

Vou. No. 1110 Date 5/16/87
 Treas. Check No. 161910 \$ 3750.49

DEPARTMENT OF PUBLIC SAFETY

Name Names on Enclosed Payroll

Purpose September salaries Col. "D"

Salaries.....	3750.49
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Uniforms.....	
Freight, Drayage and Express.....	
Postage, Telephone and Tel.....	
Office Supplies.....	
Repairing Uniforms.....	
Horse Shoeing.....	
Exp. Board of Commissicners.....	
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.....	
Motorcycles.....	
Motorcycle Repair and Expense.....	
Ammunition.....	
Laundering of Bed Linen.....	
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.

Roll
11718
Office

Voucher No.

\$ 3750.49

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D" Company

From September 1st, 1924

To September 30th, 1924

Date of Payment

Company "D"

Station Clothier

day of September to the 30th day of September 1924, 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

					1	
175	00			175	00	1
130	00			130	00	1
120	00			120	00	2
120	00			120	00	3
					4	
					5	
3	83			3	83	1
115	00			115	00	2
115	00			115	00	3
115	00			115	00	4
					5	
					6	
					7	
					8	

Discharged Sept, 1st.

Total Amount of Pay		Deductions		Total Amount Due		Serial
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	1
105	00			105	00	2
105	00			105	00	3
100	00			100	00	4
100	00			100	00	5
105	00			105	00	6
105	00			105	00	7
105	00			105	00	8
105	00			105	00	9
5	33			5	33	10
100	00			100	00	11
140	00			140	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
105	00			105	00	16
105	00			105	00	17
105	00			105	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

Discharged Sept 1st.

Pay due from date of 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
Enlistment

General
Register

Pay per
Day

Amount
of Pay

Re-enlistment
Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

26 Kinnaird John St.

Sgt

12-6-23

27 Gurry Fred St.

Priv

8-21-24

28 Given Eras St.

"

9-9-24

29 Lemon Edward

"

8-26-24

30 Marcum Clyde

"

6-5-24

31 Stone Alda E

"

9-1-24

3

10 00

32

"

33

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34

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35

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36

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37

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38

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39

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40

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41

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42

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43

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44

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47

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48

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49

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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

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
115	00			115	00	26
133	33			133	33	27
73	33			73	33	28
116	67			116	67	29
100	00			100	00	30
110	00			110	00	31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

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 September, 1924.

W. S. Sawyer

Capt Commanding "D"

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

Differences as follows.....

.....

.....

\$ 3750.49

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

DATE APPROVED..... SEP 13 1924

Jackson Spauld
Superintendent, Department of Public Safety.