

Vou. No. 8077 Date JUL 20 1923

Treas. Check No. 8617-8672 \$ 5,834.83

**Department of Public Safety**

Name Persons Named on Inclosed Pay Roll,

Purpose Salaries, Members, Co. "D",

July, 1923.

Salaries.....	5,834	83
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.....		
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.

Voucher No. *8077* .....

\$ *5,834.83* .....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

*"D"* .....

Company

From *July 1st* ....., 19*23*.

To *July 31st* ....., 19*23*.

Date of Payment



Company

"A"

Station

L. L. L. W. Va.

day of

July

to the

31<sup>st</sup>

day of

July

1923, 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
175	00			175	00
175	00			175	00
126	83			126	83
23	00			23	00
120	00			120	00
115	00			115	00
115	00			115	00
115	00			115	00
115	00			115	00
115	00			115	00
110	00			110	00

1

1

2

1

2

3

4

5

1

2

3

4

5

6

7

8

8617

8618

8619

8620

8621

8622

8623

8624

8625

8626

8627

8628

Promoted to 1<sup>st</sup> Sgt. from Sgt. July 1, 1923.  
 Discharged July 19, 1923, Expiration of enlistment.  
 Re-enlisted July 30, 1923.  
 Discharged July 6, 1923, Expiration of enlistment.

Promoted to Sgt from Cpl. July 1, 1923.

Promoted to Cpl from Pvt. July 1, 1923.

Promoted to Cpl from Pvt. July 1, 1922.





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

26 Williams, Lester.

"

7-1-22

27 Unassigned:

"

28 Ashby, John K.

"

12-6-22

29 Augustinowicz, Nikodem

"

12-7-22

30 Ballard, John K.

"

9-20-22

31 Black, Lane A.

"

5-23-21

32 Boyles, Harley

"

5-21-23

33 Cropp, Martin

"

4-9-23

34 Curmutte, William A.

"

4-11-23

35 Curtis, Harry A.

"

5-1-23

36 Dick, Charles F.

"

9-1-22

37 Hager, Sidney T.

"

6-26-23

38 Jackson, Dennis B.

"

2-16-23

39 Jones, Paul W.

"

7-1-23

40 Pancake, Claude A.

"

7-12-23

41 Roach, Joseph M.

"

1-8-23

42 Taylor, Zachariah W.

"

8-5-21

43 Townsend, John C.

"

4-23-23

44 Vincent, Harley M.

"

8-17-22

45 Wilern, Clarence S.

"

2-15-23

46 Knotts, Roy E.

"

7-18-22

47

"

48

"

49

"

50

"

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
						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
100	00			100	00	36
116	67			116	67	37
100	00			100	00	38
100	00			100	00	39
63	33			63	33	40
100	00			100	00	41
100	00			100	00	42
100	00			100	00	43
100	00			105	00	44
100	00			100	00	45
43	33			43	33	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.

*66 #8654*

*8655*

*56*

*57*

*58*

*59*

*60*

*61*

*62*

*63*

*64*

*65*

*66*

*67*

*68*

*69*

*70*

*71*

*72*

*73*

REMARKS

*Pay due from enlistment.*

*Pay due from enlistment*

*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 16<sup>th</sup> day of July, 1923  
V. W. Midkiff  
Captain Commanding "A"  
5834

Account submitted for .....

Difference as follows .....

.....

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

APPROVED FOR .....

DATE APPROVED .....

JUL 20 1923

.....  
Superintendent, Department of Public Safety.