

10820

You. No. .... Date JUN 19 1924

123603

Treas. Check No. 123645 s. 4415.00

### Department of Public Safety

Name Names on Enclosed Payroll  
Purpose Salaries Members of Co. "D" June

Salaries.....	4415.00
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. 10820

\$ 44/15<sup>00</sup>

To Whom Paid

*Names on Payroll*

For What Paid

MUSTER AND PAY ROLL

"D"

..... Company

From June 1st 1924

To June 30th 1924

Date of Payment



Company

10

Station

Clothes W.O.A.

day of June

to the

30th

day of

June

1924

, both days inclusive

Total Amount of Pay      Deductions      Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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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

						1
175	00			175	00	1
130	00			130	00	1
120	00			120	00	2
115	00			115	00	3
120	00			120	00	4
						5
115	00			115	00	1
115	00			115	00	2
115	00			115	00	3
115	00			115	00	4
						5
						6
						7
						8

*[Faint handwritten notes and signatures are visible in this column, including names like 'W. O. A.' and various numbers.]*

*[Faint handwritten notes and signatures are visible in this column, including names like 'W. O. A.' and various numbers.]*



Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	1
100	00			100	00	2
105	00			105	00	3
35	00			35	00	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
105	00			105	00	8
100	00			100	00	9
105	00			105	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
105	00			105	00	20
100	00			100	00	21
105	00			105	00	22
105	00			105	00	23
100	00			100	00	24
						25

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

Discharged June 10, 1924, Per order #45

~~Discharged June 10, 1924, Per order #45~~

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 Enlistment	General Register	Pay per Day		Amount of Pay		Re-enlistment Pay	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
26	Kinnaird John St.	"	12-6-23	1					
27	Allen Mike G.	"	4-7-24	1					
28	Bailey Dorsey G.	"	5-1-24	1					
29	Beckett William M.	"	3-14-24	1					
30	Gladwell Myrl M.	"	5-31-24	1					
31	Markham Clyde	"	6-5-24	1					
32	McClouthin Jacob M.	"	6-14-24	1					
33	Riley Bert J.	"	6-11-24	1					
34	Roby Reed R.	"	6-15-24	1					
35	Sine George St.	"	5-17-24	1					
36	"	"							
37	"	"							
38	"	"							
39	"	"							
40	"	"							
41	"	"							
42	"	"							
43	"	"							
44	"	"							
45	"	"							
46	"	"							
47	"	"							
48	"	"							
49	"	"							
50	"	"							

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
115	00			115	00	26
100	00			100	00	27
100	00			100	00	28
100	00			100	00	29
103	33			103	33	30
86	67			86	67	31
56	67			56	67	32
66	67			66	67	33
53	33			53	33	34
143	33			143	33	35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

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

*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 16 day of June, 1924.  
W. S. D.  
.....  
Captain..... Commanding "D".....

Account submitted for ..... \$.....

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

..... \$.....

APPROVED FOR ..... \$.....

DATE APPROVED .....

Jacobson  
.....  
Superintendent, Department of Public Safety.