

11988

Vou. No. Date OCT 17 1924
Treas. Check No. { 172 483 } \$ 3473.33
 { 172 514 }

DEPARTMENT OF PUBLIC SAFETY

Name Names On Enclosed Payroll

Purpose October Salaries Co. "B"

Salaries.....	3473.33
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Uniforms.....	
Freight, Drayage and Express.....	
Postage, Telephone and Tel.....	
Office Supplies.....	
Repairing Uniforms.....	
Horse Shoeing.....	
Exp. Board of Commissicners.....	
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.....	
Motorcycles.....	
Motorcycle Repair and Expense.....	
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.

\$ 3473.33

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B"

Company

From October 1st, 1924.

To October 31st, 1924.

Date of Payment

Office

11988

Company

"B"

Station

WILLIAMSON, W. VA.

day of OCTOBER

to the THIRTY FIRST

day of OCTOBER

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

200 00

200 00

1

00 00

1

135 00

135 00

1

125 00

125 00

2

125 00

125 00

3

115 00

115 00

4

125 00

125 00

5

115 00

115 00

1

120 00

120 00

2

115 00

115 00

3

115 00

115 00

4

115 00

115 00

5

115 00

115 00

6

00 00

7

00 00

8

1520 ~

Transferred from Headquarters Detach
Assigned October 8, 1924

NAMES
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

Pay per
Day

Amount
of Pay

Re-enlist-
ment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

1	BAILEY, DORSEY C.	Private	✓ May, 1st 24	1st					
2	BRIDWELL, RAY C	"	✓ Mar, 4th 24	1st					
3	CLARK, ERMIL	"	✓ April 26th 23	2nd					5 00
4	CUNNINGHAM, FRED C.	"	✓ Nov, 22nd 23	2nd					5 00
5	CURNUTTE, WILLIAM H.	"	✓ April 11th 23	1st					
6	FRAZIER, DALE	"	✓ July 18th 24	1st					
7	GODFREY, ERNEST E.	"	✓ June 13th 24	3rd					10 00
8	GOODYKONTZ, LEE	"	✓ Dec, 6th 23	1st		3 33		3 33	
9	HALL, CRIT	"	✓ Jan, 23rd 24	2nd					5 00
10	HALL, EVAN	"	✓ June 20th 23	1st					
11	HAWKS, COY E.	"	✓ May 19th 24	3rd					10 00
12	HARNEY, HENRY G.	"	✓ Mar, 13th 24	1st					
13	JACKSON, DENNIS B.	"	✓ Feb, 16th 23	1st					
14	ROACH, LOUIE M.	"	✓ Mar, 12th 24	1st					
15	RUSSELL, FRED	"	✓ Jul, 23rd 24	1st					
16	STREAGLE, MACK B.	"	✓ May 31st 23	2nd					5 00
17	TICKLE, CLYDE A.	"	✓ Nov, 12th 22	2nd					5 00
18	WATTS, JEFF D.	"	✓ Dec, 20th 22	2nd					5 00
19	WEAVER, WILLIAM D.	"	✓ Aug, 5th 24	1st					
20	WILSON, CLARENCE S.	"	✓ Feb, 15th 23	1st					
21		"							
22		"							
23		"							
24		"							
25		"							

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
105	00			105	00	3
105	00			105	00	4
100	00			100	00	5
100	00			100	00	6
110	00			110	00	7
5	33			5	33	8
105	00			105	00	9
100	00			100	00	10
110	00			110	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
105	00			105	00	16
105	00			105	00	17
105	00			105	00	18
100	00			100	00	19
100	00			100	00	20
						21
						22
						23
						24
						25

2053 33

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.

NAME

REMARKS

Discharged October 1, 1924 Order #77.

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

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 15th day of October, 1924.

Thomas W. Norton
.....
..... Captain Commanding Company B.

Account submitted for \$.....

Differences as follows.....
.....
.....
.....

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

APPROVED FOR 7473.33

DATE APPROVED OCT 17 1924

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