

Vou. No. 7500 DATE MAY 18 1923  
 Treas. Check No. 103701-103739 \$ 4,145.00

**Department of Public Safety**

Name Persons Named on Inclosed Pay Roll,  
 Purpose Salaries, Membars. Co. "A",  
 May, 1923,

Salaries .....	4,145	00
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. 7500

\$ 4,145<sup>00</sup>

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

" A "

Company

From May 1st 1923

To May 31st 1923

Date of Payment



Company "A"

Station Haywood Junction

day of May to the 31st day of May 1923, both days inclusive

2

Total Amount of Pay      Deductions      Total Amount Due

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

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			REMARKS	
Dollars	Cents	Dollars	Cents	Dollars	Cents			
200	00			200	00	1	103701	
						1		
						1		
115	00			115	00	2	103705	
115	00			115	00	3	03	
120	00			120	00	4	04	
115	00			115	00	5	05	(Expiration of Enlistment) Discharged 5-30-23
115	00			115	00	1	103706	
110	00			110	00	2	07	
110	00			110	00	3	08	
110	00			110	00	4	09	
110	00			110	00	5	10	
						6		
						7		
						8		





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
26	Townsend, Grover D.	8-5-22			00	00			00	00
27	Wooddell, Jesse W.	11-16-22	2nd		00	00			00	500
28	Woofter, Russell L.	10-31-21			00	00			00	00
29	Wilson, Charles P.	11-24-22			00	00			00	00
30					00	00			00	00
31					00	00			00	00
32					00	00			00	00
33					00	00			00	00
34					00	00			00	00
35					00	00			00	00
36					00	00			00	00
37					00	00			00	00
38					00	00			00	00
39					00	00			00	00
40					00	00			00	00
41					00	00			00	00
42					00	00			00	00
43					00	00			00	00
44					00	00			00	00
45					00	00			00	00
46					00	00			00	00
47					00	00			00	00
48					00	00			00	00
49					00	00			00	00
50					00	00			00	00

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00

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.

*ck # 103736*  
*27*  
*38*  
*39*

REMARKS

26  
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9  
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

1 00

1 00

1 00

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 15th day of May, 1923.

*Walter H. G. Lyle*  
.....  
Captain ..... Commanding Company "A".

Account submitted for ..... \$ 4,145<sup>00</sup>

Differences as follows.....

.....  
.....

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

APPROVED FOR ..... ~~\$ 4,145<sup>00</sup>~~

DATE APPROVED ..... MAY 18 1923

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