<br>P-2 2600       | 108.33              | 3.80        |       | 115.36          | ditto 1653445   |            |
| 12  |                               | HUMMEL, GEORGE<br>ASSOC. INSP. SIG C EQUIP.<br>SP-6 2000     | 83.33               | 2.92        |       | 88.73           | ditto 1653446   | 1658775    |
| 13  |                               | KADISON, LEO<br>ASST. ENGR. ELEC.<br>P-2 2600                | 108.33              | 3.80        |       | 115.36          | ditto 1653447   |            |
| 14  |                               | KAELEN, JOSEPH<br>ASSOC. INSP. SIG C EQUIP.<br>SP-6 2000     |                     |             |       |                 |   |            |
| 15  |                               | KARGAN, JACK<br>ASST. ENGR. INSP.<br>P-2 2600                | 108.33              | 3.80        |       | 115.36          | 8 hrs. overtime worked<br>1653448                                     |            |
| 16  |                               | KALPALAN, EDWARD H.<br>JR. ENGR. ELEC.<br>P-1 2000           | 83.33               | 2.92        |       | 88.73           | ditto 1653449   |            |
| 17  |                               | KALINS, JOSEPH<br>ENGR. INSP.<br>P-1 2000                    | 83.33               | 2.92        |       | 88.73           | ditto 1653450   |            |
| 18  |                               | KALMANOWITZ, NATHAN<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800 | 75.00               | 2.63        |       | 79.87           | ditto 1653451   |            |
| 19  |                               | KATZ, IRVING<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800        | 75.00               | 2.63        |       | 79.87           | ditto 1653452   |            |
| 20  |                               | KATZ, MEYER M.<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800      | 75.00               | 2.63        |       | 79.87           | ditto 1653453   |            |
| 21  |                               | KATZOFF, PINCUS<br>ASSOC. ENGR. INSP.<br>P-3 3200            | 133.33              | 4.87        |       | 141.98          | ditto 1653454   |            |
| 22  |                               | KAZARIAN, RUSSEN<br>ASST. ENGR. ELEC.<br>P-2 2600            | 108.33              | 3.80        |       | 115.36          | ditto 1653455   |            |
| 23  |                               | KABER, IRVING<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800       | 75.00               | 2.63        |       | 79.87           | ditto 1653456   |            |
| 24  |                               | KEN, DAVID<br>ASST. ENGR. INSP.<br>P-2 2600                  | 153.33              | 4.68        |       | 144.48          | ditto 1653457   | See note 1 |
| 25  |                               | KELLY, MICHAEL<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800      | 75.00               | 2.63        |       | 79.87           | ditto 1653458   |            |
| 26  |                               | KELLY, MICHAEL<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800      | 75.00               | 2.63        |       | 79.87           | ditto 1653459   |            |
| 27  |                               | KERRY, JOHN<br>ASSOC. INSP.<br>SP-6 2000                     | 83.33               | 2.92        |       | 88.73           | ditto 1653460   |            |
| 28  |                               | KESSLER, LOUIS<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800      | 75.00               | 2.63        |       | 79.87           | ditto 1653461   |            |
| 29  |                               | KESSLER, SIDNEY<br>ASSOC. INSP. SIG C EQUIP.<br>SP-6 2000    | 83.33               | 2.92        |       | 88.73           | ditto 1653462   |            |
| 30  |                               | KIEHL, ROBERT<br>ASST. INSP. SIG C EQUIP.<br>SP-5 1800       | 75.00               | 2.63        |       | 79.87           | ditto 1653463   |            |

# PAY ROLL FOR PERSONAL SERVICES

(EMPLOYEES ON ANNUAL SALARY BASIS)

CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA SIGNAL CORPS PROCEEDING DISTRICT

GEORGETOWN, PA.

