	DEPARTMENT OF PUBLIC Name Names on Enclosed Payr			
November	Purpose Salaries Co. "B" No			
3380.00	* Salaries			
	Subsistence			
	Rents.			
	Transportation			
	Transportation of Prisoners			
	Uniforms			
7.51(A U.S.) 4000 PM	Freight, Drayage and Express			
AND THE RESERVE OF THE PERSON NAMED IN	Postage, Telephone and Tel			
	Office Supplies			
	Repairing Uniforms			
10.100.000.000.000	Horse Shoeing.			
	Exp. Board of Commissioners			
ACTUAL CONTRACTOR OF THE PARTY	Medical.			
	Horses			
	Horse Equipment			
	Forage.			
	Motor Cars			
	Motor Car Repair and Expense			
PARTY AND DESCRIPTION OF THE PARTY OF THE PA	Arms and Equipment			
The state of the s	Barrack Repairs and Expense			
	Heat, Water and Light			
ACC 15 25 15 17 A 15 20 16 10 10 10 10 10 10 10 10 10 10 10 10 10	Premiums, Bonds and Compensation			
	Motorcycles			
	Motorcycle Repair and Expense			
	Ammunition			
PV (2016) 27 (2016) PV (2016)	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
, 3380.00
To Whom Paid
OR. TORREST. TORREST

For What Paid
MUSTER AND PAY ROLL
From November 1,1924 19
To November 50,1924
Date of Payment

Muster and Pay R

FORM NO. 10-D. P. S.

Muster and Pay Roll of Captain THOMAS W. NORTON, Department of Public Safety, West Virginia, from the FIRST

	NAMES		Date of	Continuous Comiss	en. En-		of Days	Pay Da		Amo	ount Pay	Re-er ment	
No. of each grade	Present and Absent. (Privates in alphabetical order. The first Christian name to be written in full.)	RANK		Continuous Service Enlistment Remark Enlistment Remark Report Report Report Remark Remark Report Remark Rem		General Register	No. of I	Dollars	Cents	Dollars	Cents	Dollars	Cents
1	NORTON, THOMAS W.	Captain	Feb.	10th 24	3rd			in spin	PASE.			(65)	
1	JENNINGS, SILAS P.	Lieut.	Aug.	4th 23	3rd		lange	10. Wes	Maria de la	Private K. vily			
1		1st Sergt.			1 175 Ella 20								
2	BARTON, THOMAS	Sergeant	June	10th 24	3rd		N 100/03 11	er lyke	10200		1000	10	00
3	KINNAIRD, JOHN H.		Dec.	6th 23	lst			181	211		Lie	. 0	
4	TAYLOR, SAM		July	24th 23	Srd			2000ne	531		186	10	00
5						817. I							
1	CARTE, RUSSEL	Corporal	Jan.	18th 23	2nd			The-	51.5	0.50		Solometer 198	00
2	CREASEY, WALTER W.		Aug.	17th 24	3rd	10		L. Dr	12		113	VIII SONO	00
3	HAMER, CHARLES S.		April	26th 23	2nd			100	-71 (6)		A W	5	00
4	MEADOR, CLYDE		Jan.	31st 23	2nd			100			Total I	5	00
5	NICHOLAS, ALBERT	44	May 2	23 2nd 23	2nd							5	00
6	ROWE, JAY			21st 22	2nd	2.6		May 4				5	00
7													
8		-											100
												-121	
													196
		9880		March 1									
1,03										ome	11.4		
								STOLEN.	White !				

Station WILLIAMSON, W. VA. #B# Company day of NOVEMBER to the THIRTIETH day of NOVEMBER 19_24, both days inclusive Total Amount Total Amount Deductions We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our of Pav Due REMARKS names, the same having been paid to Cents us by the Company Commander. 1 200 00 200 00 Promoted from 1st Sergeant to Lieutenant 11-1-24 1 175 00 175 00 No APLITITE WE MAINTEN SHERRING 1 AN USBI CIN 125 00 125 00 33 KFO 57 10 115 00 115 00 125 00 125 00 HALL OF BELAH 5 A TO A VIME LA LAR STORY AND A 115 00 THE MODEL STEWART 115 00 1 ALESSO MERCHANICAL TRANS 120 00 120 00 AS REWS . NOA 115 00 115 00 115 00 115 00 AS AN DEL . TAN BOACH LOUGHERM. 115 00 115 00 115 00 CONTRACTOR OF THE PARTY OF THE 115 00 7 THE THAT STORAGE 8 WARTE, CHIRC BYTAW LE STOR . OF A CLE ES DELLE

