

RETAINED.
19576

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.

\$ 3746.00

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From MAY 1ST, 1924

To MAY 31ST, 1924

Date of Payment

Company

"C"

Station

HECKLEY, W. VA.,

day of

MAY

to the

31ST

day of

MAY

19²⁴

, both days inclusive

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.

REMARKS

Dollars	Cents	Dollars	Cents	Dollars	Cents
---------	-------	---------	-------	---------	-------

200 00

200 00

1

175 00

175 00

1

120 00

120 00

2

120 00

120 00

3

115 00

115 00

4

5

115 00

115 00

1

115 00

115 00

2

115 00

115 00

3

110 00

110 00

4

5

6

7

8

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	ALKIRE,	TROY		Private	JUL. 6 - 23	2						5	-
2	ALLEN,	ARZA	A.	"	MCH. 20 - 24	2						5	-
3	BENNETT,	FRANK	C.	"	JUL. 14 - 23	2						5	-
4	BRADY,	MICHAEL	P.	"	AUG. 19 - 22								
5	BULLION,	LEVI		"	OCT. 10 - 23	2						5	-
6	CLINTON,	SHIRLEY	A.	"	JUL. 26 - 22								
7	CURRY,	DON	C.	"	AUG. 15 - 23								
8	DICK,	CHARLES	G.	"	SEP. 1 - 22								
9	DILLEY,	CECIL		"	JUL. 12 - 22								
10	FLUHARTY,	VICTOR		"	OCT. 25 - 23	2						5	-
11	GRIM,	ROBERT	L.	"	DEC. 9 - 23	2						5	-
12	HEFNER,	CLAUDE		"	MCH. 17 - 24								
13	HUFF,	WALTER	C.	"	JUL. 16 - 22								
14	KISH,	ANDREW	J.	"	MCH. 29 - 24								
15	LOWE,	WILLIE	B.	"	NOV. 22 - 22								
16	LUKART,	JOHN	J.	"	OCT. 19 - 23	2						5	-
17	MARTIN,	JAMES	A.	"	JUL. 29 - 22								
18	MEYERS,	JOSEPH	D.	"	JUL. 26 - 22								
19	RICHARDS,	LUTHER	H.	"	FEB. 1 - 24	2						5	-
20	ROGERS,	WILLIAM	G.	"	NOV. 22 - 22								
21	ROACH,	JOSEPH	M.	"	JAN. 8 - 23								
22	ROSE,	DOC		"	SEP. 3 - 23	3						10	-
23	THOMAS,	PAUL	F.	"	OCT. 1 - 23	2						5	-
24	VINCENT,	HARLEY		"	AUG. 17 - 22								
25	WAUGH,	LLOYD	L.	"	JUL. 10 - 23	2						5	-

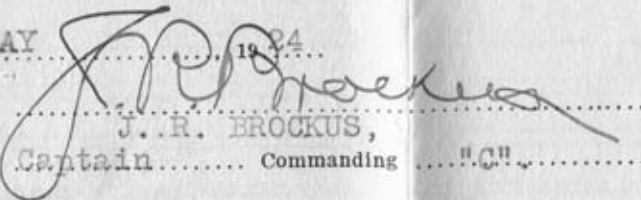
Total Amount of Pay		Deductions		Total Amount Due		Serial Number
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	1
105	00			105	00	2
105	00			105	00	3
100	00			100	00	4
105	00			105	00	5
100	00			100	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
105	00			105	00	10
105	00			105	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
105	00			105	00	16
100	00			100	00	17
100	00			100	00	18
105	00			105	00	19
100	00			100	00	20
100	00			100	00	21
110	00			110	00	22
105	00			105	00	23
100	00			100	00	24
105	00			105	00	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

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 14th day of MAY 1924


J. R. BROCKUS,
Captain Commanding "C"

Account submitted for \$

Differences as follows.....

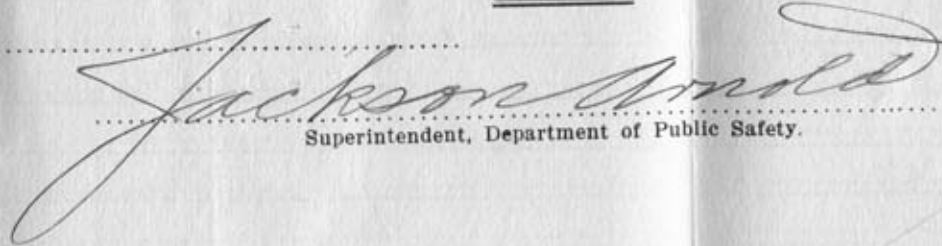
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..... \$

APPROVED FOR \$ 

DATE APPROVED


Superintendent, Department of Public Safety.

3745.00