Name			Trees, Check No. 183 43 \$ 3383.50  DEPARTMENT OF PUBLIC SAFETY  Name Names on Enclosed Payroll  Purpose Co. "B" December Salaries		
		Salaries	3383.50		
		Subsistence			
		Rents			
		Transportation	117 DX 31 7 22 C 2 1 1 10 19 19 19 18 18		
		Transportation of Prisoners	Control Contro		
		Uniforms			
		Freight, Drayage and Express			
		Postage, Telephone and Tel	CONTRACTOR RECEDENCE TO THE RESIDENCE OF THE PERSON OF THE		
		Office Supplies	A CONTRACTOR OF THE PROPERTY O		
		Repairing Uniforms			
		Horse Shoeing			
		Exp. Board of Commissioners			
		Medical			
		Horses			
		Horse Equipment			
		Forage			
		Motor Cars			
		Motor Car Repair and Expense	7.33		
		Arms and Equipment			
		Barrack Repairs and Expense			
		Heat, Water and Light	Control of the contro		
		Premiums, Bonds and Compensation	Control of the Contro		
		Motorcycles			
		Motorcycle Repair and Expense			
		Ammunition			
		Laundering of Bed Linen			
		Unclassified			
			Marie Commission of the Commis		

## 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.

THE PARTY OF THE P

Voucher No
, 3383.50
To Whom Paid
For What Paid
MUSTER AND PAY ROLL
From December 1,1924, 19
To December 31, 1924, 19
Date of Payment

Meneral Transfer

MINT NYAT THOS

Muster and Pay Roll

FORM NO. 10--D. P. S.

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

Trans.	NAMES		Data of Continuous Continuous	En-		ays	Pay p			ount Pay	Re-en	nlist- Pay
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 En- listment	General Register	No. of Days	Dollars	Cents	Dollars	Cents	Dollars	Cents
1	NORTON, RHOMAS W.	Captain	Feb. 10th 24	3rd	ha shiringly of	- 8		100	Meso.			
1	JENNINGS, SILAS P.	Lieut,	Aug. 4th 23	3rd	Latinary esti-	F		40 all	lon the			
1		1st Sergt.	respective i			1			100	185		
2	BARTON, THOMAS	Sergeant	June 10th 24	3rd	relatastyants .	- 1	mento:	201	gers.	Age (	10	00
3	KINNAIRD, JOHN H.		Dec. 6th 23	lst		. 1	10.56	EC			e etc.	
4	TAYLOR, SAM		July 24th 23	3rd		. 1		dd			10	00
5		.				1						
1	CARTE, RUSSEL	Corporal	Jan. 18th 23	2nd		1		14			5	00
2	CREASEY, WALTER W.		Aug. 17th 24	3rd				rie i			10	00
3	HAMER, CHARLES S.		April 26th 23	2nd		1	May 1	6.1			5	00
4	MEADOR, CLYDE		Jan. 31st 23	2nd			100	NE .			5	00
5	NICHOLAS, ALBERT		May 2nd 23	2nd		- 8		101			5	00
6	ROWE, JAY		Dec. 21st 24	3rd		1				160	6	67
7						12		139		JA S		
8		- 1				- 1						
						1						
		-				1						
		800				- 9						#
		100				- 1		100 K 16				
											37.00	

Station WILLIAMSON, W. VA Company\_ HBH day of DECEMBER to the THIRTY-FIRST day of DECEMBER 1924, both days inclusive Total Amount Deductions Total Amount We, the undersigned, do hereby acknowledge of Pay REMARKS receipt of the amounts set opposite our Dollars Dollars names, the same having been paid to Cents Cents Christian number to be written in 1913. us by the Company Commander. 1 200 00 Jar. All full wast 200 00 8 8 2 YEAR - NO. O'S 88 dt 33 I 1724 175 00 CIARRY DEMIN - WEATO 175 00 WE TO IT IFTO-1 125 00 125 00 SIMP REPRACT N. BERENA MAYTO 115 00 115 00 abs alts . dend 125 00 As sign late 24 SCORERY, DECEMBERS. 125 00 4 43 by 53 . mat 5 ASSI AS MIGH WA A KOO . ENHAR 115 00 115 00 ES atal . No 1 JACKSON DONNIES B. 120 00 120 00 Jat. 115 00 115 00 AN AS IS . SUA CHAWEN , KONEL 115 00 115 00 SCHOOL PROPERTY AND OS MIG BEGIN 115 00 115 00 13 MARI TREE TE GI TO Z . EU AOM Re-enlisted 12-21-24 DIEV RETER RE 6 116 67 116 67 MARK PULL TO SEAR MACS VANA #310 c

