

Vou. No. 11111 Date SEP 16 1908  
 Treas. Check No. 161808 \$5166.49

DEPARTMENT OF PUBLIC SAFETY

Name Names on Enclosed Payroll  
 Purpose September Salaries Co. "A"

Salaries.....	5166.49
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Uniforms.....	
Freight, Drayage and Express.....	
Postage, Telephone and Tel.....	
Office Supplies.....	
Repairing Uniforms.....	
Horse Shoeing.....	
Exp. Board of Commissicners.....	
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.....	
Motorcycles.....	
Motorcycle Repair and Expense.....	
Ammunition.....	
Laundering of Bed Linen.....	
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.

11715

*Office*

Voucher No. ....

\$ 5166.49

To Whom Paid

..... NAMES ON PAYROLL .....

For What Paid

MUSTER AND PAY ROLL

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

From SEPTEMBER 1ST, 19 24

To SEPTEMBER 30TH, 19 24

Date of Payment





Company

"A"

Station

HAYWOOD JUNCTION, WEST VIRGINIA,

day of SEPTEMBER

to the

30TH

day of SEPTEMBER

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

Dollars	Cents	Dollars	Cents	Dollars	Cents
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213 33

213 33

1

2 days pay from month of Aug.

175 00

175 00

1

125 00

125 00

1

120 00

120 00

2

120 00

120 00

3

120 00

120 00

4

120 00

120 00

5

120 00

120 00

115 00

115 00

1

115 00

115 00

2

120 00

120 00

3

110 00

110 00

4

115 00

115 00

5

6

7

8

1	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
	BANKS,	OSCAR	E. Private	NOV. 3 - 23 ✓	1st							
2	BLACK,	LYNN	E. "	FEB. 24 - 24 ✓	2nd						5 00	
3	BROWN,	MEARL	M. "	AUG. 18 - 24 ✓	1st							
4	BRYNER,	RALPH	E. "	AUG. 20 - 24 ✓	3rd						11 67	
5	CURRANCE,	FRED	"	OCT. 23 - 23 ✓	2nd						5 00	
6	CURTIS,	HARRY	H. "	MAY 1 - 23 ✓	1st							
7	DUCKWORTH,	ELDON	S. "	JUL. 31 - 24 ✓	2nd						5 00	
8	DEASON,	ENOCH	V. "	MCH. 27 - 24 ✓	1st							
9	DODRILL,	ARVIL	V. "	DEC. 12 - 23 ✓	1st							
10	EMRICK,	LEWIS	W. "	APL. 25 - 24 ✓	1st							
11	GLADWELL,	MYRL	M. "	MAY 31 - 24 ✓	1st							
12	GRUBB,	WILBERT	H. "	FEB. 27 - 24 ✓	1st							
13	HARMISON,	PHIL	"	AUG. 27 - 24 ✓	1st							
14	HIGHT,	ARTHUR	F. "	APL. 2 - 23	1st							
15	HISSEM,	CLYDE	W. "	JUN. 20 - 23 ✓	2nd						5 00	
16	HORNE,	JOSEPH	P. "	APL. 17 - 24 ✓	1st							
17	MARTIN,	ROSS	C. "	AUG. 13 - 23 ✓	1st							
18	MARTIN,	WIRT	W. "	APL. 9 - 24 ✓	1st							
19	McCLUNG,	PAUL	"	DEC. 21 - 23 ✓	2nd						1 50	
20	McCOY,	DORSEY	E. "	APL. 18 - 24 ✓	1st							
21	MYERS,	HARRY	C. "	NOV. 20 - 23 ✓	1st							
22	POMROY,	HENRY	E. "	JUL. 20 - 23	2nd						5 00	
23	RAY,	CHARLES	W. "	JAN. 24 - 24	1st							
24	REGER,	RALPH	M. "	JUN. 18 - 24	1st							
25	RILEY,	BERT	E. "	JUN. 11 - 24	1st							

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		No.
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
105	00			105	00	2
143	33			143	33	3
145	00			145	00	4
105	00			105	00	5
100	00			100	00	6
105	00			105	00	7
100	00			100	00	8
100	00			100	00	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
113	33			113	33	13
100	00			100	00	14
105	00			105	00	15
100	00			100	00	16
100	00			100	00	17
100	00			100	00	18
31	50			31	50	19
100	00			100	00	20
100	00			100	00	21
105	00			105	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	25

PAY DUE FROM ENLISTMENT,  
 PAY DUE FROM ENLISTMENT,

PAY DUE FROM ENLISTMENT,

DISCH. SEPT. 9, ORDER NO. 73





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

100	00			100	00	26
100	00			100	00	27
105	00			105	00	28
105	00			105	00	29
100	00			100	00	30
100	00			100	00	31
100	00			100	00	32
110	00			110	00	33
100	00			100	00	34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50





Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

AUG. 20, 1924.

RECOMMENDATION OF THE COMPANY COMMANDER,

SEP. 9, 1924.

OWN REQUEST, TO ATTEND COLLEGE.

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 14 day of SEPTEMBER, 1924.

*J. J. Brown*  
.....  
..... LIEUT. .... Commanding .... CO. "A" .....

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

Differences as follows.....

.....  
.....

..... \$ 5166.49

APPROVED FOR ..... \$ 

DATE APPROVED ..... SEP. 18 1924 .....

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