

10575

MAY 15 1924

Vou. No. .... Date .....

Treas. Check No. 111548 s. 3216.67

Department of Public Safety

Name Names on Enclosed Payroll

Purpose May Salaries Members Col "B"

Salaries.....	3216.67
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Traveling.....	
Freight, Drayage and Express.....	
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.

10575

Voucher No. ....

\$ 3216.67

To Whom Paid

NAMES ON PAYROLL

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From MAY 1ST 19.24.

To MAY 31ST 19.24.

Date of Payment



Company

"B"

Station

WILLIAMSON,

WEST VIRGINIA,

day of

MAY

to the

31ST

day of

MAY

19 24, both days inclusive

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
135	00			135	00	1
125	00			125	00	2
124	67			124	67	3
120	00			120	00	4
						5
115	00			115	00	1
115	00			115	00	2
115	00			115	00	3
115	00			115	00	4
115	00			115	00	5
115	00			115	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

DISCH. MAY 2, REENL. MAY 3, 1924.



Total Amount of Pay		Deductions		Total Amount Due		Serial Number
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	00			105	00	5
105	00			105	00	6
100	00			100	00	7
105	00			105	00	8
100	00			100	00	9
107	00			107	00	10
100	00			100	00	11
100	00			100	00	12
105	00			105	00	13
105	00			105	00	14
105	00			105	00	15
100	00			100	00	16
						17
						18
						19
						20
						21
						22
						23
						24
						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

DISCH. MAY 18, REENL. MAY 19, 1924.  
 ASSIGNED TO COMPANY "B" MAY 1, 1924.

# 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, dishonorable discharge, expiration of enlistment.	Date of Enlistment
LOSS - DISCHARGED.		
SERGEANT.		
ELMER CUBINE,	HONORABLY DISCHARGED.	MAY 3, 1922
PRIVATE.		
COY E. HAWKS,	HONORABLY DISCHARGED.	MAY 19, 1922.

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

MAY 2, 1924.

EXPIRATION TERM OF SERVICE.

MAY 18. 1924.

EXPIRATION TERM OF SERVICE,



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 15 day of MAY, 1924.

*Thomas W. Norton*  
THOMAS W. NORTON,  
Captain, Commanding Company "B".

Account submitted for ..... \$ .....  
Differences as follows .....  
.....  
.....  
..... \$ .....

3216.67

APPROVED FOR ..... \$ 

DATE APPROVED .....

*Jackson Arnold*  
Superintendent, Department of Public Safety.