(Name and designation of disbursing officer)

(Bureau, division, or office)

(Location)

F. J. KEELTY, COL., FD

Period from APRIL 16, 1942, to APRIL 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks" and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 15B-NEWARK, N. J.<br>NAME, GRADE, DESIGNATION, AND<br>TOTAL SALARY RATE   | GROSS<br>AMOUNT<br>EARNED | DEDUCTIONS |       | NET<br>AMOUNT<br>PAID  | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date)<br><small>To be signed by payee only after the roll has been checked and corrections or omissions are made thereon. Entries on subsequent rolls to be signed by payee. The roll is not to be signed in duplicate, nor by payee drawn on Treasury U.S. unless otherwise stated in "Remarks" column.</small> | REMARKS<br><small>All deductions to be clearly and fully explained together with such other facts as apply about pay status, promotion, demotion, separation, and other changes affecting pay status to be noted in this column, including periods of service accruing from the full period of the roll. Disbursements by check shall be signed by one disinterested witness with address.</small> |
|-----|---|---------------------------|------------|-------|--|--|--|
|     |   |                           | Retirement | Other |  |  |  |
| 1   | Note 1 Change in status from Jr. Engr. Elec. S, P-1 bath not required by head of dept. difference in overtime for weeks March 29-April 4, 1942, not prev. added to Vou. P. J. Keelty, Col., FD. | \$2000                    |            |       | p.a., to \$2600. p.a., off. E.O. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.83, \$5.83, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942. | Asst. Engr. Insp. P-2, \$2600. p.a., off. E.O. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.83, \$5.83, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942.   | \$2600. p.a., off. E.O. 4/1/42. \$30.83, \$5.83, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942.   |
| 2   | Note 2 Change in status from Jr. Engr. Radio, P-1 bath not required by head of dept. difference in overtime for weeks March 29-April 4, 1942, not prev. added to Vou. P. J. Keelty, Col., FD.   | \$2000                    |            |       | p.a., to \$2600. p.a., off. E.O. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.83, \$5.83, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942. | Asst. Engr. Insp. P-2, \$2600. p.a., off. E.O. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.83, \$5.83, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942.   | \$2600. p.a., off. E.O. 4/1/42. \$30.83, \$5.83, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942.   |
| 3   |   |                           |            |       |  |  |  |
| 4   |   |                           |            |       |  |  |  |
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**PAY-ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT BERMANTOWN, PA.  
 (Department or establishment) (Business, division, or office) (Location)  
 F. J. KEELTY, COL, ED Period from APRIL 16, 1942, to APRIL 30, 1942  
 (Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in "Remarks", and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 15B-NEWARK, N. J. | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE          | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS            |
|-----|-------------------------------|--|---------------------|------------|-------|-----------------|---|--------------------|
|     |                               |  |                     | Retirement | Other |                 |   |                    |
| 1   | CE# 17374                     | KINGSLEY, HOWARD F. X. P-2 ASST. ENGR. INSP. 2600.       | 10.83<br>108.33     |            | 5.80  | 115.36          | 8 hrs overtime worked   | 1653464            |
| 2   |                               | KLEIN, MILTON P-2 ASST. ENGR. RADIO 2600.                | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653465            |
| 3   |                               | KLEIN, RICHARD M. P-2 ASST. ENGR. INSP. 2600.            | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653466            |
| 4   |                               | KLIBANER, BERNARD P-1 JR. ENGR. ELEC. 2000.              | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto   | 1653467            |
| 5   |                               | KLIMAS, JOSEPH P-1 JR. ENGR. INSP. 2000.                 | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto   | 1653468            |
