

Horkulic

RESTRICTED

HEADQUARTERS  
AAF STATION 111  
APO 557

(G/A/1)

SPECIAL ORDERS }  
NUMBER 93 }

3 April, 1944.

1. Having rptd to this sta in comp with par 5, SO 93, Hq, 1st CCRC Gp, AAF Sta 112, dd 2 Apr/44, and asgd to 306th Bomb Gp (H), the fol named O and EM are hereby fur asgd to orgns as indicated, eff this date, and will rpt to the CO thereof for dy:

367th Bomb Sq (H) - 306th Bomb Gp (H)

2nd Lt DONALD J. SCHAEFER	0-754381	2nd Lt FLOYD B. HENRY	0-814898
2nd Lt WILLARD A. TRANSETH	0-702985	2nd Lt ROY A. MCKINNEY	0-757006
S/Sgt(757) Sheldon H. Kinberg	12181044	S/Sgt(748) Ennis R. Bagwell	14158398
Sgt(612) George S. Littlefield	14072852	Sgt(611) Ronald L. Kinten, Jr.	15196568
Sgt(612) John C. Simons	33596385	Sgt(611) Allen R. Yashack	17111765

368th Bomb Sq (H) - 306th Bomb Gp (H)

2nd Lt GEORGE T. DeVIAK	0-1284109	2nd Lt HAROLD C. HUTSELL	0-756239
2nd Lt ROY E. BUCHANAN	0-694848	2nd Lt DENNIS (NMI) TOTH	0-752963
S/Sgt(757) Robert W. Church	39268623	S/Sgt (748) Haskell (NMI) arrestie	
Sgt(612) Francis J. Benore	19105971		32627817
Sgt(748) Walter S. Bailey	12061403	Sgt(748) William R. Johnston	12204156
Sgt(612) John P. Lightheart	13153397		

369th Bomb Sq (H) - 306th Bomb Gp (H)

2nd Lt DAVID B. RAMSEY	0-806144	2nd Lt EDWIN W. MILLER	0-693389
2nd Lt WARREN W. MIDDLETON	0-757498	S/Sgt(748) James R. Ryan	17100260
S/Sgt(757) John (NMI) Gray	35576864	Sgt(748) Donald V. Miller	39548717
Sgt(748) Paul D. Callahan	12191674	Sgt(748) Paul (NMI) Walshin	12191518
Sgt(612) Carl L. Potter	31179610		

2nd Lt NATHANIEL L. BLISS	0-798422	2nd Lt GILBERT E. C. VANDERMARLIERE	
2nd Lt HERBERT R. OSSUSKY	0-801143		0-681254
2nd Lt ROBERT E. FRALEY	0-676368	Sgt(612) John A. Moore	34508098
S/Sgt(757) Willard O. Elliott	13171162	Sgt(612) Glen P. Woodard, Jr.	14084614
Sgt(611) Gordon M. Slocum	16113228	S/Sgt(511) Thomas H. Davis	14073092
S/Sgt(511) Carl J. Crawford	14046862		

2nd Lt JOSEPH L. MURPHY	0-753809	2nd Lt FRANK W. HUNT	0-696777
F/O HERMAN J. METER	T-123295	2nd Lt ARNOLD J. PARNES	0-754760
S/Sgt(757) Edwin H. Reese	12086779	S/Sgt(748) Maurice E. Lavoie	11122501
Sgt(612) John H. Jenkins	32699020	Sgt(748) Clifford E. Dodson	35598136
Sgt(611) William A. Cousins	15086404	Sgt(611) Donald F. Behrer	39553497
423rd Bomb Sq (H) - 306th Bomb Gp (H)			

2nd Lt WILBUR G. WEILAND	0-690288	2nd Lt JAMES G. SEYMOUR	0-816601
2nd Lt FRED A. BROCKWAY	0-703183	2nd Lt JAMES C. CHAMBERS	0-669201
S/Sgt(757) Mosby L. Hodges, Jr.	33532699	S/Sgt(748) Stanley J. LaGory	35679006
S/Sgt(612) John A. McShaffery	33058423	Sgt(611) Albert (NMI) Berman	31204801
Sgt(748) Vernon A. McQuinn	17126866	Sgt(748) Calvin R. Pomidoro	35048344
2nd Lt HAROLD R. FOSSUM	0-750968	2nd Lt CHARLES E. JORDAN, JR.	0-699181
2nd Lt JOHN (NMI) HORKULIC, JR.	0-757520	F/O JOHN H. LOCKARD	T-61543
S/Sgt(757) Kenneth E. Sutton	14161951	S/Sgt(748) Hal F. Chase	15070540
Sgt(748) James N. Knight	19171596	Sgt(612) Robert G. Morton	11051751
Sgt(612) Joseph C. Schember	35605782	Sgt(612) Norman J. Torrano, Jr.	19140956

