

11442

Vou. No.

DATE

AUG 20 1924

Treas. Check No.

{ 147956 }  
{ 147995 }

\$ 4401.84

### Department of Public Safety

Name Names on Enclosed Payroll

Purpose Salaries Members Co. "A" August

Salaries.....	4401.84
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Traveling.....	
Freight, Drayage and Erpress.....	
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.....	

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. ....

11442

\$ 4401.84

To Whom Paid

Names on Payroll

For What Paid

MUSTER AND PAY ROLL

"A"

Company

From August 1st 1924

To August 31st 1924

Date of Payment



Company

"A"

Station Haywood Junction,

day of August

to the 31st

day of August

19 24., both days inclusive

Total Amount of Pay      Deductions      Total Amount Due

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

166 67

166 67

1

*A. W. Pay Aug 1-5<sup>th</sup> incl.*

175 00

175 00

1

125 00

125 00

1

120 00

120 00

2

120 00

120 00

3

120 00

120 00

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110 00

110 00

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120 00

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110 00

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115 00

115 00

6

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8



Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
105	00			105	00	2
105	00			105	00	3
100	00			100	00	4
105	17			105	17	5
100	00			100	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
100	00			100	00	10
105	00			105	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
105	00			105	00	18
100	00			100	00	19
100	00			100	00	20
105	00			105	00	21
105	00			105	00	22
100	00			100	00	23
100	00			100	00	24
110	00			110	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

Reenlisted 7-31-24 Reenlistment pay due from date of reenlistment

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

26 Woofter, Arden C.

Nov. 26th 1923 1st

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

100	00			100	00
-----	----	--	--	-----	----

100	00			100	00
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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





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 11th day of August, 1924.

*Jabary Brown*  
Lieut. Commanding "A" Co.

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

Differences as follows.....

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

APPROVED FOR ..... \$ 1401.84

DATE APPROVED .....

*Jackson Gould*  
Superintendent, Department of Public Safety.