| 6   |                               | KNISKERN, RAYMOND M. SP-5 ASST. INSP. SIG C EQUIP. 1800. | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653469            |
| 7   |                               | KOCHER, JOHN SP-6 ASSOC. INSP. SIG C EQUIP. 2000.        | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto   | 1653470            |
| 8   |                               | KOHLER, WILLIAM SP-5 ASST. INSP. SIG C EQUIP. 1800.      | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653471            |
| 9   |                               | KORNBLAU, SEYMOUR SP-5 ASST. INSP. SIG C EQUIP. 1800.    | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653472            |
| 10  |                               | KOVNER, HARRY SP-5 ASST. INSP. SIG C EQUIP. 1800.        | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653473            |
| 11  |                               | KRAFT, ROBERT SP-5 ASST. INSP. SIG C EQUIP. 1800.        | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653474            |
| 12  |                               | KRAUS, SIGMUND R. SP-5 ASST. INSP. SIG C EQUIP. 1800.    | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653475            |
| 13  | U# 17196                      | KRITZ, JACK P-2 ASST. ENGR. RADIO 2600.                  | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653476            |
| 14  |                               | LA FLANDRA, PHILIP P-3 ASSOC. ENGR. 3200.                | 13.32<br>133.33     |            | 4.67  | 141.88          | ditto   | 1653477            |
| 15  |                               | LACIOIA, FRANK P-2 ASST. ENGR. INSP. 2600.               | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653478            |
| 16  |                               | LALLI, ARNOLD P-2 ASST. ENGR. INSP. 2600.                | 15.83<br>158.33     |            | 4.68  | 144.48          | ditto   | 1653479 See note 1 |
| 17  |                               | LANE, LEONARD SP-5 ASST. INSP. SIG C EQUIP. 1800.        | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653480            |
| 18  |                               | LAUDER, ROBERT V. SP-6 ASSOC. INSP. SIG C EQUIP. 2000.   | 16.65<br>85.33      |            | 2.92  | 87.06           | 16 hrs. overtime worked   | 1653481 See note 2 |
| 19  |                               | LI YMAN, HARRY E. P-2 ASST. ENGR. INSP. 2600.            | 10.83<br>108.33     |            | 5.80  | 115.36          | 8 hrs overtime worked   | 1653482            |
| 20  |                               | LEGGIO, JOSEPH JR. SP-8 SR. INSP. SIG C EQUIP. 2600.     | 10.83<br>108.33     |            | 5.80  | 115.36          | ditto   | 1653483            |
| 21  |                               | LEGGIO, JAMES P-2 ASST. ENGR. INSP. 2600.                | 15.83<br>158.33     |            | 4.68  | 144.48          | ditto   | 1653484 See note 2 |
| 22  |                               | LEICHTER, HENRY P-1 JR. ENGR. INSP. 2000.                | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto   | 1653485            |
| 23  |                               | LEVINE, ANDREW P-2 ASST. ENGR. INSP. 2600.               | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653486            |
| 24  |                               | LEVINE, JAMES SP-5 ASST. INSP. SIG C EQUIP. 1800.        | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653487            |
| 25  |                               | LEVINE, JAMES SP-5 ASST. INSP. SIG C EQUIP. 1800.        | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653488            |
| 26  |                               | LIBERATORE, DOMENICO P-2 ASST. ENGR. INSP. 2600.         | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653489            |
| 27  |                               | LICHTENSTERN, AMITON P-2 ASST. ENGR. INSP. 2600.         | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653490            |
| 28  |                               | LIEBERMAN, JOSEPH P-1 ASST. INSP. SIG C EQUIP. 1800.     | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653491            |
| 29  |                               | LIPPARD, JAMES P-2 ASST. ENGR. INSP. 2600.               | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653492            |
| 30  |                               | LIVANI, PASADORE P-2 ASST. ENGR. INSP. 2600.             | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653493            |

