

10577

MAY 19 1924

Vou. No. Date

Treas. Check No. ^{51 583} 11621 \$ 4118.17

Department of Public Safety

Name Names on Enclosed Pay-Roll

Purpose May salaries Members Co. "D"

Salaries.....	4118.17
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.....	
Arrack 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.

\$ *4118.17*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"D"

Company

From *May 1st*, 19*24*

To *May 31st*, 19*24*

Date of Payment

Muster and Pay Roll
10577

Company

'D'

Station

Clothier, 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	
						1
175	00			175	00	1
130	06			130	00	1
120	00			120	00	2
160	00			160	00	3
115	00			115	00	4
120	00			120	00	5
115	00			115	00	1
115	00			115	00	2
115	00			115	00	3
115	00			115	00	4

Discharged 5/15/24

Assigned Co "D", 5/1/24.

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	
105	00			105	00	1
100	00			100	00	2
105	00			105	00	3
105	00			105	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
81	50			81	50	22
105	00			105	00	23
100	00			100	00	24
						25

Assigned Co D 5/1/24

Assigned Co D 5/1/24

Assigned Co D 5/1/24

Assigned Co D 5/1/24

Assigned Co D 5/1/24

Assigned Co D 5/1/24
Suspended without pay ten days 4/28/24 to 5/7/24

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
106	67			106	67	30
						31
						32
						33
						34
						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 14 day of May, 1924.

oasauit
.....
Captain... Commanding "D".....

Account submitted for \$.....

Differences as follows.....

.....

.....

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

APPROVED FOR \$.....

DATE APPROVED

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

411817