



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. ....

9532

\$ 4350.00

To Whom Paid

*Names on Payroll*

For What Paid

MUSTER AND PAY ROLL

"D"

Company

From *January 1st*, 19*24*

To *January 31*, 19*24*

Date of Payment





Company

"D"

Station

Clothier, N.W.

day of *January* to the *thirty first* day of *January* 19*24*, 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

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
175	00			175	00	2
130	00			130	00	1
120	00			120	00	2
115	00			115	00	3
120	00			120	00	4
115	00			115	00	5
120	00			120	00	
115	00			115	00	1
115	00			115	00	2
115	00			115	00	3
115	00			115	00	4
115	00			115	00	5
						6
						7
						8



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
100	00			100	00	8
100	00			100	00	9
100	00			100	00	10
						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
105	00			105	00	17
<del>10</del>	<del>00</del>			<del>10</del>	<del>00</del>	18
105	00			105	00	19
						20
105	00			105	00	21
105	00			105	00	22
100	00			100	00	23
10	00			10	00	24
100	00			100	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

*Absent without pay,*

*Paid by St. E. Strom "Cash"  
Bookkeeper*

*Discharged January 3, 1924*

*Absent without leave*

*Discharged January 3, 1924.*





Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
3	33			3	33	26
						27
66	67			66	67	28
100	00			100	00	29
100	00			100	00	30
63	33			63	33	31
26	67			26	67	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

*Discharged January 1, 1924*

*Pay due from enlistment*

*Absent without pay 2 days - Jan - 11 - 12 - 23  
Discharged January 8 - 1923*



# 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 15<sup>th</sup> day of January, 1924.

W. W. [Signature]  
.....  
Captain... Commanding Co. "D".....

Account submitted for ..... \$ 4350.00

Differences as follows.....

.....  
.....

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

APPROVED FOR ..... \$ 

DATE APPROVED ..... JAN 21 1924

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