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**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT

PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

GERMANTOWN, PA.

F. J. KEELTY, COL., PD

(Bureau, Division, or office)

(Location)

Period from APRIL 16, 1942 to APRIL 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 15B-NEWARK, N. J.<br>NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE   | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS |
|-----|--|---------------------|------------|-------|-----------------|---|---------|
|     |  |                     | Retirement | Other |                 |   |         |
| 1   | Note 1 Change in status from Jr. Engr. Elec., P-1, \$2000. p.a. to Asst. Engr. Insp., P-2, \$2600. p.a., eff. E.O. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.83, \$5.83 difference in overtime for weeks March 29-April 4, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942, not prev. added to Vou. #97579, period April 1-15, 1942.  |                     |            |       |                 |   |         |
| 2   | F. J. Keelty, Col., PD.  |                     |            |       |                 |   |         |
| 3   | Note 2 Change in status from Jr. Engr. Radio, P-1, \$2000. p.a., to Asst. Engr. Insp., P-2, \$2600. p.a., eff. E.O. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.83, \$5.83 difference in overtime for weeks March 29-April 4, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942, not prev. added to Vou. #97579, period April 1-15, 1942. |                     |            |       |                 |   |         |
| 4   | F. J. Keelty, Col., PD.  |                     |            |       |                 |   |         |
| 5   | Note 3 8 hours extra overtime worked week April 12-18, 1942, authorized by Robert E. Rossch, Major Sig C, Office in Charge, Newark Signal Corps Inspection District.   |                     |            |       |                 |   |         |
| 6   |  |                     |            |       |                 |   |         |
| 7   |  |                     |            |       |                 |   |         |
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**PAY ROLL FOR PERSONAL SERVICES**  
EMPLOYEES ON ANNUAL SALARY BASIS  
CONTINUATION SHEET