	NAMES		epitelmanica (serie) all lengt	Ep-		Pay per Day					nlist- t Pay	
	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	Dollars	Cents	Dollars	Cents	Dollars	Cents	
300	BAILEY, DORSEY C.	Private	May 1st 24	lst	A.A.	00	008		13.00	00	* 1	
	BRIDWELL, RAY C.		Mar. 4th 24	lst		455		10	- 54	T WEET		1
	CLARK, ERMIL		April 26th 23	2nd		1.00	V.L.			1216202	00	44
	CUNNINGHAM, FRED C.		Nov. 22nd 23	2nd						5	00	M
	CURNUTTE, WILLIAM H.		April 11th 23	lst	1	18						1
3	FRAZIER, DALE		July 18th 24	lst		100	186			300	188	1
,	GIVEN, ERRA H.	V Nor	Sept. 9th 24	lst	/	100	2.15			00	100	
	GODFREY, ERNEST E.	10 .A	June 13th 24	Srd		100	131			10	00	W
	HALL, CRET		Jan. 23rd 24	2nd	Maria J					5	000	0
,	HARNEY, HENRY G.		Mar. 13th 24	lst		事件	1135				500	A
	HAWKS, COY E.		May 19th 24	3rd		90	100	1		10	00	1
2	JACKSON, DENNIS B.	4	Feb. 16th 23	lst		100	OSE			308	1	1
	LEMON, EDWARD		Aug. 26th 24	lst	1000	200	J.L.			Op	128	4
	MARKHAM, CLYDE		June 5th 24	lst		Loo	arr			ob	13	臺
	ROACH, LOUIE M.		Mar. 12th 24	lst		N 2008 S T	Sec			0/08		8
	RUSSEL, FRED		July 23rd 24	lst		ATTACK TO THE PARTY OF THE PART	SIL	1		loo		1
	STREAGLE, MACK B.		May 31st 23	2nd							00	1
	WATTS, JEFF D.		Dec. 20th 22	2nd	CONTROL OF						00	10
	WILSON, CLARENCE S.		Feb. 15th 23	lst						(Fig.		1
	The state of the s		1501 20	790		AL SECTION		13.66				
									TY.		Ш	i
		la l		Mines.		A TO			8		14	100
					DES WER			7014		illi.	131	3
146										0	Sid	1
				WKX				1000			1130	

	Total Amount of Pay		Deduct	tions	Total A Du	mount e	,	We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our	2216436 2000 2 200 200 200 200 200 200 200 200
	Dollarg	Cents	Dollars	Cents	Dollars	Cents		names, the same having been paid to us by the Company Commander.	REMARKS
V	100	00			100	00	1		
	100	000			100	00	2		
	105	00			105	00	3		
	105	00			105	00	4		
	100	00			100	00	5		
	100	00			100	00	6		
1	100	00			100	00	7	The state of the s	Assigned 10-31-24 Dpt.Order #91
	110	00			110	00	8	21 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E	
	105	00	10.		105	00	9		
	100	00			100	00	10		
	110	00			110	00	11	THE RESIDENCE OF THE PROPERTY OF THE PERSON	
Œ.	100	00	541		100	00	12	Eller Berner	THE REPORT OF THE PROPERTY OF
ш.	100	00	90		100	00	13	the state of the s	Assigned 10-31-24 Dpt.Order #91
g)	100	00	III or		100	00	14		Assigned 10-31-24 Dpt.Order #91
П	100	00	10.8		100	00	15		
П	100	00			100	00	16		
4	105		Max.		105		17		
- 1	105	00			105	00	18		
- }	100	00			100	00	19	TO THE RESIDENCE OF THE SECOND	
4							20		
B			277/1		200-6		21		
				0.34			22	CALCULATION CONTRACTOR AND CONTRACTOR OF CALCULATION	
	- 100			M			23		
1						10 S A S	24		
极	100	Strate					25		

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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, expiration of enl	arge, dishonorable stment.	Date of Enlistment
		100	
	是一个是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一		
	RED CONTROL OF THE PROPERTY OF		
	printed and resident thing		
			A CONTRACTOR

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 17th	day of November 19	St finna	Xii
	SERG	EANT. Commanding .Co	ompany "B"
Account submitted for	.,/	\$	
Differences as follows			
		. \$	
Approved for			
DATE APPROVED			
	Superintender	nt, Department of Public S	Safety.