NUMBER SEASON	drabin.	
		-
NAMES		

	NAMES Present and Absent. (Privates in alphabetical order. The first Christian name to be written in full.)
1	BAILEY, DORSEY C.
2	BRIDWEIL, RAY C.
3	CLARK, ERMIL
4	CUNNUNGHAM, FRED C.
5	CURNUTTE, WILLIAM H.
6	FRAZIER, DALE
7	GIVEN, ERRA H.
8	GODFREY, ERNEST E.
9	HALL, CRIT
10	HARNEY, HENRY G.
11	HAWKS, COY E.
12	JACKSON, DENNIS B.
13	LEMON, EDWARD
14	MARKHAM, CLYDE
15	ROACH, LOUIE M.
16	RUSSELL, FRED
17	STREAGLE, MACK B.
18	WATTS, JEFF D.
19	WILSON, CLARENCE S.
20	
21	
22	
23	
24	
25	

	Date of Continues Service	ous En-		Pay Da			ount Pay	Re-enlist- ment Pay		
RANK	Date of Continuous Service Enlistment	Continuous Service En- listment	General Register	Dollars	Cents	Dollars	Cents	Dollars	Cents	
Private	May 1st 24	lst		00	008			00	das	
	Mar. 4th 24	lst							III.	
	April 26th 23	2nd		00	LZE		Inter	5	00	
	Nov. 22nd 23	2nd	935 138		180			5	00	
	April 11th 23	lst				13.11	100		125	
	July 18th 24	lst	337	un	391			001		
	Sept. 9th 24	lst		00	arr			On I	112	
	June 13th 24	3rd		00	186			10	00	
	Jan. 23rd 24	2nd			4413	Nen		5	00	
	Mar. 13th 24	lst								
	May 19th 24	3rd		00	arr			10	00	
	Feb. 16th 23	lst	10 -	00	031		MA	00	dar	
	Aug. 26th 24	lst		00	der		186	-004	Hier.	
	June 5th 24	lst		GO.	att.			90.5	TOP	
	Mar. 12th 24	lst		00	11/	8.0	HE.	00%	10	
	July 23rd 24	lst	· 1	100	11.0	EKS.		00	Y.	
	May 31st 23	2nd	. 45	BASE.			1325	5	00	
	Dec. 20th 24	3rd			45015		17.6	6	83	
	Feb. 15th 23	lst	A. 8		100	1				
					190	M. N.				
								17 1		
14					N. P.					
			0					1.00		
								N. Contract		
				B 800 114						

	Total A	mount ay	Deduc	ctions	Total A			We, the undersigned, do hereby acknowledge	TOTAL AND
	Dollars	Cents	Dollars	Cents	Dollars	Cents	1	receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.	REMARKS
	100	00			100	00	1		
	100	00			100	00	2		Trans to Company "D" 12-15-24
	105	00		18.0	105	00	3		Trans to Company "A" 12-15-24
	105	00		HA	105	00	4		
	100	00			100	00	5		
H	100	00	- 0	1230	100	00	6		
M	100	00		E REAL	100	00	7		
N	110	00		Page 1	110	00	8		
	105	00		BES.	105	00	9		Trans to Company "A" 12-15-24
	100	00			100	00	10		
	110	00		Mark.	110	00	11		
8	100	00		1349	100	00	12		
	100	00			100	00	13		
	100	00			100	00	14		
	100	00		1.16	100	00	15		
	100	00			100	00	16		
	105	00			105	00	17		
	106	83			106	83	18	AND REPORT OF STREET AND PROPERTY.	Trans to Company "A" 12-15-24 Re-enlisted 12-20-24
H	100	00			100	00	19		
	(B) (D) (S) (A)			1		- 12	20		
	Water Park	251				- 13	21		
	1000 C					- 19	22		
	1000	7			Ke in	- 19	23		
					Single I		24		
100		300					25		

## CHANGES SINCE LAST PAY ROLL

NAMES  (Private in alphabetical order. The first Christia to be written in full.)	n name	CAUSE  Whether by honorable discharge, discharge, discharge, expiration of enlistmen	dishonorable t,	Date of Enlistment
				Maria de la companya
			18650	

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.

	Jumas W. Marlan
	Captain Commanding Company "B"
Account submitted for	\$
Differences as follows	
	\$
Approved for	
DATE APPROVED DEC 13 192	Lackson and