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT GERMANTOWN, PA.  
(Department or establishment) (Bureau, division, or office) (Location)

P. J. KEELTY, COL, PD Period from APRIL 16, 1942, to APRIL 30, 1942  
(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | PAYROLL NO. 15B-NEWARK, N. J.<br>NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE<br>PROCUREMENT | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS |
|-----|---|---------------------|------------|-------|-----------------|---|---------|
|     |   |                     | Retirement | Other |                 |   |         |
| 1   | LIZZIO, JOHN P-1<br>JR. ENGR. ELEC. 2000  | 83.32<br>83.33      | 2.92       |       | 88.73           | 8 hrs. overtime worked  | 1653494 |
| 2   | LUBLIN, IRVING SP-5<br>ASST. INSP. SIG C EQUIP. 1800  | 75.00               | 2.63       |       | 79.87           | ditto   | 1653495 |
| 3   | LUNDBERG, JOHN SP-6<br>ASST. INSP. SIG C EQUIP. 2000  | 83.32<br>83.33      | 2.92       |       | 88.73           | ditto   | 1653496 |
| 4   | MC KAMEY, HARRY SP-5<br>ASST. INSP. SIG C EQUIP. 1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653497 |
| 5   | MAKIPAA, JOHN SP-5<br>ASST. INSP. SIG C EQUIP. 1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653498 |
| 6   | MALIN, JACK P-1<br>JR. ENGR. INSP. 2000   | 83.32<br>83.33      | 2.92       |       | 88.73           | ditto   | 1653499 |
| 7   | MALINOWSKI, THEODORE P-2<br>ASST. ENGR. INSP. 2600  | 108.33              | 3.80       |       | 115.36          | ditto   | 1653500 |
| 8   | MANGANARO, DOMINICK SP-5<br>ASST. INSP. SIG C EQUIP. 1800                                       | 75.00               | 2.63       |       | 79.87           | ditto   | 1653501 |
| 9   | MAVROGENIS, ARISTOTE J. P-2<br>ASST. ENGR. INSP. 2600   | 108.33              | 3.80       |       | 115.36          | ditto   | 1653502 |
| 10  | MAYER, EDWARD J. SP-5<br>ASST. INSP. SIG C EQUIP. 1800  | 75.00               | 2.63       |       | 79.87           | ditto   | 1653503 |
| 11  | MELARAGNO, MANRICO P-2<br>ASST. ENGR. INSP. 2600  | 108.33              | 3.80       |       | 115.36          | ditto   | 1653504 |
| 12  | MELLI, FRANK E. SP-5<br>ASST. INSP. SIG C EQUIP. 1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653505 |
| 13  | MILANO, DONATO SP-5<br>ASST. INSP. SIG C EQUIP. 1800  | 75.00               | 2.63       |       | 79.87           | ditto   | 1653506 |
| 14  | MILES, RICHARD A. P-2<br>ASST. ENGR. INSP. 2600   | 108.33              | 3.80       |       | 115.36          | ditto   | 1653507 |
| 15  | MILLER, JOHN H. SP-5<br>ASST. INSP. SIG C EQUIP. 1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653508 |
| 16  | MILLER, LEON P-2<br>ASST. ENGR. INSP. 2600  | 108.33              | 3.80       |       | 115.36          | ditto   | 1653509 |
| 17  | MILLER, LEON A. P-1<br>JR. ENGR. INSP. 2000   | 83.32<br>83.33      | 2.92       |       | 88.73           | ditto   | 1653510 |
| 18  | MITSOPOULOS, THEODORE P-1<br>JR. ENGR. ELEC. 2000   | 83.32<br>83.33      | 2.92       |       | 88.73           | ditto   | 1653511 |
| 19  | MOZZI, FRANCIS J. P-2<br>ASST. ENGR. INSP. 2600   | 108.33              | 3.80       |       | 115.36          | ditto   | 1653512 |
| 20  | HAUROCKI, WALTER SP-5<br>ASST. INSP. SIG C EQUIP. 1800  | 75.00               | 2.63       |       | 79.87           | ditto   | 1653513 |
| 21  | MUDOFF, IRVING SP-5<br>ASST. INSP. SIG C EQUIP. 1800  | 75.00               | 2.63       |       | 79.87           | ditto   | 1653514 |
| 22  | MULL, RALPH P. P-3<br>ASST. ENGR. RADIO 2200  | 133.33              | 4.37       |       | 141.98          | ditto   | 1653515 |
| 23  | MISTIGO, FRANK P-2<br>ASST. ENGR. ELEC. 2600  | 108.33              | 3.80       |       | 115.36          | ditto   | 1653516 |
| 24  | NOVAKOV, AARON D. SP-5<br>ASST. INSP. SIG C EQUIP. 1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653517 |
| 25  | ORNE, EDWIN P-4<br>ASST. ENGR. INSP. 2400   | 113.32<br>113.33    | 3.80       |       | 168.60          | ditto   | 1653518 |
| 26  | OSBERT, EDSON SP-5<br>ASST. INSP. SIG C EQUIP. 1800   | 75.00               | 2.63       |       | 79.87           | ditto   | 1653519 |
| 27  | OSBORN, WALTER P-2<br>ASST. ENGR. INSP. 2600  | 108.33              | 3.80       |       | 115.36          | ditto   | 1653520 |
| 28  | OSHAU, SOUVERAINE P-3<br>ASST. ENGR. INSP. 2200   | 133.32<br>133.33    | 4.37       |       | 141.98          | ditto   | 1653521 |
| 29  | OSWALD, GEORGE P-2<br>ASST. ENGR. INSP. 2600  | 108.33              | 3.80       |       | 115.36          | ditto   | 1653522 |
| 30  | PASTORINSKY, WALTER P-2<br>ASST. ENGR. INSP. 2600   | 108.33              | 3.80       |       | 115.36          | ditto   | 1653523 |



