12259	NOV 2 0 1924								
Vou. No. Date 1874297 Trees. Check No. 187328	\$ 3361.67								
DEPARTMENT OF P	UBLIC SAFETY								
Name Names on Enclose	d Payroll								
Purpose Salaries Co. "D" November									
Salaries	3361.67								
Subsistence	V/10/07/05/17 Vic./ 0/17/08/07 0/18/08/								
Rents									
Transportation									
Transportation of Prisoners	TO SEE PARTY OF THE OWNER OWNER OF THE OWNER								
Uniforms									
Freight, Drayage and Express									
Postage, Telephone and Tel									
Office Supplies									
Repairing Uniforms									
Horse Shoeing									
Exp. Board of Commissioners	DATE (1974) COLD COLD COLD COLD COLD COLD COLD COLD								
Medical	THE PROPERTY OF STREET								
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	POST CONTRACTOR OF THE PROPERTY OF THE PROPERT								
Motorcycles									
Motorcycle Repair and Expense									
Ammunition									
AmmunitionLaundering of Bed Linen									

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.

\$	3361,67 To Whom Paid
78.	For What Paid
	MUSTER AND PAY ROLL
	"D" Company
	November 1st
From	NOVEMBER ISC , 1924
То	November 3oth , 192
	Date of Payment

. A MORGA VODA

Voucher No.

FORM NO. 10-D. P. S.

Muster and Pay Roll of Captain A.A.Ganjot Department of Public Safety, West Virginia, from the 1st

And Add Bart	NAMES		March 1982	oous ce nent	ral ter	Days	Pay p Day	er	Amou of Pa	int	Re-enlis Pa	tment
No. of each grade	Present and Absent. (Privates in alphabetical order. The first Christian name to be written in full.)	RANK	Date of Continuous Service Enlistment	Continuous Service Enlistment	General Register	No. of Days	Dollars	Cents	Dollars	Cents	Dollars	Cents
1		Captain										
1		Lieut.		Curried States					7			
1	Moody, Romeo A.	1st Sergt.	7-20-23	2						100	5	00
2	Brown, William G.	Sergeant	8-3-23	2		-				the same	5	00
3	Reed Sidney L.	, ,	1-12-23	2						Mac.	5	00
4	Walker Lawrence W.		8-4-23	3						100	10	00
5		"										
1	Gardner George R.	Corporal	4-12-23	2		1					5	00
2	McCoy Hazel L.	"	6-6-23	2				178			5	00
3	Smythe Alexander D.	" "	9-12-23	2		- 10					5	00
4		n	0-13 30			100					1000	
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Maria de la companya della companya de la companya de la companya della companya						- 3	SO V	100	leviler.	0.1	E AL	4

Station Clothier Company____ 19_24, both days inclusive day of November day of November ____to the 30th Total Amount 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 REMARKS Dollars Dollars Dollars Cents Cents Cents by the Company Commander. Bengin, Stillished .. Delley, willed to . Warran . wo.Ladrand STEDLES 228 + 8.7 + 1 . Dereston, bestrant MERCHAL I Poyles, Earley. 130 00 130 00 120 00 120 00 . The section of 120 00 120 00 A top of the Charles Ourry, Eres, 125 00 125 00 L mivram , spaal Hicke, Statistics C. 115 00 . M somow . Burl 115 00 115 00 . I wo will drawn 115 00 . o deo . A . on all 115 00 115 00 Taloria in this TO NOT THE OWN .O olith, mina A PROPERTY OF THE PROPERTY OF 7 · Bit of a new white of a month THE RESERVE OF THE PARTY OF THE CHARLES THE SECTION off rains, as THE TOTAL OF THE LEADER BUILDING CARLES FARBY FAR A SE

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	NAMES		and all and a second of their			Pay Da		Amor of P		Re-enli Pa	stment	
	Present and Absent. (Privates in alphabetical order. The first Christian name to be written in full.)	RANK	Date of Continuous Service Enlistment	Continuous Service Enlistment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents	
1	Bacon, William P.	Private	10-12-23	2						5	00	
2	Bailey, Avon C.	, ,,	7-24-24	2						5	00	
8	Barthlow, Harry E.	"	6-11-23	2						5	00	
4	Berridge, Gordon C.	,,	8-18-23				1.83	-447		DAY.	135	
5	Boyles, Harley.	,,	5-21-23			Nun'	000	100	7.0	000	SIZ	
6	Bragg, Samuel T.	"	7-28-24	2		50 01	Dist 1		160	005	00	
7	Carman, Charles W.	"	9-19-24			100	N.L.			00/3	18.0	2
8	Curry, Fred.	,,	8-21-24			000			19	1000	pt.	
9	Goode, Marvin J.	,,	9-13-23	2	100		100		1	5	00	
10	Hicks, Erskine C.	"	3-1-24	2	86					5	00	
11	Hull, George H.		8-12-24	2	1707	00	3.0			5	00	
12	Keith James W.	,,	10-15-24		Pili III	1 00	120			00	111	
13	Kerr, Joseph S.	"	2-13-24		222	9,7	12.1			18 14	48	
14	Kerrigan, Harold.		8-19-24								186	
15	Knotts, Roy C.		7-18-23						15	100		
16	Kuhn, Ernie C.	"	11-24-23						l'A		10.2	
17	Long, Albert M.	"	3-31-24		37 (8)		0					
18	Martin Everette R.		8-5-34	2			HE.			5	00	
19		"	7-26-24	2			100			5	00	100
20	Orth, Fred. Pinson, Henry.	"	8-11-24	2		1000	1198			5	00	
21	Platt, John W.		11-16-23	2	1					5	00	
22	Satterfeld, Coy B.	,,	12-28-23	2						5	00	
23	Stine, Alda E.	"	9-1-24	3			176			10	00	1
24	Stout, Everett E.		11-16-23	2			488	1016		5	00	
25	me million Ray 13.		11-17-24					1060				

orray		Total Amount of Pay		Total Amount of Pay		Total Amount of Pay		Deductions		Amount Due	We, the undersigned, do hereby acknowledge	COLUMN RESERVE AND THE SECOND RESERVE AND THE
Dollars	Cents	Dollars	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						
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05 0	00		105	00 24 67 25								

CHANGES SINCE LAST PAY ROLL

	NAMES (Private in alphabetical order. The first Christian to be written in full.)	name	CAUSE Whether by honorable discharge, discharge, discharge, expiration of enlistment	dishonorable	Date of Enlistment	
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(98.17)	100000000000000000000000000000000000000					
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SERVICE A						10.75

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.

	Commanding	TOU
ccount submitted for	\$	
fferences as follows		
	 \$	
PPROVED FOR	 8	
ATE APPROVED		1000