

Treas. Check No. 172437 / 172482 \$4861.83

DEPARTMENT OF PUBLIC SAFETY

Name Names on Enclosed Payroll

Purpose October Salaries Co. "A"

Salaries	4861.83
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	
Motoreycles	
Motorecycle 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.

11987

off

\$ 4861.83

To Whom Paid

..... NAMES ON PAYROLL

For What Paid

MUSTER AND PAY ROLL

..... "A" Company

From OCTOBER 1st, 1924.

To OCTOBER 31st, 1924..

Date of Payment

Company "A"

Station HAYWOOD JUNCTION, WEST VIRGINIA.

day of OCTOBER to the 31st

day of OCTOBER 1924, 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.

REMARKS

Total Amount of Pay Deductions Total Amount Due

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

200	00			200	00
-----	----	--	--	-----	----

1

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
-----	----	--	--	-----	----

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
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5

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 En- listment	General Register	Pay per Day		Amount of Pay		Re-enlist- ment Pay	
							Dollars	Cents	Dollars	Cents	Dollars	Cents
1	BANKS,	OSCAR	E. Private	NOV. 3 - 23	1st							
2	BLACK,	LYNN	E.	FEB. 24 - 24	2nd						17	
3	BROWN,	MEARL	M.	AUG. 18 - 24	1st							
4	BRYNER,	RALPH	E.	AUG. 20 - 24	3rd					10	00	
5	CURRENCE,	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	GRUBE,	WILBERT	H.	FEB. 27 - 24	1st							
13	HARMISON,	PHIL	"	AUG. 27 - 24	1st							
14	HIGHT,	ARTHUR	F.	APL. 2 - 24	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	McCOY,	DORSEY	E.	APL. 18 - 24	1st							
20	MYERS,	HARRY	C.	NOV. 20 - 23	1st							
21	POMROY,	HENRY	E.	JUL. 20 - 23	2nd						5 00	
22	RAY,	CHARLES	W.	JAN. 24 - 24	1st							
23	REGER,	RALPH	M.	JUN. 18 - 24	1st							
24	RILEY,	BERT	F.	JUN. 11 - 24	1st							
25	ROBY	REED	R.	JUN. 15 - 24	1st							

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
3	50			3	50	2
100	00			100	00	3
110	00			110	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
33	33			33	33	12
100	00			100	00	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
100	00			100	00	19
100	00			100	00	20
105	00			105	00	21
100	00			100	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	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

DISCH. OCT. 1. ORDER NO. 77.

60 days leave without pay.

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 DISCHARGED

PRIVATE

LYNN E. BLACK

HONORABLY DISCHARGED

FEB. 24 - 24

Date of Discharge or Expiration of Enlistment.

OCT. 1. 1924

REMARKS

Give Circumstances of Discharge.

OWN REQUEST.

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 OCTOBER, 1921.

Robert A. Brum
Lieut. Commanding CO. "A"

Account submitted for \$.....

Differences as follows.....

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.....

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

APPROVED FOR \$ 1061.83

DATE APPROVED OCT 17 1921.....

Jackson
Superintendent, Department of Public Safety.