PAY ROLL FOR PERSONAL SERVICES

EMPLOYEES ON ANNUAL SALARY BASIS  
CONTINUATION SHEET

Page No. 7

WAR DEPARTMENT

PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

GERMANTOWN, PA.

(Department or establishment)

(Name of station or office)

(Location)

J. KEELY, COL. ED.

Period from APRIL 16

1942 to APRIL 30

1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE  | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS          |
|-----|--|---------------------|------------|-------|-----------------|---|------------------|
|     |  |                     | Retirement | Other |                 |   |                  |
|     | PAYROLL NO. 15B-NEWARK, N. J.                    |                     |            |       |                 |   |                  |
| 1   | PAUL, FRANK<br>ASST. INSP. SIG C EQUIP.          | 7.50<br>75.00       |            | 2.63  | 79.87           | 8 hrs. overtime worked  | 1653524          |
| 2   | PAUL, ISRAEL<br>ASST. ENGR. INSP.                | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653525          |
| 3   | PERLMAN, SOL<br>ASST. ENGR. INSP.                | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653526          |
| 4   | PHILIPPS, SAM<br>ASST. INSP. SIG C EQUIP.        | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653527          |
| 5   | PICARELLO, LAWRENCE<br>JR. ENGR. INSP.           | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto   | 1653528          |
| 6   | PLOTKIN, OSCAR<br>ASST. ENGR. INSP.              | 15.83<br>158.33     |            | 4.68  | 144.48          | ditto   | 1653529 See note |
| 7   | POMERANTZ, MARTIN<br>ASST. INSP. SIG C EQUIP.    | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653530          |
| 8   | PORT, JULIUS<br>ASST. ENGR. INSP.                | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653531          |
| 9   | QUART, IRVING<br>ASST. ENGR. INSP.               | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653532          |
| 10  | QUINN, JOHN J.<br>ASST. ENGR.                    | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653533          |
| 11  | READER, MALCOLM<br>ASST. INSP. SIG C EQUIP.      | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653534          |
| 12  | REINGOLD, HENRY<br>ASST. ENGR. INSP.             | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653535          |
| 13  | ROSENBERG, HERMAN<br>JR. ENGR. INSP.             | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto   | 1653536          |
| 14  | ROSENBERG, JACK<br>ASST. ENGR. ELEC.             | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653537          |
| 15  | ROSENBERG, JULIUS<br>ASST. ENGR. INSP.           | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653538          |
| 16  | ROSENBERG, STANLEY L.<br>ASST. ENGR. INSP.       | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653539          |
| 17  | RUDEAU, AUGUST O.<br>ASST. INSP. SIG C EQUIP.    | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653540          |
| 18  | SALANT, MILTON<br>ASST. INSP. SIG C EQUIP.       | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653541          |
| 19  | SCHACHT, EZRA<br>JR. ENGR. INSP.                 | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto   | 1653542          |
| 20  | SCHIEFFRAS, SAMUEL<br>JR. ENGR. RADIO            | 8.32<br>83.33       |            | 2.92  | 88.73           | ditto   | 1653543          |
| 21  | SANSKY, BENJAMIN<br>ASST. ELEC. ENGR.            | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653544          |
| 22  | SCHNEIDER, MORTIMER<br>ASST. INSP. SIG C EQUIP.  | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653545          |
| 23  | SCHROETER, JOHN<br>ASST. ENGR. INSP.             | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653546          |
| 24  | SCHUMMA, ERIC<br>ASST. ENGR. INSP.               | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653547          |
| 25  | SMUSSLER, EDWARD<br>JR. INSP. SIG C EQUIP.       | 10.83<br>108.33     |            | 3.80  | 115.36          | ditto   | 1653548          |
| 26  | SMAY, EDWARD<br>ASST. ENGR. INSP.                | 15.83<br>158.33     |            | 4.68  | 144.48          | ditto   | 1653549 See note |
| 27  | SCHWARTZ, WILLIAM<br>ASST. INSP. SIG C EQUIP.    | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653550          |
| 28  | SCHWARTZ, RICHARD C.<br>ASST. INSP. SIG C EQUIP. | 8.32<br>83.33       |            | 2.92  | 88.73           | 8 hrs overtime worked   | 1653551          |
| 29  | SEANOR, WILLIAM<br>ASST. INSP. SIG C EQUIP.      | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653552          |
| 30  | SEYMOUR, RICHARD<br>ASST. INSP. SIG C EQUIP.     | 7.50<br>75.00       |            | 2.63  | 79.87           | ditto   | 1653553          |

**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

WAR DEPARTMENT - PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT - GERMANTOWN, PA.  
 (Department or establishment) (Bureau, division, or office) (Location)

**F. J. KEELTY, COL., FD** Period from **APRIL 16** 1942, to **APRIL 30** 1942  
 (Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE  | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS  |
|-----|--|---------------------|------------|-------|-----------------|---|--|
|     |  |                     | Retirement | Other |                 |   |  |
|     | PATROLL NO. 15B-NEWARK, N. J.  |                     |            |       |                 |   |  |
| 1   | Note 1 Change in status from Jr. Engr. Elec., P-1, \$2000 p.a., to Asst. Engr. Insp., P-2, \$2600 p.a., eff. 4/1/42. Auth: Sec'y of War 4/1/42. oath not required by head of dept. Date of appt. 4/1/42. |                     |            |       |                 |   | \$30.83, \$5.03 difference in overtime for weeks March 29-April 4, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942, not prev. added to Vou. #97579, period April 1-15, 1942. April, 1942 Accts. of F. J. Keelty, Col., FD |
| 2   | Note 2 Change in status from Jr. Engr. Radio, P-1, \$2000 p.a., to Asst. Engr. Insp. P-2, \$2600 p.a., eff. 4/1/42. Auth: Sec'y of War 4/1/42. oath not required by head of dept. Date of appt. 4/1/42.  |                     |            |       |                 |   | \$30.83, \$5.03 difference in overtime for weeks March 29-April 4, April 5-11, 1942, and \$25.00 difference in salary for period April 1-15, 1942, not prev. added to Vou. #97579, period April 1-15, 1942. April, 1942 Accts. of F. J. Keelty, Col., FD |
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**PAY ROLL FOR PERSONAL SERVICES**

WAR DEPARTMENT PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT

GERMANTOWN, PA.

