Name Names On Englo	F PUBLIC SAFET
Purpose Salaries Co. 1	"A" November
Salaries	50'
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 Compensatio	on
Motorcycles	
Motorcycle Repair and Expense	
Ammunition	
Laundering of Bed Linen	
Unclassified	1 2 6 b 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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	
5 507934 To Whom Paid	**************************************
MARIES ON PAY ROLL	
For What Paid	
MUSTER AND PAY ROLL	
	pany
From NCVENEERlat, 19.5	24
To NOVELIBER SOth, 19.5	24.
Date of Payment	

August and Pay Noil of Capital Visit bus total VI

Muster and Pay Roll of Captain HOBART A. BROWN
Department of Public Safety, West Virginia, from the FIRST

	NAMES	1 1000		ous En-		Days	Pay per Day		Amou of Pa	nt	Re-en ment	
	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	No. of D	Dollars	Cents	Dollars	Cents	Dollars	Conta
	HOBART A. BROWN .	Captain	NOV. 6 - 24	3rd		100	(* ± (a) b	2	(F. 5.4)			
	antoine a Gauget	1.000	Jan 5 - 24	101	da - Villa	Shirt A		His	ET -500			糨
	SITAS P. JENNINGS	Lieut.	AUG. 8 - 23	3rd				han.		199		1 2
,	Harvey Reproad	"	Oct 6-23	2nd	10/11 - 10/11				1000			
	OLIN R. RUTH	Ast Sergi.	NOV. 1 - 23	2hā				Koraili Milai	Cont.		5	00
	CHARLES M. ARBOGAST	Sergeant	AUG. 9 - 23	2nd					r de l	4.00	5	0
H	EDWAR O. DUDORICS	1	MCH. 14 - 24	2nd					100		5	0
		M										
	19.	1 600					100					8
		1 000										
	RUSSEL L. WOOFTER	Corporal	OCT. 31 - 23	2nd				THE REAL PROPERTY.		24	5	
	CHARLES W. CHIPPS	100	AUG. 3 - 25	2nd							5	0
	ARNOLD MOORE	1 100	SEP. 8 - 23	3rd		N 8					10	0
	ROBERT MARTIN	1	OCT. 20 - 23	lst				100			1804	
	HERBERT E. WILSON	1 300	MAY. 17 - 23	2nd							5	0
	Bryner Ralph 6	-	aug 20-24	3rd.							10	0
	Myers Stary 6		nor 20-23	ist			A		10.71			
		1			(9)		BOOKE D				666	
8		1										
		1										
				19-19-18-1	15							
134		-		at the sa	3 - 100			188	She see		N. Si	

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B 515.5	ofici	200 00			WITE-MINIOR	25.000	3199	day of NOVELBER		9_24	both	days inclu	isive		
1000000	Amoun Pay	T De	duction		Amoun Due		F	e, the undersigned, do hereby acknowledge receipt of the amounts set opposite our	個機			Batelon .	d		9
Dollars	Cents	Dollare	Cents	Dollars	Cents	Contract of the Contract of th		names, the same having been paid to us by the Company Commander.			1 R 10-44	REMAR	KS	led)	
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		NAMES Present and Absent.		RANK	Date of Continuous Service	nous En-		Pay 1 Day		Amount of Pay		Re-enlist- ment Pay	
	(Privates in alphabetical order. The first Christian name to be written in full.)				Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents
1	BANKS	OSCAR	. E.	Private	NOV3 - 23	lst		00			200	100	6.5
2	BROWN	MEARL	и.	1.	AUG. 18 - 24	lst							
3	SHAME	RABER	19.0	e la takina	AUG. 20 24	- Gra-	A PARKET	40	190	1	1 1 N	10	96
4	CURRENCE	FRED	E 2		OCT. 23 - 23	2nd	41 / 1				No.	5	00
5	CURTIS	HARRY	H.		MAY. 1 - 23	lst	1		ba sa	No.		1308	1
6	DUCKWORTH	ELDON	3.	500	JUL. 31 - 24	2nd		1.00				5	00
7	DEASON	ENOCH	Į.		MCH. 27 - 24	lst		1				102	1/3
8	DODRIL	ARVIL	7.	• K	DEC. 12 - 23	lst	6		1000	N. S.		10	14:3
9	EMRICK	LEWIS	W.		APL. 25 - 24	lst	13	1000	1				
10	GLADWELL	MYRL	10.	•	MAY. 31 - 24	lst				3			
11	HARNISON	PHIL		•	AUG. 27 - 24	lst			TO A				10
12	HALL	EVAN	10000		JUN. 20 - 23	lst		1000			Marie Control		
13	HIGHT	ARTHUR			APL. 2 - 23	1st				3			X3 1
14	HISSEL	CLYDE	W.		JUN. 20 - 23.	2nd		1	OF S			5	00
15	HORNE	JOSEPH	P.	V	APL. 17 - 24	lst			A STATE				
16	MARTIN	ROSS	G.		AUG. 13 - 23	lst	21 - a			6		Let :	4.1
17	MARTIN	WIRT	W.		APL. 9 - 24	lst							
18	McCOY	DORSEY	Ε.		APL. 18 - 24	lst							1
19	NYSHS	HARRY	0.		NOV 30 33	-1st-	100				10		
20	POLITOY	HENRY	E	L.	JUL. 20 - 23	2nd	1.7				10	5	00
21	RAY	CHARLES	w.		JAN. 24 - 24	lst							
22	REGER	RALPH	M.		JUN. 18 - 24	lst	1					diam's	
23	RILEY	BERT	F.		JUN. 11 - 24	lst						1366	
24	ROBEY	REED	R.		JUNI. 15 - 24	lst							23
25		Market Mark	Rev E-1			688							WA I

