

Vou. No. 12256 Date NOV 20 1924  
Treas. Check No. 184184  
184229 \$ 5079.34

DEPARTMENT OF PUBLIC SAFETY

Name Names On Enclosed Payroll

Purpose Salaries Co. "A" November

Salaries.....	5079.34
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Uniforms.....	
Freight, Drayage and Express.....	
Postage, Telephone and Tel.....	
Office Supplies.....	
Repairing Uniforms.....	
Horse Shoeing.....	
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.....	
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.

Voucher No. ....

\$ 5079.34  
To Whom Paid

PAID ON PAY ROLL .....

For What Paid

MUSTER AND PAY ROLL

"A" Company

From ..NOVEMBER...1st... 19.24..

To ....NOVEMBER...30th, 19.24..

Date of Payment



Company \_\_\_\_\_

Station HAYWOOD JUNCTION

day of NOVEMBER

to the 31<sup>st</sup>

day of NOVEMBER

19 24, both days inclusive

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.

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
<del>200</del>	<del>00</del>			<del>200</del>	<del>00</del>	
175	00			175	00	1
<del>175</del>	<del>00</del>			<del>175</del>	<del>00</del>	
120	00			120	00	1
120	00			120	00	2
120	00			120	00	3
						4
						5
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
115	00			115	00	6
105	00			105	00	7
						8

REMARKS

Supt. Capt. fr. I't. Nov. 1st. 1924.

~~Appt. S't. fr. Sgt. Nov. 1st. 1924.~~

*Appt. Supt. Nov 16, 1924*

" " " " "



Total Amount of Pay      Deductions      Total Amount Due

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
<del>110</del>	<del>00</del>			<del>110</del>	<del>00</del>	3
105	00			105	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
100	00			100	00	11
100	00			100	00	12
100	00			100	00	13
105	00			105	00	14
100	00			100	00	15
100	00			100	00	16
100	00			100	00	17
100	00			100	00	18
<del>100</del>	<del>00</del>			<del>100</del>	<del>00</del>	19
105	00			105	00	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	23
100	00			100	00	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

Transferred to CO "A" G.O.# 85.



Total Amount of Pay		Deductions		Total Amount Due		Serial
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
105	00			105	00	27
105	00			105	00	28
108	17			108	17	29
100	00			100	00	30
100	00			100	00	31
101	17			101	17	32
110	00			110	00	33
100	00			100	00	34
100	00			100	00	35
100	00			100	00	36
						37
						38
						39
						40
						41
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						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

Reinlisted 11-12-24 reenlistment pay due from date of reenlistment

Reinlisted 11-24-24 reenlistment pay due from date of reenlistment.

Assigned loc 0 Oct 31, 1924  
 " " " " " "





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 ..13th. day of ~~NOVEMBER~~..... 19..24.

*Robert A. Brown*  
.....  
..... Capt. .... Commanding ..CO. "A".....

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

Differences as follows.....

.....  
.....

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

APPROVED FOR ..... \$

DATE APPROVED .....

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