	Von No.	DEC 1 2 1924
	Vou. No. 193476 Treas. Check No. 19350	\$ 3421.67
	DEPARTMENT OF I	PUBLIC SAFETY
	Name Names on Enclose	ed Payroll
	Purpose Co. "D" Decem	ber Salaries
	Purpose	
	Salaries	3421.67
	Subsistence	
	Rents	
	1	
	Transportation	
	Transportation of Prisoners	1475.2007.077.25 MA 1 / 1/15 AND
	Uniforms	
	Freight, Drayage and Express	
	Postage, Telephone and Tel	
	Office Supplies	
	Repairing Uniforms	15 (F) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S
	Horse Shoeing	REAL PROPERTY AND INC. OF MALES
	Exp. Board of Commissioners	
	Medical	
	Horses	Control of the Contro
	Horse Equipment	And the second s
	Forage	
	Motor Cars	
	Motor Car Repair and Expense	
	Arms and Equipment	
	Barrack Repairs and Expense	
	Heat, Water and Light	
	Premiums, Bonds and Compensatio	STATE OF THE PARTY
	Motorcycles	
	Motorcycle Repair and Expense	
	Ammunition	
	Laundering of Bed Linen	A CONTRACTOR OF THE PROPERTY O
	Unclassified	
	•	

Voucher No.

## 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.

8	3421.67 To Whom Paid	
	For What Paid	
温	MUSTER AND PAY ROLL	
	"D" Company	N.
	·a Osmo	- A DOOR
From.	December 1st , 192 4	r trwo re
То	December 31st	Aronia
1	Date of Payment	

FORM NO. 10-D. P. S.

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

lst

de ,	NAMES			ious ce rent	ter ter	Days	Pay per Day		Amount of Pay		Re-enlistmer Pay		
No. of each grade	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	No. of Days	Dollars	Cents	Dollars	Cents	Dollars	Cents	
1		Captain		September 1									
1		Lieut.											
i	Moody, Romeo A.	1st Sergt.	7-20-23	2							5	00	
2	Brown, William G.	Sergeant	8-3-23	2	U						5	00	
3	Reed, Sidney L.		1-12-23	2								100	
4	Walker, Lawrence W.	,,	8-4-23	3						Man.	10	00	
5		- "											
1	Gardner, George R.	Corporal	4-12-23	2							5	99	
2	McCoy, Hazel L.	"	6-6-23	. 2	MARK						5	00	
3	Smythe, Alexander D.	-	9-12-23	2							5	00	
4		"			Mana					67			
5		"			Mar Alexander			1800			Dilli.		
6		"				- 610				M			
7		"							10.30				
8		"			Distance of					MAN.			
					ALC:			100	MAN BY	0.6			
					STATE OF				NO.	SVA		1	
		- 8			BRITTE			A AVE		161			
MIN.		100			WAY TO A						Wat		
NAME:					DATE:			1988			6017	1-	
			The state of the s					en Manuscomes es				1 .	
							1	AND				- 1	

Clothier W. Va. Station Company\_\_\_ day of December day of December 19 24, both days inclusive 31st to the Total Amount Due Total Amount Deductions We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us REMARKS Dollars Dollars Dollars Cents Cents by the Company Commander. AL materal way ground D HOVE , WOLLES . Trad . Wollidrad 53 - IL . 3 1 terrides, Corden C. 130 00 130 00 Roglan, Barter 58-88-Y 120 00 120 00 AS-PI-P A.W.L Without pay derly yrroll 125 00 CDS wildwill 125 00 9-18-85 Conde, Marvin d. N2-11-3 Home Preferre O. 115 00 bulls, George H. 115 00 10+16+84 115 00 115 00 . o namel . dito 115 00 115 00 ASHNI-S . I Myenow Mr. MARKET andored an at rreal ASHAL-V .D you , saltoid 88-28-LD building called the 28-13-3 A Cartal Cartal and add a rest in the 7-26-26 About they whether done we was SPARED . algov . alaltradia. A STA STATE Aledelers to a dominate, the ad-

	erizuleure interiore		contraction val	1076		d-ot		118		VIII	to v	
	NAMES		are abreation oderne ab feet	ous eent	<b>a</b> b	Pay Da	per	Amo of P		Re-enli Pa	stment	
	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	Dollars	Cents	Dollars	Cents	Dollars	Cents	
1	Bacon, William P. Bailey, Avon C.	Private	10-12-23 7-24-24	2 2							00	
3	Barthlow, Harry E.	"	6-11-23	2						5	00	
4	Berridge, Gordon C.		8-18-23									
5	Boyles, Harley		5-21-23			00	OSI		WA.	00	0.85	
6	Bragg, Samuel T.	* //	7-28-24	2		00	L20			- 5	00	
7	Carman, Charles W.	,,	9-19-24							E087	100	
8	Curry, Fred.		(8-21-24			100	188		F.A	00	a st	
9	Goode, Marvin J.		9-13-23	2		17.61				5	00	
10	Hicks, Erskine C.		3-1-24	2		183/4				5	00	
11	Hull, George H.		8-12-24	.2		COD	327			0.5	00	
12	Keith, Jamen W.		10-15-24			300	BELL			06	dir.	
13	Kerr, Joseph S.	"	2-13-24		100	7.00	BILL			.00	115	
14	Kerrigan, Harold.		8-19-24		1	100				18/58		ľ
15	Knotts, Roy C.	7	7-18-24				100			Page 1		
16	Kuhn, Ernie C.		11-24-23			16/1		100			1	
17	Long, Albert M.		3-31-24		800	1567		10.55		Park	15.11	
18	Martin Everette R.		8-5-24	2						5	00	
19	Orth, Fred.	2000	7-26-24	2						5	00	
20	Pinson, Henry.		8-11-24	2			186	7.7		5	00	
21	Platt, John W.		11-16-23	2			N.		1996	5	100	
22	Satterfielg, Coy B.	- "	12-28-23	2				gre :	1		00	
23	Stine, Alda E.		<del>11</del> -9-1-24	3	100		(88)				0.00	
25 00	Stout, Everett E.		11-16-23	2	1000	1800	100	C 1/6/4		5	00	

