	Veu. No. 12524	DEC 1 2 1924
	Treas, Check No. 19340 F	\$ 5023.00
	DEPARTMENT OF PUBL Name Names on Enclosed Pa	LIC SAFETY
	Purpose Co. "A" December S	alaries
	Salaries	5023.00
	Subsistence	
	Rents	
	Transportation	The second secon
	Transportation of Prisoners	
	Uniforms	5-100 KON - ELOTONO 10 H 72-9829 DESCRIPTION
	Freight, Drayage and Express	1 1000000000000000000000000000000000000
	Postage, Telephone and Tel	
	Office Supplies	
	Repairing Uniforms	ACCUSED TO A CONTRACT OF THE PROPERTY OF THE P
	Horse Shoeing	The state of the s
	Exp. Board of Commissioners	TO A STATE OF THE
	Medical	
	Horses	The second secon
	Horse Equipment	NOVE THE PROPERTY OF THE PROPE
	Forage	CONTRACTOR OF THE PROPERTY OF
	Motor Cars	Committee of the commit
	Motor Car Repair and Expense	
	Arms and Equipment	
	Barrack Repairs and Expense	
	Heat, Water and Light	
	Premiums, Bonds and Compensation	
	Motorcycles	
	Motorcycle Repair and Expense	ACCUSED BUILDINGS CONTRACTOR OF PROPERTY OF
	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
, 5023.00
To Whom Paid
Names on Pay Roll
For What Paid
MUSTER AND PAY ROLL
TAT Company
From December 1st, 19.24.
To December. Elst, 19.24. Date of Payment

Muster and Pay Ro

FORM NO. 10-D. P. S.

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

First Pay per Amount Re-enlist-Days Continuous Service En-listment No. of each grade NAMES Day of Pay ment Pay Date of Continuous Service Present and Absent. General RANK (Privates in alphabetical order. The first Enlistment Dollars Dollars of Dollars Cents Cents Cents Christian name to be written in full.) No. NOV. 6-24 3rd BROWN Captain HOBART JAN. 8-24 2nd GAUJOT ANTOINE OCT. 6-23 Lieut. 2nd REXROAD HARVEY ist Sergt. 1-23 2 00 NOV. 2nd RUTH OLIN ARBOGAST AUG. 9-23 2nd 5 00 CHARLES MCH. 2nd 5 00 DUDORICS 14-24 EDWARD 5 00 OCT. 31-23 WOOFTER 2nd RUSSEL Corporal 00 CHIPPS AUG. 3-23 2nd CHARLES 10 8-23 00 MOORE SEP. 3rd ARNOLD OCT. 20-23 lst MARTIN ROBERT 7-23 2nd 5 00 WILSON MAY. HERBERT 10 00 AUG. 20-24 3rd BRYNER RALPH 20-23 1st NOV. C MYERS HARRY

Station HAYWOOD JUNCTION Company_ day of December day of December 19_24, both days inclusive to the 31st. Total Amount of Pay Total Amount Deductions We, the undersigned, do hereby acknowledge Due receipt of the amounts set opposite our REMARKS Dollars names, the same having been paid to Cents us by the Company Commander. 1 200 00 200 00 14 80 311 200 00 200 00 1 175 00 175 00 1 48 00 Discharged Dec 12, 1924 4800 A STATE OF STATE OF 120 00 SER-OAL CARRY 120 00 3 JUNET \$200 4 \$25 ABEL 120 00 4 120 00 5 943 Y ART LINE OF 115 00 115 00 1 PART IN STATE 115 00 TEL STATE OF THE A 115 00 120 00 -03 120 00 110 00 110 00 4 AU THE STREET 115 00 HARL MIT 115 00 120 00 120 00 THE REPORT LABOUR L 110 00 110 00 80+8/0 / III I SELECTION OF SECURITY

