

Vou. No. 10818 Date JUN 19 1924
 Treas. Check No. 123540 123567 \$ 3226.50

Department of Public Safety

Name Names on Enclosed Payroll

Purpose Salaries Co. "B" for June

Salaries.....	3226.50
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Traveling.....	
Freight, Drayage and Express.....	
Postage, Telephone and Tel.....	
Office Supplies.....	
Uniforms.....	
Laundry.....	
Exp. Board of Commissionera.....	
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.....	
.....	
.....	
.....	

10818

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.

\$ 3226.50

To Whom Paid

NAMES ON PAYROLL

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From JUNE 1st, 1924..

To JUNE 30th, 1924..

Date of Payment

Company

"B"

Station

WILLIAMSON,

WEST VIRGINIA,

day of

JUNE

to the

30th

day of

JUNE

19

24,

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

Serial
Number

200 00

200 00

1

175 00

175 00

1

135 00

135 00

1

125 00

125 00

2

125 00

125 00

3

123 50

123 50

4

DISCH. JUNE 9, REENL JUNE 10, 1924.

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.

Total Amount of Pay		Deductions		Total Amount Due		
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
108	00			108	00	6
100	00			100	00	7
105	00			105	00	8
100	00			100	00	9
110	00			110	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

REMARKS

DISCH. JUNE 12, REENL JUNE. 13, 1924.

CHANGES SINCE LAST PAY ROLL

<p style="text-align: center;">NAMES</p> <p>(Private in alphabetical order. The first Christian name to be written in full.)</p>	<p style="text-align: center;">CAUSE</p> <p>Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.</p>	<p style="text-align: center;">Date of Enlistment</p>
<p>LOSS - DISCHARGED. SERGEANT.</p>	<p>HONORABLY DISCHARGED.</p>	
<p>BARTON, THOMAS PRIVATE.</p>	<p>HONORABLY DISCHARGED.</p>	<p>JUN. 10, 1922.</p>
<p>GODFREY, ERNEST E.</p>	<p>HONORABLY DISCHARGED.</p>	<p>JUN. 13, 1922.</p>

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

JUNE 9, 1924.

EXPIRATION TERM OF SERVICE.

JUNE 12, 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 the14... day of...JUNE....., 19..24

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

Account submitted for \$.....

Differences as follows.....

.....

.....

..... \$.....

APPROVED FOR \$22650

DATE APPROVED

Jackson Arnold
.....
Superintendent, Department of Public Safety.