	Total of	Amoun Pay	t Deduc	ctions	Total A	mount	10-1	We, the undersigned, do hereby acknowledge	ACCURACY STATES					
	Dollars	Cents	Dollars	Cents	Dollars	Cents	題	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					
337	105	00			105	00	1							
	105	00			105	00	2			1997				
	108	00			105	00	3							
	100	00			100	MARKET CONTRACTOR	4			etil				
	100	00		CAL	100	00	5							
	105	00		1200	105	00	6			7548				
	100	00			100	00	7							
	105	00			105	00	8	Descharg	red Mor 26, 1924					
	105	00			105	00	9			PARIS				
	105	00			105	00	10	AND THE PROPERTY OF THE PROPER						
	105	00			105	100/	11			1400				
	100	00			100	00	12							
	100	00			100	00"	13							
	100	00			100	00	14							
S	100	00			100	00	15							
	100	00			100	00	16							
	100	00			100	00	17							
	105	00			105	00	18			Art III				
	105	00			105	00	19							
	105	FD \$141/40 -c	1		105		20							
	105	00			105	00	21							
	105	00			105	00	22							
	110	00			110		23							
	105	00			105		24							
No	Bank		X2A			1384	25			HALL THE				

		100000		80 44		Pay	per	Amo	unt	Re-en	listmen
	NAMES Present and Absent.	RANK	Date of Continuous Service	nuou vice tmen	General Register	Day		of Pay		Pay	
	(Privates in alphabetical order. The first Christian name to be written in full.)		Enlistment	Continuous Service Enlistment	Gen	Dollars	Cents	Dollars	Cents	Dollars	Cents
26	"Unassigned" Johnson John M. McDaniel Hon R. McMillion Roy B	A Committee of			100	100	4on		(6)	03	MOI
27	Johnson John M.		Dec 4, 1924	1		0.0	JOI		Kill	0.0	J.O.L.
28	meDaniel Hom Q.		nor 20, 1924	1		100	loid			008	b.C.
29	momillion Ray &		Dec 4, 1924 Nor 20, 1924 Nor 11, 1924	1	8	0.0	both			.00	100
30			6-21-23			(QQ)	POT		100	100	DOL
31		n .	6-728-34			.00	bus		CON:	0.0	loca
32		,	9-19-34			1.00	libr.			00	bor
33			An interpretation			00	ibi:			100	1 11
34				7.8425 (0.8)		00.7	101			- 00	100
35		,,				00	TOL		97	OO.	nor
36						003	TOTAL			003	GI (
37			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			loo/	01/			00	DOC
38		n	100000000000000000000000000000000000000			Vas	OX.	10	1	037	out
39	Color Charles San Color		10 10 10 10 10 10 10			00	300		W	00	JOE
40						100	1.0			00	3.00
41						Do	100	40	7	00	de E
42						100	000			135	dos.
43				12/1/8		100	Oto	THE S		00.	ac.
44		"				loo.	1			005	
15		*		S.VIII			100	AUT		11/7	
46		•				DK!	200			00	
47			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	74.0			Vor.		7	<i>b</i>	
48	A CONTROL OF THE CONT					li lou		194		1.11	
49						OG	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	N.		OU	
50				A. (1) (1) (1)			1000	POIN.			

Total Amount of Pay		Deduc	tions	Total A	mount	We, the undersigned, do hereby acknowledge		The same of the sa			
	Dollars	Cents	Cents	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
MAG					mal.		26		HAMIAN SAN THE TABLE		
	90 136 100	00		100	90 136 100	00	27		Pay due from entestment		
	136	67			136	67	28		Pay due from enlectment		
	100	00		18	100	00	29				
185	13.11			100	KON I	811	30				
					AND .		31				
	7						32				
	4		100	23.0	DOM:	9.8	33				
						9	34				
					(0.0)		35				
							36				
							37				
							38				
			100				39				
					avii i		40		26		
			121				41		The state of the s		
						067	42		21		
	Mr.						43				
	SEAS-						44				
	100				18 1		45		480000000000000000000000000000000000000		
	No.	31			1.7	-	46				
							47				
	(218)	ya: I			1		48				
	302.55	12017			L.		49				
MA	STORES !		u.a.u				50				

## CHANGES SINCE LAST PAY ROLL

	NAMES  (Private in alphabetical order. The first Christian to be written in full.)	name	CAUSE  Whether by honorable discharge, discharge discharge, expiration of enlistm	re, dishonorable ent.	Date of Enlistment
7 3		100			
		100		ALCO DE LA CONTRACTOR D	
		<b>B</b> (1)			
10 10					
10 19					
75020		100			
1 1					
DOC.		<b>B</b> (1)			
		<b>1</b> 000			
			<b>y</b>		
		<b>B</b>			
		100			A COLUMN TO A COLU
	ACCOUNT OF THE PARTY OF THE PAR				
- 50					
75	Brysler (K. S. Stockerson, Architecture)				
188					
100	No. of the Control of				
390.					
15977					
ME					National Na
1					

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 the10	day of December , 192.4	
	Seesay	
	Capt. Commanding "D"	
Account submitted for	<b>\$</b>	
Differences as follows		
	<b>\$</b>	
APPROVED FOR		
DATE APPROVED		
DATE APPROVEDDEC	1 31924	
	Lackson lovel	
	Superintendent, Department of Public Safety.	