		NAMES			gas vices I Colorad (4) San	nus En-		Pay Da	per y		ount Pay		nlist- t Pay	
	(Privates in	resent and Absent. alphabetical order. The first name to be written in full.)		RANK	Date of Continuous Service Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents	
1	BANKS	OSCAR	E	Private	NOV. 3-23	lst			10000				Sou:	
2	BROWN	MEARL	M		AUG. 18-24	lst		1800	0031			00.	5.08	W.
3	CURRENCE	FRED	噩		OCT. 23-23	2nd		100	873	200		5	00	0
4	CURTIS	HARRY			MAY. 1-23	lst	100	104		1000	H			
5	DUCKWORTH	ELDON	3		JUL. 31-24	2nd		136.02				5	00	100
6	DEASON	ENOCH	7		MCH. 27-24	lst		7075	18.8	822.19	17646	0805	825	
7	DODRIL	ARVIL	7		DEC. 12-23	lst		1 day	\$1.7 ·			D)	360	
8	EMRICK	LEWIS			APL. 25-24	lst	1 (100)	100.45	101		100	AUL	63.6	
9	GLADWELL	MYRL			MAY. 31-24	lst		156	OSF I		IN SU		158	
10	HARMISON	PHIL	П		AUG. 27+24	lst		1 66	405				Massa	
11	HALL	EVAN	Щ	4	MUN. 20-23	1st		1000	143		1000	09	03.42	
12	HIGHT	ARTHUR	s		APL. 2-23	1st		ne			1000	Sopr	110	
13	HISSEM	CLYDE	7		JUN. 20-23	2nd	100 (0.00)	555	0.3(0)			5	00	
14	HORNE	JOSEPH	2		APL. 17-24	lst	1000	You	Dist.		100	200	0.04	
15	MARTIN	ROSS	C.		AUG. 13-23	lst	- 2000		100			30	116	1
16	MARTIN	WIRT	v.		APL. 9-24	lst		Total .	bari	LEUIE.	1000	000	1007	
17	MeCOY	DORSEY	3	1000	APL. 18-24	1st		800	011		hill .	Loak	D.C.L	
18	POMROY		3		JUL. 20-23	2nd	100 K	TO	[0000]			5	00	
19	RAY	CHARLES	4		JAN. 24-24	lst			80.9					
20 .	REGER	RALPH	Ц		JUN. 18-24	1st	10000			digt in				
21	RILEY	BERT	F		JUN. 11-24	lst					1860			
22	ROBY	REED	R-		JUN. 15-24	1st	-	AL S	1781			0010		
23			-				Salar							
24			1						Land		1134			
25			1						west.	Auton				

Station

en oe

	Total .	Amount Pay	Deducti	tions	Total Ar			We, the undersigned, do hereby acknowledge	MERALINA Republika New Hesperia
	Dollars	Cents	Dollars	Cents	Dollars	Cents	Section of	receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.	REMARKS
	100	00			100	00	1	M. Took Mills on ear feet !	A STREET, STREET, ST.
1	100	ÒO			100	00	, 2	Large State State Compa	Lange to the same of the same
	105	18813		1111	105	据形式形式 图片	3	Byr3	A S. Manager Committee Committee
A	100	1100			100	10/2017	4	Waster Van	00.810 · 03.805 //
	105				105	Prince of the	5	Mante A C NELS . BILL	ESTA SEC. COSTA
117	100				100	1	6	description of the second second	TARRY TARRY
	100				100		7	Belle T. Marcian Voll	DESCRIPTION OF THE PROPERTY OF
	100	NE I		His	100	0.00	8	503 1 1 38-01 .VVV	AND SERVICE CONTROL SERVICE
	100			MAY	100		9	Managara and Arca and	THE TAX AND THE TRANSPORT OF THE PERSON OF T
	100				100	100000000000000000000000000000000000000	10	30T 30E-0 .500	an Sign
7	100				100	A16813	11	4pT (3 82-0; (530	SECTION STATES
100	100				100		12		
	105		8 1		105		13		
200	100				100	A HESSEN LAD	14		
1	100	48.70	A FUND		100	2017,4117(2)	15		
	100	The state of	137		100		16		
14	100		1586 15		100		17		
	105	排 不 。 阳	A STATE OF		105		18		
	100	1 3 1	ESSE I		100		19		
400	E 1775 (178)		2 434			00	20		
N	100				100		21		
	100	4 982 m / 19		Tieg!	100		22	2.3000000000000000000000000000000000000	
		00					23		
190							24		
1981					VS(1)6		25		
		4000000	ATTENDED BY	Access 1	ACCOUNT OF THE PARTY	ACCOUNTS HOW			Jan State Control of the Control of

