

File

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.

\$ 4927.34

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D"

..... Company

From October 1st, 1923

To October 31, 1923

Date of Payment

8759

Company

"D"

Station

Clotier West Virginia

day of October

to the 31st

day of October

1923, both days inclusive

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
175	00			175	00	
130	00			130	00	1
120	00			120	00	2
120	00			120	00	3
						4
						5
115	00			115	00	1
115	00			115	00	2
110	00			110	00	3
115	00			115	00	4
115	00			115	00	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

Re-enlisted Oct. 1, 1923

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

	NAMES	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
1	Bacon, William P.	Private	10-12-23	2	41859					3	17
2	Barthlow, Harry E.	"	6-11-23	2	41860					5	00
3	Beridge, Gordon C.	"	8-18-23		41861						
4	Bragg, Samuel T.	"	7-28-22		41862						
5	Cummings, John H.	"	4-6-22		41863						
6	Dameron, Ernest F.	"	9-28-23	2	41864					5	00
7	Goode, Marwin J.	"	9-13-23	2	41865					5	00
8	Hager, Sidney T.	"	6-26-23		41866						
9	Hicks, Erskine C.	"	3-1-22		41867						
10	Hull, George H.	"	8-12-22		41868						
11	Jones, James E.	"	8-2-23		41869						
12	Jones, Paul W.	"	7-1-23		41870						
13	Jordan, Charles S.	"	9-29-23		41871						
14	Knotts, Roy C.	"	7-18-23		41872						
15	Martin, Everette P.	"	8-4-22		41873						
16	Orth, Fred	"	7-26-22		41874						
17	Pinson, Henry	"	8-11-22		41875						
18	Platt, John W.	"	11-16-21		41876						
19	Satterfield, Coy B.	"	12-28-21		41877						
20	Stonestreet, Nelson D.	"	7-24-22		41878						
21	Stout, Everett E.	"	11-16-21		41879						
22	Thurston, Charles M.	"	12-23-21		41880						
23	Walker, Howard S.	"	10-12-22		41881						
24	Whisler, Andrew E.	"	8-25-23		41882						
25	Whitten, Charles J.	"	1-2-22		41883						

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REMARKS

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
103	17			103	17	1
105	00			105	00	2
100	00			100	00	3
100	00			100	00	4
100	00			100	00	5
105	00			105	00	6
105	00			105	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
96	67			96	67	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

Re-enlisted Oct. 12, 1923. Due Pre-enlistment Pay

Re-enlisted Sept. 29, 1923. ^{3 days leave without pay} Pay due from enlistment

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
						27
						28
169	17			169	17	29
111	17			111	17	30
106	33			106	33	31
133	33			133	33	32
87	50			87	50	33
110	00			110	00	34
105	00			105	00	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

Discharged Oct 18, 1923

*Pay due from enlistment
Re-enlisted 10-6-23.
Pay due from enlistment
Re-enlisted 10-1-23.*

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 October, 1923.

Wm. M. Claff
.....
Captain Commanding

Account submitted for \$.....

Differences as follows.....

.....

.....

..... \$ 4927.34

APPROVED FOR \$ 

DATE APPROVED 19 1923

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