

Vou. No. 10310 Date APR 21 1924
Treas. Check No. 102747 102789 \$ 4481.99

Department of Public Safety

Name Names on Enclosed Pay Roll

Purpose April Salaries members Co. "D"

Salaries.....	4481.99
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.

10310

File

\$ *4481.99*

To Whom Paid

Names on payroll

For What Paid

MUSTER AND PAY ROLL

..... *"D"* Company

From *April 1st*, 19 *24*

To *April 30th*, 19 *24*

Date of Payment

Company

"D"

Station

Clothier, WVa

day of April to the 30th day of April 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
---------	-------	---------	-------	---------	-------

400	00			400	00	1
-----	----	--	--	-----	----	---

197	00			197	00	1
-----	----	--	--	-----	----	---

130	00			130	00	1
-----	----	--	--	-----	----	---

120	00			120	00	2
-----	----	--	--	-----	----	---

120	00			120	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
-----	----	--	--	-----	----	---

4

5

6

7

8

Promoted fr. Sgt to Lieutenant Mar.
20, 1924. Due difference in pay
from Sgt to Lt for eleven days in
March

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 Enlistment	General Register	Pay per Day		Amount of Pay		Re-enlistment Pay	
				Dollars	Cents	Dollars	Cents	Dollars	Cents
1	Bacon, William F.	Private	10-12-23						5 00
2	Barthlow, Harry E.	"	6-11-23						5 00
3	Burridge, Gordon C.	"	8-18-23						
4	Boyles, Harley	"	5-21-23						
5	Bragg, Samuel J.	"	7-28-22						
6	Goodl, Marvin J.	"	9-13-22						5 00
7	Hager, Sidney J.	"	6-26-23						
8	Nicks, Ernest E.	"	3-1-24						5 00
9	Hull, George H.	"	8-12-22						
10	Jones, James E.	"	8-7-23						
11	Knotts, Roy C.	"	7-18-23						
12	Kuhn, Ernie C.	"	11-24-23						
13	Martin, Everett R.	"	8-4-22						
14	Orth, Fred	"	7-26-22						
15	Pinson, Henry	"	8-11-22						
16	Platt, John H.	"	11-16-23						5 00
17	Satterfield, Coy B.	"	12-28-23						5 00
18	Stout, Everett E.	"	11-16-23						5 00
19	Thurston, Charles M.	"	12-23-23						5 00
20	Whisler, Andrew E.	"	8-25-23						
21	"Unassigned next page"	"							
22	"	"							
23	"	"							
24	"	"							
25	"	"							

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105 00				105 00		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
100 00				100 00		7
105 00				105 00		8
100 00				100 00		9
13 33				13 33		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
105 00				105 00		16
105 00				105 00		17
105 00				105 00		18
105 00				105 00		19
100 00				100 00		20
						21
						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

Discharged April 4, 1924

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	Kinnard John H.	Sgt	12-6-23						
27	Allen Mike C.	Priv	4-7-24						
28	Beckett William M.	"	3-27-24						
29	Deason Enoch V.	"	3-13-24						
30	Harney Henry S.	"	3-17-24						
31	Hefner Claude	"	3-14-23						
32	Horne Joseph O.	"	4-17-24						
33	Rish Andrew J.	"	3-29-24						
34	Long Robert M.	"	3-31-24						
35	Martin W. H.	"	4-9-24						
36	Roscho Louie M.	"	3-12-24						
37	Vassar Paul A.	"	12-10-23						
38	McBooy Dorsey E.	"	4-18-24						
39		"							
40		"							
41		"							
42		"							
43		"							
44		"							
45		"							
46		"							
47		"							
48		"							
49		"							
50		"							

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
115	00			115	00	26
80	00			80	00	27
100	00			100	00	28
113	33			113	33	29
100	00			100	00	30
100	00			100	00	31
46	67			46	67	32
106	67			106	67	33
103	33			103	33	34
73	33			73	33	35
100	00			100	00	36
100	00			100	00	37
43	33			43	33	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

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 *16th* day of *April*, 19*24*

aa saujd
.....
Captain... Commanding *Co "D"*.....

Account submitted for \$.....

Differences as follows.....

.....

.....

..... \$ *4481.99*

APPROVED FOR \$ 

DATE APPROVED

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