

Vou. No. 6831 DATE FEB 20 1923
 Treas. Check No. 76291- \$ 6,120.00
76330

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,
 Purpose Salaries, Members, Co. "D",
February, 1923.

Salaries	6,120.00	00
Subsistence		
Rents		
Transportation		
Transportation of Prisoners		
Traveling		
Freight, Drayage and Express		
Postage, Telephone and Tel.		
Office Supplies		
Uniforms		
Laundry		
Exp. Board of Commissioners		
Medical		
Horses		
Horse Equipment		
Forage		
Motor Cars		
Motor Car Repair and Expense		
Arms and Equipment		
Barrack Repairs and Expense		
Heat, Water and Light		
Premiums, Bonds and Compensation		
Unclassified		

INSTRUCTIONS.

In the column headed "Continuous Service Enlistment" will be shown whether 1st, 2nd or 3rd continuous enlistment. In column headed "Pay per Day" and "Amount of Pay" will be shown the proper amounts exclusive of re-enlistment pay per day and month respectively. In "Re-enlistment Pay" column will be shown amount of re-enlistment pay due during month. The "Total Amount of Pay" column will show the total pay due in columns headed "Amount of Pay" and "Re-enlistment Pay."

Commanding Officers of Companies are required to make out this roll in quadruplicate with signatures of all the members of the Company who were present during the month. One copy will be retained by the Company Commander and three copies, together with one copy Sick and Absent Report and three copies Deduction sheet, forwarded to "Superintendent, Department of Public Safety, Charleston, West Virginia," within five days after the end of each month.

Voucher No. *6831*

\$ *6,120⁰⁰*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"H" Company

From *Feb 1*, 19*23*

To *Feb 28*, 19*23*

Date of Payment

Company

20

Station

Clothier, West Va

day of

Feb

to the

28

day of

Feb

19

23, both days inclusive

Total Amount of Pay

Deductions

Total Amount Due

Dollars

Cents

Dollars

Cents

Dollars

Cents

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

200 00

200 00

1

60 # 76291

175 00

175 00

1

76292

175 00

175 00

1

76293

115 00

115 00

2

76294

115 00

115 00

3

76295

120 00

120 00

4

76296

5

110 00

110 00

1

76297

110 00

110 00

2

76298

110 00

110 00

3

76299

110 00

110 00

4

76300

5

6

7

8

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

Total Amount of Pay		Deductions		Total Amount Due		Payroll Number
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
42	33			42	33	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
100	00			100	00	16
100	00			100	00	17
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	25

bk. # 76301

02

03

04

05

06

07

08

09

10

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13

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17

18

19

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21

22

23

24

25

Discharged Feb. 13, 1923.

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

Total Amount of Pay		Deductions		Total Amount Due		Index Serial
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
100	00			100	00	27
100	00			100	00	28
100	00			100	00	29
100	00			100	00	30
100	00			100	00	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	35
100	00			100	00	36
						37
100	00			100	00	38
100	00			100	00	39
100	00			100	00	40
100	00			100	00	41
100	00			100	00	42
100	00			100	00	43
100	00			100	00	44
100	00			100	00	45
43	33			43	33	46
46	67			46	67	47
100	00			100	00	48
100	00			100	00	49
100	00			100	00	50

OK # 76226

27
28
29
30
31
32
33
34
35
36

76337
38
39
40
41
42
43
44
45
46
47
48
49

REMARKS

*Pay due from enlistment;
" " " "*

NAMES
Present and Absent.
(Privates in alphabetical order. The first
Christian name to be written in full.)

RANK

Date of Continuous Service
Enlistment

Continuous
Service En-
listment

General
Register

Pay per
Day

Amount
of Pay

Re-enlist-
ment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

51

Wilson, Clarence S,

"

2-15-23,

52

"

53

"

54

"

55

"

56

"

57

"

58

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59

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60

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61

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62

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63

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64

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65

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66

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67

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68

"

69

"

70

"

CHANGES SINCE LAST PAY ROLL

Total Amount of Pay **Deductions** **Total Amount Due**

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

NAMES

REMARKS

(Private in alphabetical order. The first Christian name to be written in full.)

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

46 67

46 67

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

OK # 76350

Pay due from enlistment,

CHANGES SINCE LAST PAY ROLL

NAMES

(Private in alphabetical order. The first Christian name to be written in full.)

CAUSE

Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.

Date of Enlistment

I hereby certify that the foregoing pay roll and reports submitted therewith are true and correct; that each man whose name appears thereon is either a commissioned officer or regularly enlisted man of the organization; that each man has personally rendered the service for which pay is claimed; that the sum set opposite each name in the column marked "Total Amount Due," has been verified and is correct and just and has not heretofore been paid; and that the signatures acknowledging the receipt of pay are, to my knowledge, the signatures of the identical persons entitled to the same or their personal mark, where the signature is made by mark.

Given under my hand this the 15 day of Feb, 1923

A. L. Bue
.....
Sgt - Commanding - "H" Co

Account submitted for \$ 6,120.⁰⁰

Differences as follows.....
.....
.....
.....

APPROVED FOR \$ 6,120.⁰⁰

DATE APPROVED FEB 20 1923

Jackson Chase
.....
Superintendent, Department of Public Safety.