E. J. KEELY, SOL. FD  
 (Name and designation of disbursing officer)

Period from APRIL 16, 1942 to APRIL 30, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "REMARKS", and we hereby certify that said sums are correct.

| No. | PATROLL NO. 15B-NEWARK, N. J.                   |              | GROSS AMOUNT EARNED | DEDUCTIONS |       | NET AMOUNT PAID | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date) | REMARKS |
|-----|---|--------------|---------------------|------------|-------|-----------------|---|---------|
|     | NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE | PROCUREMENT  |                     | Retirement | Other |                 |   |         |
| 1   | SHAPIROFF, HARRY<br>ASSOC. INSP. SIG C EQUIP.   | SP-6<br>2000 | 83.32<br>83.33      |            | 2.92  | 88.75           | 8 hrs. overtime worked  | 1653553 |
| 2   | SHAPIRO, DAVID<br>JR. ENGR. ELEC.               | P-1<br>2000  | 83.32<br>83.33      |            | 2.92  | 88.75           | ditto   | 1653554 |
| 3   | SHAPIRO, LEO<br>ASST. INSP. SIG C EQUIP.        | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653555 |
| 4   | SHENFELD, SAUL<br>ASST. ENGR. INSP.             | P-2<br>2600  | 108.85<br>108.85    |            | 5.80  | 115.36          | ditto   | 1653556 |
| 5   | SHOPLER, BERNARD A.<br>ASST. ENGR. INSP.        | P-2<br>2600  | 15.83<br>153.33     |            | 4.69  | 144.48          | ditto   | 1653557 |
| 6   | SIDMS, WALTER C. JR.<br>ASST. ENGR. INSP.       | P-2<br>2600  | 10.83<br>108.33     |            | 5.80  | 116.36          | ditto   | 1653558 |
| 7   | SLAPKOWSKI, ANTHONY<br>ASST. ENGR. INSP.        | P-2<br>2600  | 10.83<br>108.33     |            | 5.80  | 116.36          | ditto   | 1653560 |
| 8   | SOLOW, BENJAMIN<br>JR. ENGR. ELEC.              | P-1<br>2000  | 83.32<br>83.33      |            | 2.92  | 88.75           | ditto   | 1653569 |
| 9   | SOMMERS, ALEXANDER<br>JR. ENGR. INSP.           | P-1<br>2000  | 83.32<br>83.33      |            | 2.92  | 88.75           | ditto   | 1653561 |
| 10  | SPANGLET, HYLLEL<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653562 |
| 11  | SPICOLA, DOMINIC<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653563 |
| 12  | SPIVACK, MORTON H.<br>JR. ENGR. INSP.           | P-1<br>2000  | 83.32<br>83.33      |            | 2.92  | 88.75           | ditto   | 1653564 |
| 13  | STEINHAUSER, CARL P.<br>ASST. ENGR. INSP.       | P-2<br>2600  | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653565 |
| 14  | STILLING, FRANK<br>ASST. INSP. SIG C EQUIP.     | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653566 |
| 15  | STRAID, GRAY<br>ASST. ELEC. ENGR.               | P-2<br>2600  | 108.85<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653567 |
| 16  | TAYLOR, MAURICE<br>ASST. ENGR. INSP.            | P-2<br>2600  | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653568 |
| 17  | TOBE, SAMUEL S.<br>ASST. ENGR. INSP.            | P-2<br>2600  | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653569 |
| 18  | TULCHINSKY, HENRY<br>ASST. INSP. SIG C EQUIP.   | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653570 |
| 19  | TURNER, THOMAS L.<br>ASST. INSP. SIG C EQUIP.   | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653571 |
| 20  | VINCENT, WIRT J.<br>ASST. ENGR. INSP.           | P-2<br>2600  | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653572 |
| 21  | VITOGRAD, MAL<br>ASST. ENGR. INSP.              | P-2<br>2600  | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653573 |
| 22  | WALKER, ALFRED C.<br>ASST. ENGR. INSP.          | P-2<br>2600  | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653574 |
| 23  | WARMFLASH, LEO<br>ASST. INSP. SIG C EQUIP.      | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653575 |
| 24  | WEARLE, WALTER D.<br>ASST. INSP. SIG C EQUIP.   | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653576 |
| 25  | WEISER, WALTER<br>ASST. INSP. SIG C EQUIP.      | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653577 |
| 26  | WEISSMAN, IRVING<br>ASST. INSP. SIG C EQUIP.    | SP-5<br>1800 | 75.00<br>75.00      |            | 2.63  | 79.87           | ditto   | 1653578 |
| 27  | WELLS, ROBERT J.<br>ASST. ENGR. INSP.           | P-2<br>2600  | 153.33<br>153.33    |            | 4.69  | 144.48          | ditto   | 1653579 |
| 28  | WELBLAN, JOSEPH<br>ASST. ENGR. INSP.            | P-2<br>2600  | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653580 |
| 29  | WERNER, ARTHUR<br>SR. INSP. SIG C EQUIP.        | SP-6<br>2600 | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653581 |
| 30  | WILSON, HORACE O. JR.<br>ASST. ENGR. INSP.      | P-2<br>2600  | 108.33<br>108.33    |            | 5.80  | 115.36          | ditto   | 1653582 |

