

Vou. No. 8174 Date JUL 20 1923

Treas. Check No. 1550 \$ 3,430.00

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,

Purpose Salaries; Members, Co. "A",

July, 1923.

Salaries.....	3,430 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

8074

3,430⁰⁰

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A"

Company

From July 1st, 1923

To July 31st, 1923

Date of Payment

Company

" A "

Station

Haywood Junction, W. Va.

day of July

to the

31st

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
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200.00

200.00

1

Ck. # 8519

1

120.00

120.00

2

8520

115.00

115.00

3

8521

Promoted to Sgt. fr. Cpl. Order #41 and 42 Dept. Hdqrs. Eff. 7/1/23

4

5

115.00

115.00

1

8522

110.00

110.00

2

23

110.00

110.00

3

24

110.00

110.00

4

25

110.00

110.00

5

26

Promoted to Cpl. fr. Pvt. Order 41 & 42 Dept. Hdqrs. Eff. 7/1, 23.

115.00

115.00

6

27

Promoted to Cpl. fr. Pvt. Order 41 & 42 Dept. Hdqrs. Eff. 7/1, 23.

110.00

110.00

7

28

Promoted to Cpl. fr. Pvt. Order 41 & 42 Dept. Hdqrs. Eff. 7/1, 23.

8

Total Amount of Pay		Deductions		Total Amount Due		Serial Number
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100.00				100.00		1
100.00				100.00		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
105.00				105.00		9
100.00				100.00		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
100.00				100.00		16
100.00				100.00		17
100.00				100.00		18
100.00				100.00		19
105.00				105.00		20
100.00				100.00		21
						22
100.00				100.00		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.

ck. # 8529

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8550

REMARKS

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 14th day of July, 1923.

Walter D. G. Smith
.....
...Captain..... Commanding "A".....

Account submitted for 3,430⁰⁰

Differences as follows.....

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.....
.....

APPROVED FOR 3,430⁰⁰

DATE APPROVED July 20 1923

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