



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. 9233

\$ 4156.83

To Whom Paid

Names on Payroll

For What Paid

MUSTER AND PAY ROLL

"A" Company

From December 1st, 1923

To December 31st, 1923

Date of Payment



Company

"A"

Station Haywood Junction, W. Va.

day of December

to the 31st

day of December

1923, both days inclusive

Total Amount of Pay

Deductions

Total Amount Due

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

Dollars	Cents	Dollars	Cents	Dollars	Cents
175	00			175	00
125	00			125	00
120	00			120	00
120	00			120	00
115	00			115	00
120	00			120	00
115	00			115	00
110	00			110	00
115	00			115	00
115	00			115	00
120	00			120	00
110	00			110	00

1

175 00

175 00

1

1

125 00

125 00

2

120 00

120 00

3

120 00

120 00

4

115 00

115 00

5

120 00

120 00

Demoted to Sergeant 11/30/23 Order 113

115 00

115 00

1

110 00

110 00

2

115 00

115 00

3

115 00

115 00

4

120 00

120 00

5

110 00

110 00

6

7

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

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
105	00			105	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
133	33			133	33	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
101	83			101	83	16
100	00			100	00	17
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
<del>100</del>	<del>00</del>			<del>100</del>	<del>00</del>	22
100	00			100	00	23
110	00			110	00	24
						25

Pay due from Enlistment date 11/21/23

Discharged 12-20-23 Reenlisted 12-21-23.

**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

*Dodrill Arvil V.*

"

*Dec 12, 1923*

*1st*

27

*Nissem Clyde H.*

"

*June 20, 1923*

*2nd*

*500*

28

*Spidmore Jennings F.*

"

*Dec 6, 1923*

*1st*

29

*Wrofter Ardon C.*

"

*Nov 26, 1923*

*1st*

30

"

31

"

32

"

33

"

34

"

35

"

36

"

37

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38

"

39

"

40

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41

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42

"

43

"

44

"

45

"

46

"

47

"

48

"

49

"

50

"

Total Amount of Pay		Deductions		Total Amount Due		Serial Number
Dollars	Cents	Dollars	Cents	Dollars	Cents	
66	67			66	67	26
105	00			105	00	27
53	33			53	33	28
116	67			116	67	29
						30
						31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						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

Assigned A Company Dec 12, 1923  
 Transferred Co A. Dec 6, 1923  
 Assigned Co A. Dec 6, 1923  
 Pay "due from" enlistment."





## REMARKS

Date of Discharge or Expiration of Enlistment.

Give Circumstances of Discharge.

Reduced Nov. 30, 1923.

Per Department Order #113.

Discharged Nov. 30, 1923.

Per Department Order #114.

Transferred Dec. 2, 1923,

Per Verbal Order from the Superintendent.

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 7th day of December, 1923...

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

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

Differences as follows.....

.....  
.....  
.....

*1156.83*

APPROVED FOR .....

DEC 14 1923

\$ 

DATE APPROVED .....

*Jackson Arnold*  
Superintendent, Department of Public Safety.