



*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.

8756

Voucher No. ....

\$ *3431.15* .....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

..... "A" ..... Company

From ..OCTOBER..1ST,....., 19.23..

To .....OCTOBER..31ST,....., 19.23..

Date of Payment



Company

"A"

Station HAYWOOD JUNCTION, W. VA.

day of OCTOBER

to the

31ST

day of OCTOBER

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
-----	----	--	--	-----	----

1

1

130	00			130	00
-----	----	--	--	-----	----

1

115	00			115	00
-----	----	--	--	-----	----

2

125	00			125	00
-----	----	--	--	-----	----

3

4

5

115	00			115	00
-----	----	--	--	-----	----

1

110	00			110	00
-----	----	--	--	-----	----

2

110	00			110	00
-----	----	--	--	-----	----

3

110	00			110	00
-----	----	--	--	-----	----

4

115	00			115	00
-----	----	--	--	-----	----

5

79	99			79	99
----	----	--	--	----	----

6

7

8

Discharged Oct. 20, 1923,





Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
105	00			105	00	3
100	00			100	00	4
100	00			100	00	5
100	00			100	00	6
101	16			101	16	7
100	00			100	00	8
105	00			105	00	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
105	00			105	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
100	00			100	00	20
100	00			100	00	21
105	00			105	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

DISCH. OCT. 23 - REINL. OCT. 24, 1923.





Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

SEPTEMBER 26 - 1923

RESIGNED.

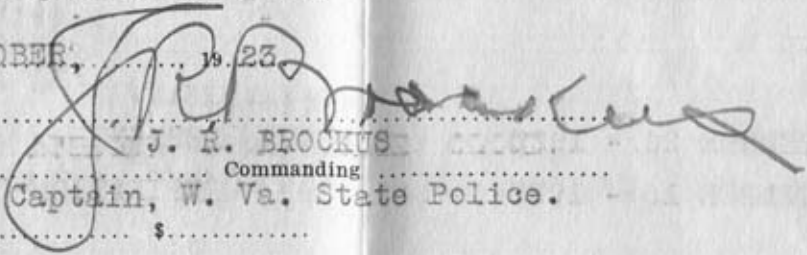
SEPTEMBER 15 - 1923

EXPIRATION OF SERVICE.



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 16th day of OCTOBER, 1923

  
J. R. BROCKUS  
Commanding  
Captain, W. Va. State Police.

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

Differences as follows.....  
.....  
.....

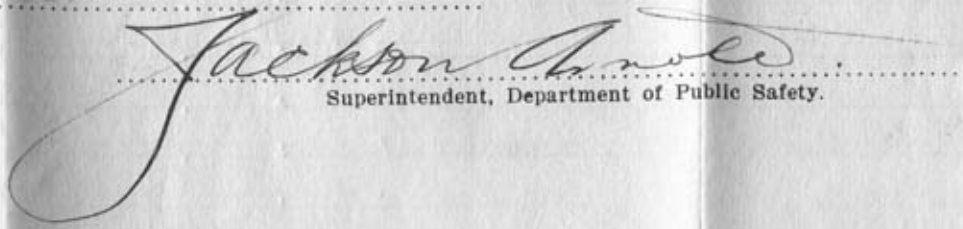
\$ 3431.15

APPROVED FOR .....

\$ 

DATE APPROVED .....

OCT 19 1923

  
Superintendent, Department of Public Safety.