

recd 9/29/95

FROM 9/29/95
STATE OF KANSAS
THE ADJUTANT GENERAL
2800 S.W. TOPEKA BLVD.
TOPEKA, KANSAS 66611-1287
034-01

Greene, Ross 1,447,777 White 1 1/2
(Surname) (Christian name) (Army serial number) (Race: White or colored)

Residence: Logan KANSAS
(Street and house number) (Town or city) (County) (State)

• Enlisted in NG Logan Kans July 6/17
† Born in Garrison Kans 24 2/12 yrs
Organizations Co C 1 Inf Kans H Q to Oct 1/17; Co C 137 Inf to Feb 2/19; 273 MP Co to Meh 25/19; MP Co 202 to May 20/19; MP Co 204 to disch
Grades Pvt 1st Mes 1/17; Corp Feb 1/18; Pvt June 4/18
Engagements: —
Wounds or other injuries received in action: None.
‡ Served overseas: Apr 25/18 to July 28/19
§ Hon. disch. Aug 2/19 on demobilization
Was reported 0 per cent disabled on date of discharge, in view of occupation.
Remarks: —

Form No. 734-1 1/2, A. G. O.
March 12, 1928.

9-1008

* Insert "R. A.", "N. G.", "E. R. C.", "N. A.", as case may be followed by place and date of enlistment. † Give place of birth and date of birth, or age at enlistment. ‡ Give dates of departure from and arrival in the United States. § Give date.

24 2/12 YRS.

means 24 years old and 2 mos.
at date of enlistment.

1179

CREDITS—Continued			COLLECTIONS				TOTAL AMOUNT OF STOPPAGES	BALANCE PAID TO SOLDIER	Received Payment in Cash of	
DEPOSITS	CLOTHING	TRAVEL PAY	TOTAL CREDITS	POST EXCHANGE	POST LAUNDRY	OTHER STOPPAGES			Pl. A.	Q. M.
Pl. A.	Pl. A.	Q. M.	Q. M.	Pl. A.	Pl. A.	Q. M.	Q. M.	Q. M.	Soldier's name will be typewritten, surname first, and he will sign above it in same space, Christian name first.	
									PRIVATES CONT'D	
			2255/11085					11085	Charles A. Dixon Dixon, Charles A.	
			2960/11720					11720	Chas. Felt Felt, Chas	
			1765/10585					10585	James T. Flynn Flynn, James T.	
			2340/9530					9530	Leo G. Woodwin Woodwin, Leo G.	
			2041/50					9150	Ross Green Green, Ross	
			2588/11405					11405	Anthony Kasper Kasper, Anthony	
			11458/3337					8355	Elmer C. Lohrey Lohrey, Elmer C	
			2175/11005					11005	John P. Nelson Nelson John P.	
			1920/10750					10750	Harry V. Owens Owens, Harry V.	
			2795/11575					11575	Herman E. Schwartzkopf Schwartzkopf, Herman E.	
			13158/525					8525	Frank N. Senanes Senanes, Frank N	
			3590/12420					12420	Richard J. Wildes Wildes, Richard J.	

Camp Dodge, Iowa, Aug 2nd, 1919
(Station) (Date)

I CERTIFY that the men borne on this roll were discharged this date; that this roll exhibits the true pay status of each man borne herein on such date; that the entries opposite the name of each man are correct; that, unless otherwise noted in the remarks, each man borne herein is entitled to travel allowances and to foreign service

pay to include July 20th, 1919 (date of arrival in U. S.),

and was last paid to include June 30th, 1919,

by Lieut. W. Patterson, Quartermaster.

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

Thomas V. Johnson
Capt. Inf.
Commanding Organization.

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

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

Commanding Organization.

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

FINAL PAYMENT ROLL

93234 1180 1535

Voucher No.

A. A. Padmore, Capt., Q. M. C., U. S. A.

(Name of quartermaster)

Paid, 1919

OF

Discharged on August 2nd, 1919.
(Organization) (Regiment) (Date)

APPROPRIATIONS

Pay, etc., of the Army, 1919 \$8687.40
Pay, etc., of the Army, 1919 \$246.04
(General appropriations, Q. M. Corps, 1919) \$710.70
Pay of the Army, Deposit Fund \$10754.13
AMOUNT, \$10754.13

COLLECTIONS

Quartermaster \$59.38
Post Exchange \$
Post Laundry \$10694.75
Paid in Cash \$10754.13
TOTAL, \$10754.13

INSTRUCTIONS

1. The instructions governing the preparation of pay rolls and final statements should be followed as far as practicable in the preparation of final payment rolls.
2. All officers, noncommissioned officers, and others that may be concerned in the preparation of this roll are enjoined to exercise every care that it be made complete. It is not only the guide for immediate payment of the men interested, but, when filed in the Treasury Department, it will become the record to which reference will thereafter be made in the investigation and settlement of all claims or questions affecting the men whose names are borne on the roll, and their heirs, for the period covered by it.
3. Columns marked "Q. M." will be filled in by Quartermaster; columns marked "P. A." will be filled in by officer preparing roll.
4. In column "Partial pay previously received" should be entered the total amounts previously received as partial pay only when soldier is credited on this pay roll with payments in full from date to which last paid in full. When settlement is not made in full and soldier is credited with partial pay on this pay roll, such amount will not be entered in this column.

Post Exchange collections hereon paid by checks on Treasurer of the United States dated _____, as follows:

Ft. _____, \$ _____, No. _____
Ft. _____, \$ _____, No. _____
Ft. _____, \$ _____, No. _____

Post Laundry collections hereon paid by checks on Treasurer of the United States dated _____, as follows:

Ft. _____, \$ _____, No. _____
Ft. _____, \$ _____, No. _____
Ft. _____, \$ _____, No. _____