

Vou. No. 5161809 Date SEP 1 1911
Treas. Check No. 161839 \$ 3455.00

DEPARTMENT OF PUBLIC SAFETY

Name Names on Enclosed Payroll

Purpose September salaries CO. "B"

Salaries.....	3455.00
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.

11716

office

Voucher No.

\$ 3455.00

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B"

..... Company

From September 1st, 1924.

To September 30th, 1924.

Date of Payment

Company

"B"

Station

Williamson, W. Va.

day of SEPTEMBER

to the

30th.

day of SEPTEMBER.

19²⁴

, both days inclusive

Total Amount of Pay Deductions Total Amount Due

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	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

200.00

200.00

1

135.00

135.00

1

125.00

125.00

2

125.00

125.00

3

125.00

125.00

4

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

7

8

Transferred Co. B, Aug. 22nd. 24.
Dept. Order #84.

CHANGES SINCE LAST PAY ROLL

NAMES

(Private in alphabetical order. The first Christian name to be written in full.)

LIEUT. MACK B. LILLY.

CAUSE

Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.

HONORABLY DISCHARGED.

Date of Enlistment

OCT. 2nd. 23.

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

August 31st. 1924.

UPON HIS OWN REQUEST.

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 September, 1924.

Thomas W. ...
.....
CAPTAIN Commanding COMPANY B.

Account submitted for \$

Differences as follows.....

.....
.....
..... \$ 3455.00

APPROVED FOR \$ 

DATE APPROVED SEP. 13 1924

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