

11193

Vou. No.

DATE JUL 22 1924

Treas. Check No.

137040
137082

\$ 4419.00

Department of Public Safety

Name Names On Enclosed Payroll

Purpose July Salries Members Co. "D"

Salaries.....	4419.00
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Traveling.....	
Freight, Drayage and Erpress.....	
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.

11193

Voucher No.

\$ 4419.00

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D"

..... Company

From July 1st, 1924

To July 31st, 1924
Date of Payment

Company

"S"

Station

Clothier W.O.G.

day of July

to the

31st

day of July

1928, 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

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
						1
175	00			175	00	1
130	00			130	00	1
120	00			120	00	2
88	17			88	17	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

Discharged 7-23-24 F.T.S.

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
1	Private	18-12-23	2						5	00
2	"	7-24-24	2						1	17
3	"	6-11-23	2						5	00
4	"	8-18-23								
5	"	5-21-23								
6	"	7-28-24	2							50
7	"	9-13-23	2						5	00
8	"	6-26-23								
9	"	3-1-24	2						5	00
10	"	8-12-22								
11	"	1-22-24								
12	"	2-13-24								
13	"	7-18-23								
14	"	11-24-23								
15	"	3-31-24								
16	"	8-4-22								
17	"	7-26-24	2							83
18	"	8-16-22								
19	"	11-16-23	2						5	00
20	"	12-28-23	2						5	00
21	"	11-16-23	2						5	00
22	"	8-25-23								
23	"									
24	"									
25	"									

"Unassigned next page"

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	1
✓ 101	17			101	17	2
105	00			105	00	3
100	00			100	00	4
100	00			100	00	5
✓ 100	50			100	50	6
105	00			105	00	7
100	00			100	00	8
105	00			105	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	83			100	83	17
• 100	00			100	00	18
105	00			105	00	19
105	00			105	00	20
105	00			105	00	21
100	00			100	00	22
						23
						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

Due re-enlistment pay

Due re-enlistment pay

Due re-enlistment pay

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
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
33	33			33	33	36
40	00			40	00	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

*Discharged 7-17-24, Suspendded 7-11-24
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 July, 1924

W. Massey
.....
Captain Commanding "18"

Account submitted for \$.....

Differences as follows.....

.....

.....

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

APPROVED FOR \$ ~~1119.00~~

DATE APPROVED

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