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REMARKS  
 All deductions to be clearly and fully explained opposite with such other facts as may affect pay status.  
 Appointments, transfers, promotions, detentions, separations, and other events affecting pay status to be noted in this column, including periods of service varying from the full period of 1 year.  
 Signatures for work must be attested by the disinterested witness with address.  
 To be signed by payee only after the roll has been checked and no other work or credits are to be made thereafter. Payments on subscribers to be noted by number.  
 This roll is NOT to be signed by duplicate, nor by initials made on Treasurer O. G. unless otherwise stated in "Remarks" column.

See note 1

**PAY ROLL FOR PERSONAL SERVICES**  
 (EMPLOYEES ON ANNUAL SALARY BASIS)  
 CONTINUATION SHEET

**WAR DEPARTMENT**

**PHILADELPHIA SIGNAL CORPS PROCUREMENT DISTRICT**

**GERMANTOWN, PA.**

(Department or establishment)

(Bureau, division, or office)

(Location)

**F. J. KEELTY, COL., FD**

Period from **APRIL 16**, 1942, to **APRIL 30**, 1942

We, the subscribers, severally acknowledge to have received of the above named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks", and we hereby certify that said sums are correct.

| No. | PAYROLL NO. <b>15-BNEWARK, H. J.</b><br>NAME, GRADE, DESIGNATION, AND TOTAL SALARY RATE   | GROSS AMOUNT EARNED | DEDUCTIONS |        | NET AMOUNT PAID  | SIGNATURES FOR CASH AND NOTATIONS OF CHECK PAYMENTS (number and date)<br><small>To be signed by person who files the roll has when roll has been completed, and in alterations or corrections to be made thereafter. Payments on subscribers to be noted by number. This roll is NOT to be altered in duplicate, nor by check drawn on Treasury U.S. unless otherwise stated in "Remarks" column.</small> | REMARKS<br><small>All Deductions to be clearly and fully explained, together with name of officer who may check any receipt. Appointments, transfers, promotions, demotions, separations, and other changes affecting pay status to be noted in this column, and the period of the roll covered from the full period of the roll. Signature by each must be obtained by one disinterested witness with address.</small> |
|-----|---|---------------------|------------|--------|--|---|---|
|     |   |                     | Retirement | Other  |  |   |   |
| 1   | Note 1 Change in Status from Jr. Engr. Elec. P-1 oath not required by head of dept. Difference in overtimes for weeks March 29-April 4, April 5-11, 1942, not prev. added to Vou. #97579, period April 1-15, 1942, not prev. added to Vou. #97579, period April 1-15, 1942. |                     |            | \$2000 | p.a. to Asst. Engr. Insp. P-2, \$2600. p.a., eff. E.O. 4/1/42. Auth: Sec'y of War 4/1/42. \$30.85, \$5.85-5. |   | difference in salary for April, 1942 Accts. of  |
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