

Vou. No. 8981 Date NOV 21 1925  
Treas. Check No. 53743 53778 \$ 3931.67

**Department of Public Safety**

Name Names on Inclosed Payroll  
Purpose Salaries Members Co. "A" November

Salaries.....		
Subsistence.....	3931.67	
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.....		
.....		
.....		
.....		
.....		

*Office*

8981

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. ....

\$ *3931.67* .....

To Whom Paid

*Names on Payroll* .....

For What Paid

MUSTER AND PAY ROLL

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

From ... NOVEMBER 1ST ... 1923..

To ..... NOVEMBER 30TH .. 1923..

Date of Payment

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002	00	00	000
003	00	00	000
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Company

"A"

Station HAYWOOD JUNCTION, W. VA.

day of NOVEMBER

to the 30TH

day of NOVEMBER

19 23, both days inclusive

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

175 00

1

175 00

175 00

1

130 00

130 00

1

125 00

125 00

2

120 00

120 00

3

120 00

120 00

4

115 00

115 00

5

115 00

115 00

1

110 00

110 00

2

110 00

110 00

3

115 00

115 00

4

115 00

115 00

5

153 34

153 34

6

110 00

110 00

7

8

Appointed Sergeant Nov. 1, 1923  
 Re-enlisted Nov. 1, 1923.  
 Appointed Sergeant Nov. 1, 1923.  
 Assigned Co. "A", Nov. 1, 1923.

Re-enlisted Oct. 31 1923.

Discharged Oct 20, 1923 Re-instated  
 full rank & pay from date of discharge

Appointed Corporal Nov. 1, 1923.



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
1	Private	JUL. 24 - 23	1st							
2	"	SEP. 20 - 22	1st							
3	"	NOV. 3 - 23	1st							
4	"	AUG. 20 - 23	2nd						5	00
5	"	FEB. 24 - 22	1st							
6	"	MAY 21 - 23	1st							
7	"	JUL. 14 - 22	1st							
8	"	OCT. 23 - 23	2nd						5	00
9	"	MAY 1 - 23	1st							
10	"	JUL. 31 - 22	1st							
11	"	AUG. 14 - 23	1st							
12	"	APL. 2 - 23	1st							
13	"	JUL. 17 - 22	1st							
14	"	OCT. 20 - 23	1st							
15	"	AUG. 13 - 23	1st							
16	"	DEC. 21 - 21	1st							
17	"	SEP. 28 - 23	1st							
18	"	MAR. 27 - 22	1st							
19	"	OCT. 1 - 23	2nd						5	00
20	"	NOV. 24 - 22	1st							
21	"	NOV. 16 - 23	3rd						10	00
22	"									
23	"									
24	"									
25	"									

105<sup>00</sup>

110.00

add: @ E Smith 100  
Jm Smith 100.

Total Amount of Pay		Deductions		Total Amount Due		Serial
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
93	33			93	33	3
105	00			105	00	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
105	00			105	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
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
100	00			100	00	20
105	00			105	00	21
100	00			100	00	22
110	00			110	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.

REMARKS

Enlisted Nov. 3, 1923

105<sup>00</sup>

110<sup>00</sup>

# 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
LOSS RESIGNED		
CAPTAIN JOSEPH E. RINEHART	HONORABLY - RESIGNED	AUG. 1, 1923
TRANSFERRED TO "B" CO. PRIVATEES		
FREDERICK D. DAVIS	TRANSFERRED PER DEPARTMENT ORDER 102	JUL. 17, 1922
CLYDE W. HISSEM	TRANSFERRED PER DEPARTMENT ORDER 102	JUN. 19, 1923
GORDON W. ROSS	TRANSFERRED PER DEPARTMENT ORDER 102	DEC. 21, 1921



Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

OCT. 31, 1923

RESIGNED.

DATE OF TRANSFER

NOV. 1, 1923

PER DEPARTMENT ORDER

NOV. 1, 1923.

PER DEPARTMENT ORDER

NOV. 1, 1923

PER DEPARTMENT ORDER



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 ..... day of....., 19.....

*H. A. Brown*  
.....  
H. A. BROWN  
..LIEUT.., ..... Commanding ....."A" CO.....

Account submitted for ..... \$ 3,931.67

Differences as follows.....

.....

.....

..... \$ 3,931.67

APPROVED FOR ..... \$ 

DATE APPROVED ..... NOV 21 1923

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