Total A	mount ay	Deduct	ions	Total A	mount ie		We, the undersigned, do hereby acknowledge	STOCK TO SECURITY
Dollars	Cents	Dollars	Cents	Dollars	Cents	HORING CHECK	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
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105	125E31G	11,100	300	105	00	4	meet the same and you	(1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1)
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		AMES		Date of Continuous Service	ous En-		Pay Day	per y	Amoun of Pay		Re-en	nlist- Pay	1
	(Delvatos in alphah	and Absent. etical order. The first be written in full.)	RANK	Date of Continuous Service Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents	The same
26	SKIDMORE	JEHNING S.		DEC. 6 - 23	lst			303			100	N.	4
27	SMITTH	CLYDE E.		JUN. 18 - 24	2nd		1388	Low			5	00	1
28	SUMMERHALTER	JOSEPH M.		JUL. 12 - 24	2nd		Ba.	los i			74.00000000	00	1
29	TICKLE	CLYDE A.		NOV. 12 - 24	3rd		1851	100			8	17	Ξ.
30	TIDD	CHARLES E.		AUG. 4 - 24	lst	4:00	17393	1597		254	Mon	Och	8
31	VASSAR	PAUL H.		DEC. 10 - 23	lst			201			132	1	4
32	WILSON	CHARNES B.	. 18	NOV. 24 - 24	2nd		1 0	10 30	1352.3		1	17	[4]
33	WOODELL	JESSE W.		NOV. 16 - 23	3rd	100	10	MI		1	10	00	
34	WOOFTER	ARDEN C.	- 33	NOV. 26 - 23	lst	M. S. Carlot	1000	0.0	BC 3 (1	138	678	
35	Brown	TOTAL C. T. C.		Sept 29 - 24	1 of		dolar	1.00				100	N.
36	Feller	Therbest a.		Sept 29-24 Sept 18-24	10t	ti	1888	Sol				187	
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Total Ai	Amount Deductions		tions	Total D	Amount ue	We,	the undersigned, do hereby acknowledge ceipt of the amounts set opposite our		REMARKS
Dollars	Cents	Dollars	Cents	Dollars	Cents	A A A A A A A A A A A A A A A A A A A	the undersigned, do hereby acknowledge ceipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.		(sur at motive of of sure agencies)
100	00			100	00	26		-	
105	1300		12	105		27			
105	2207			105	LENGTH N	28			
108	8507	-3	100	108	BERTHE STEEL	29		100	Recinlisted t 11-12-24 recinlistment pay due from date of recinlistment
100	100	726	100	100	00	30		200	
100	00	18		100	00	31			
101	17	230		101	17	32		1 80	Recinlisted 11-24-24 recinlistment pay due from date of recinlistment.
110	00	1	23	110	00	33		3.8	
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	TOTAL PROPERTY.			THE STATE OF		49			
	CONTRACT OF	100	1.5	4000	1	50		20.080	

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, expiration o	discharge, dishonorable f enlistment.	Date of Enlistment
			ALC: NO.	
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		TO THE SECRETARY OF THE SECRETARY		
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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 acknowledges 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 1	3th. day of MOMELIBER	19.24.	
	Had	wy A Book	m.
		.t Commanding	
Account submitted for		\$	
Differences as follows			
APPROVED FOR		\$	
DATE APPROVED			
	Superint	endent, Department of Pub	lic Safety.