

9801

FEB 19 1924

Vou. No.

Date

Treas. Check No.

\$ 5041.00

### Department of Public Safety

Name Names on Enclosed Payroll

Purpose Salaries Co. "A" February

Salaries.....	5041.00
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.....	
.....	
.....	
.....	
.....	

*Office*

9801

INSTRUCTIONS.

Voucher No. ....

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."

\$ 5041.00 .....

To Whom Paid

Names on Payroll .....

For What Paid

MUSTER AND PAY ROLL

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.

"A" .....

Company

From February 1st ....., 1924..

To February 29th ....., 1924..

Date of Payment

bn2 3391 479 .100  
bn1 3391 481 .100  
bn3 3391 482 .100  
bn1 3391 484 .100  
bn3 3391 485 .100  
bn2 3391 487 .100  
bn3 3391 488 .100  
bn1 3391 489 .100  
bn3 3391 490 .100  
bn2 3391 491 .100  
bn3 3391 492 .100  
bn1 3391 493 .100  
bn3 3391 494 .100  
bn2 3391 495 .100  
bn3 3391 496 .100



Company \_\_\_\_\_ "A" Station Haywood Junction, W. Va.

day of February \_\_\_\_\_ to the 29th day of February 1924, both days inclusive

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
115	00			115	00	4
120	00			120	00	5
115	00			<u>115 00</u>		
115	00			115	00	1
115	00			115	00	2
115	00			115	00	3
110	00			110	00	4
120	00			120	00	5
110	00			110	00	6
115	00			115	00	7
115	00			115	00	8

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

By transfer from "D" Co. 1-23-24  
 By transfer from "C" Co. 1-23-24

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	Private	July 24th 1922	1st							
2	"	Nov. 3rd 1923	1st							
3	"	Aug. 20th 1923	2nd							5 00
4	"	Feb. 24th 1923	2nd							1 00
5	"	Jan. 12th 1924	1st							
6	"	Jul. 14th 1922	1st							
7	"	Oct. 23rd 1923	2nd							5 00
8	"	May. 1st 1923	1st							
9	"	Jul. 31st 1922	1st							
10	"	Dec. 12th 1923	1st							
11	"	Nov. 21st 1923	1st							
12	"	Apl. 2nd 1923	1st							
13	"	Jun. 21st 1923	2nd							5 00
14	"	Jan. 22nd 1924	1st							
15	"	Feb. 13th 1924	1st							
16	"	Aug. 13th 1923	1st							
17	"	Dec. 21st 1923	2nd							5 00
18	"	Nov. 20th 1923	1st							
19	"	Jul. 20th 1923	2nd							5 00
20	"	Dec. 13th 1923	1st							
21	"	Jan. 24th 1924	1st							
22	"	Jan. 11th 1924	1st							
23	"	Sep. 28th 1923	1st							
24	"	Dec. 6th 1923	1st							
25	"	June 18th 1922	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		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
105	00			105	00	3
101	00			101	00	4
100	00			100	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
105	00			105	00	13
130	00			130	00	14
60	00			60	00	15
100	00			100	00	16
105	00			105	00	17
100	00-			100	00	18
105	00			105	00	19
100	00			100	00	20
123	33			123	33	21
100	00			100	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	25

Assigned 1-22-24.

Pay due from enlistment 1-22-24

" " " " 2-13-24

Transferred to "A" Co., G.O. 14

Pay due from Enlistment 1-24-24

Assigned 1-22-24

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
26	Summerhalter, Joseph M.	Jul. 12th 1922	1st		00	00			00	00
27	Thomas, Newton	Feb. 5th 1924	1st		00	00			00	00
28	Wilson, Charles P.	Nov. 24th 1922	1st		00	00			00	00
29	Wooddell, Jesse W.	Nov. 16th 1923	3rd		00	00			10	00
30	Woofter, Arden C.	Nov. 26th 1923	1st		00	00			00	00
31					00	00			00	00
32					00	00			00	00
33					00	00			00	00
34					00	00			00	00
35					00	00			00	00
36					00	00			00	00
37					00	00			00	00
38					00	00			00	00
39					00	00			00	00
40					00	00			00	00
41					00	00			00	00
42					00	00			00	00
43					00	00			00	00
44					00	00			00	00
45					00	00			00	00
46					00	00			00	00
47					00	00			00	00
48					00	00			00	00
49					00	00			00	00
50					00	00			00	00

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
86	67			86	67	27
100	00			100	00	28
110	00			110	00	29
100	00			100	00	30
						31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
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						45
						46
						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

Pay due from Enlistment 2-5-24



# 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

Spilman, Edward M.

Discharge

March 27th 1922

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

January 29th 1924

General Order No. 17, G. H. Q.

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 16th day of February, 1924.

*A.A. Gaujot*  
.....  
A.A. Gaujot.  
Captain ..... Commanding "A" Company...

Account submitted for ..... \$ 5041.00

Differences as follows.....

.....

.....

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

APPROVED FOR ..... \$ 

DATE APPROVED ..... **FEB 19 1924** .....

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