	Proces	NAMES nt and Absent.			Date of Continuous Service	ous En-		Pay De	per ay		ount Pay	Re-e men	nlist- t Pay		1
	(Privates in alph	habetical order. To be written in	he first full.)	RANK	Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents		STATE OF THE PARTY
26	SKIDMORE	JENNINGS	S	100 0 to V	DEC. 6-23	lst	1	101	lina			le de la constante de la const	luo.		1
27	SMITH	CLYDE	3		JUN. 18-24	2nd		190	Mar.	Mal	Mag.		00		1
28	SUMMERHALTER	JOSEPH	14	The state of	JUL. 12-24	and	1000000	1555	Hir.			E	00		J
29	TICKLE	CLYDE	A	NO. 8 . 6 . 6	NOV. 12-24	3rd	1000	(600)	dos	K.	1384	10	00		1
30	TIDD	CHARLES	3		AUG. 4-24	lst		Loo	Har.	10 53	N.	Hiller	Sol	10	28
31	VASSAR	PAUL	н		DEC. 10-23	lst		100	101	1000	196	Die 1	100		
32	WILSON	CHARLES	5		NOV. 24-24	2nd	10000	30	Jos	<u> EESE</u>	1118	5	00	-	22
33	WOODELL	JESSE			NOV. 16-23	3rd	10000	Pori	Mil.	Bar.	4000	1.0	00		22
34	WOOFTER	ARDEN	G		NOV. 26-23	lst	1000	100	dar				1554		
35	BROWN	HERBERT	R		SEP. 29-24	lst		150	101			Lon	0.8	11	
36	FULLER	TAYLOR		-	SEP. 18-24	lst	18 21	1000	doil	138		00	0.5	10	
37		District Control						100	Hor			100	19 12	1834	1
38					2000		1000	Son	don			100	100	100	
39							1000	136	dor	1975		18.0	lad.	100	24
40								Tay	0.1			1.00		1	
41							01	00	The			6.00	001		2
42							100	Inn	dan	0.36			00.		- 8
43			4				1000	100	D.			2.00	No.		1
44				-			Marie 1	180			103		1		- 2
45			1				1000	100	lo f	124			1		2
46								100				33			-
47			4				A. S.	00	bot				10.		- #
48											House the				H
49															
50							AND DO								1

of P	mount	Dedu	mund.	Total A			The state of the s		- 10								
-	Total Amount of Pay			2.004.550.0050.00	0.000.000.000	0.000.000.000	Deductions		100000000000000000000000000000000000000	ructions	ictions	Due	e		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.	Parket Name (Control of the Control	
Dollars	Cents	Dollars	Cents	Dollars	Cents		names, the same having been paid to us by the Company Commander.	REMARKS									
100	00		TA S			26			10								
	Local					27			104 14								
						28			14.8								
	1000			2000	LONG	29			la.								
100				7,117,019	STONESCON !	30											
	V 0.774	100		12.010		31			10.0								
105	10 435			1 1/10/1024	MARSO (1)	32		2	74								
	1000			1.783300		33			23								
				3 100000		34			2								
	100000		1	355500001		35											
	1000		. 3	C ROYAL SALES	10021	36			10								
			V			37											
N			A			38											
						39			1>3								
	A				163	40											
			1			41											
						42			-11-2								
						43			74								
			166			44			17								
						45			it								
				fa. J	Mil.	46											
				140	B. T. W	47											
00000						48			-								
(13518)		1015			36.2	49											
10000			a sur	ASTAU	182019	50											
	100 105 105 110 100	100 00 105 00 105 00 110 00 100 00 105 00 110 00 100 00	100 00 105 00 105 00 110 00 100 00 100 00 100 00 100 00 100 00	100 00 105 00 110 00 100 00 100 00 100 00 100 00 100 00 100 00	100 00 100 105 00 105 105 00 105 110 00 110 100 00 100 105 00 105 110 00 100 100 00 100 100 00 100 100 00 100	100 00 105 00 105 00 105 00 110 00 110 00 100 00 100 00 100 00 110 00 110 00 110 00 100 00	100 00 100 00 28 105 00 105 00 28 110 00 110 00 29 100 00 100 00 30 100 00 100 00 31 105 00 105 00 32 110 00 100 00 34 100 00 100 00 35 100 00 100 00 35 38 39 40 41 42 43 44 45 46 47 48 49	\$\begin{array}{c c c c c c c c c c c c c c c c c c c	\$\begin{array}{c c c c c c c c c c c c c c c c c c c								

CHANGES SINCE LAST PAY ROLL

	NAMES (Private in alphabetical order. The first Christian name to be written in full.)	CAUSE Whether by honorable discharge, disch	Date of Enlistment
	7/AUC 20 11/A STATE OF THE STAT		
	\$105X (\$2.5 X (\$4.6 Y) \$2.5 X (\$4.6 Y)		
I			

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 the6.th . day of J	Haber 1. 1924.
	Capt CommandingCO!'A"
Account submitted for	s
Differences as follows	
APPROVED FOR	,
DATE APPROVED DEG. 1. 3.1924.	
	Superintendent, Department of Public Safety.