2. Pursuant to Ltr, 49th Sta Hosp, APO 557, sub, "Request for Transfer", dd 1 Apr/44, and UP of par 1, Adm Cir No 37, Hq, SOS, AFMOSU 4, dd 22 Jun/43, S/Sgt(612) Robert E. Weber, 16041044, is reld fr dy and asgd with 367th Bomb Sq (H), 306th Bomb Gp (H), and is trfd in gr to Det of Pet, 49th Sta Hosp, APO 557, eff this date. No trav involved. 91-5 P 431-02 A 212/40425.

3. The fol named O and EM, orgns indicated, WPR o/a 5 Apr/44, to Glasgow, Scotland to carry out instr of CO. TD Approx 5 dcs. CTIS. Reimbursement not to exceed \$4.00 per day is atzd if govt qrs or billets are not avail while trav and while at TD sta, and an alws of \$1.25 per day is atzd if govt messing facilities are not avail. FD will reimburse EM for actual and nec expenses while trav and while at TD sta, not to exceed \$2.00 per day for lodging and \$2.00 per day for subs. TWA, TGNT, ION. 91-5 P 432-02 A 212/40425.  
Capt WENDELL L. HULL, 0-559953, AC  
Sgt Joseph F. Dvorak, 17038723

4th Station Complement Squadron  
423rd Bomb Sq(H), 306th Bomb Gp(H)

## RESTRICTED

SO 93, Hq, AF Sta 212, 3 Apr/44, Cont'd:

4. Owing to exigencies prev written O in adv, directing Pfc Peter E. Pollegrini, 39840598, 449th Sub-Depot (Class I), to proceed to Manston, England, o/a 29 Mar/44, for the purpose of transporting organizational equipment, is hereby confirmed and made of record, TD approx 2 days. CTRS. If qrs and/or messing facilities were not avail, FD will reimburse EM, for actual and nec expenses, not to exceed \$2.00 per day for qrs and \$2.00 per day for subs, while trav and while at TD sta. TCNT. TDN. 91-5 P 432-02 A 212/40425.

5. Owing to exigencies prev written O in adv, directing the fol named EM, orgns indicated, to proceed to Manston, England, o/a 29 Mar/44, for the purpose of transporting organizational equipment, is hereby confirmed and made of record. TD approx 2 days. CTRS. If qrs and/or messing facilities were not avail, FD will reimburse EM, for actual and nec expenses, not to exceed \$2.00 per day for qrs, and \$2.00 per day for subs, while trav and while at TD sta. TCNT. TDN. 91-5 P 432-02 A 212/40425:

Cpl Henry V. Perrie, 15099661  
Pfc Walter B. Renn, 6282724  
S/Sgt Roy J. Law, 17042263

ORGANIZATION  
367th Bomb Sq (H), 306th Bomb Gp (H)  
369th Bomb Sq (H), 306th Bomb Gp (H)  
367th Bomb Sq (H), 306th Bomb Gp (H)  
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6. The fol named O and EM, orgns indicated, WFR/o/a 4 Apr/44 to Woodbridge Aerodrome, to carry out instrs of CM, TD approx 2 days, CTRS. Reimbursement not to exceed \$4.00 per day is atzd if govt qrs or billets are not avail while trav and while at TD sta, and an alws of \$1.25 per day is atzd if govt messing facilities are not avail, payable to O only. FD will reimburse EM for actual and nec expenses while trav and while at TD sta, not to exceed \$2.00 per day for lodging and \$2.00 per day for subs. TCNT. TDN. 91-5 P 432-02 A 212/40425:  
Capt RUDOLPH (NMI) SKALAK, Jr., O-430902  
Cpl Robert L. Fields, 19002140

Hq, 306th Bomb Gp (H)  
423rd Bomb Sq (H), 306th Bomb Gp (H)

7. So much of par 3, this SO, this date pertaining to FD of O and EM as reads: "Reimbursement not to exceed \$4.00 per day is atzd if govt qrs or billets are not avail while trav and while at TD sta, and an alws of \$1.25 per day is atzd if govt messing facilities are not avail.", is hereby amended to read: "Reimbursement not to exceed \$4.00 per day is atzd if govt qrs or billets are not avail while trav and while at TD sta, and an alws of \$1.25 per day is atzd if govt messing facilities are not avail, payable to O only."

By order of Colonel ROBINSON:

OFFICIAL:

C. G. DUY, Jr.,  
Major, Air Corps,  
Adjutant.

C. G. DUY, Jr.,  
Major, Air Corps,  
Adjutant.

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