Name Names On Enclosed Purpose October Salaries	
	C- HDH
***************************************	GO. "B"
Salaries	347
Subsistence	
Rents	
Transportation	
Transportation of Prisoners	
Uniforms	
Freight, Drayage and Express	
Postage, Telephone and Tel	
Office Supplies	
Repairing Uniforms	
Horse Shoeing	
Exp. Board of Commissioners	
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	

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## 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
347333
To Whom Paid
ON A STREET OF STREET OF STREET
***************************************
For What Paid
MUSTER AND PAY ROLL
mBn.
From October 1st. 19 1924.
October 31st., 1924.
Date of Payment

uster and Pay Ivol is Commented to the Total

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

	NAMES			nus En-		ays	Pay 1 Day		Amo of I			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, THOMAS W.	Captain	Feb, 10th 24	3rd									
1		Lieut.		eminuteries		I SHEET							
•													6
1	JENNINGS, SILAS P.	1st Sergt.	Aug 4th 23	3rd		10000	100000	The V				00	
2	BARTON, THOMAS	Sergeant	June 10th 24	3rd		A ROOM	17 19 1	inch il				00	
3	CUBINE, ELMER		May 3rd 24	3rd							10	00	
4	KINNAIRD, JOHN H.		Dec, 6th 23	lst				20.1	30	17			
5	TAYLOR, SAM	. /	Jul, 24th 23	3rd	HEALTH !		100	124			10	00	(BPA
	the first property of the second		E201245 JM 22 4040		DIEVEN -								
1	CARTE, RUSSEL	Corporal	Jan, 18th 23	2nd	No.	H SERVE				Deep	10000000	00	
2	CREASEY, WALTER W.		Aug, 17th 24	3rd		V Descri	THE REAL PROPERTY.	Die i		15,180	1921	00	K
3	HAMER, CHARLES S.	-	Apl, 26th 23	2nd	NAME OF TAXABLE PARTY.			200				00	
4	MEADOR, CLYDE	-	Jan, 31st 23	2nd		1			BER			00	
5	NICHOLAS, ALBERT	ME	May 2nd 23	2nd		1807					5	00	4
6	ROWE, JAY		Dec, 21st 22	2nd		1000					5	00	
7	Company of the Compan					Mark I			distributed in				
8						1						20	
													1
					Market 1	100					10.00		1
									QUA.				
		4							23/4				-

Company\_ Station WILLIAMSON, W. VA. day of\_ OCTOBER to the THIRTY FIRST day of COMOBER 19 4, both days inclusive Total Amount Total Amount Deductions of Pay We, the undersigned, do hereby acknowledge Due REMARKS receipt of the amounts set opposite our names, the same having been paid to Dollars Christian mone fd to without for this us by the Company Commander. 200 00 200 00 1 1 135 00 135 00 1 125 00 125 00 125 00 125 00 AR dill agent Transferred from Headquarters Detach 115 00 115 00 Cerc. Cth III Assigned October 8, 1924 125 00 125 00 AS ANER LEST 115 00 115 00 LE TO THE MAKE 120 00 As at at your 120 00 115 00 The editor de 115 00 TACKE OFF. TEMPETER 115 00 115 00 AU MOSL TA 115 00 115 00 115 00 115 00 15200

both days mor sive

	NAMES	NAMES Propert and About		en.		Pay per Day		Amount of Pay	Re-enlist- ment 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		Dollars	Dollars	
1	BAILEY, DORSEY C.	Private	May, 1st 24	lst		00	e i		00.00	
2	BRIDWELL, RAY C	-	- Mar, 4th 24	lst	1 1 1 1 1 1 1 1 1 1					
3	CLARK, ERMIL	-	April 26th 23	2nd	The same				5 00	
4	CUNNINGHAM, FRED C.	-	- Nov. 22nd 23	2nd	N. Control				5 00	
5	CURNUTTE, WILLIAM H.		- April 11th 23	lst	1000	00	nat l		0000000	
6	FRAZIER, DALE		- July 18th 24	lst		00	a II	658	00/10/1	
7	CODFRY, ERMEST E.		- June 13th 24	3rd	1980	00	2131		10 00	
8	GOODYKOONTZ, LEE OLO DOL		/ Dec, 6th 23	lst	14000	00	3 33	3 33	00 0,00	
9	HAIL, CRIT		- Jan, 23rd 24	2nd		loo:	Ter		5 00	
10	HALL, EVAN		/ June 20th 23	1st						
11	HAWKS, COY E.		/ May 19th 24	3rd	188	00	arr		10 00	
12	HARNEY, HENRY G.		/ Mar, 13th 24	lst	1	000			1.0.00	
13	JACKSON, DENNIS B.		- Feb. 16th 23	lst	12000		i tr		00.1.07	
14	ROACH, LOUIE M.		/ Mar, 12th 24	lst		00	315		NOON ROLL	
15	RUSSELL, FRED		/ Jul. 23rd 24	lst	1/4	00	uri		00 411 58	
16	STREAGLE, MACK B.		May 31st 23	2nd	16	100	111		5 00	
17	TICKLE, CLYDE A.		/ Nov, 12th 22	2nd					5 00	
18	WATTS, JEFF D.		- Dec, 20th 22	2nd	180000				5 00	
19	WEAVER, WILLIAM D.		- Aug. 5th 24	lst						
20	WILSON, CLARENCE S.		/ Feb, 15th 23	lst						
21										
22		La Contraction			ANDER					
23			n Zaka Bankarian 1982 ya							
24					7 1000					
25					1	1288				

Total Amount of Pay	Deduct	ions	ions	Total A	mount e		We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our	MARIES AMERICAN AMERI			
Dollars	Dollars	Cents	Dollars	Cents	NAME OF TAXABLE PARTY.	names, the same having been paid to us by the Company Commander.		REMARKS			
100 00			100	00	1						
100 00			100	00	2		0 1				
1.05 00			105	00	3						
105 00	HER		105	00	4						
100 00		In the	100	00	5						
100 00			100	00	6		4				
110 00			110	00	7						
5 55			3	33	8			Discharged October 1,1924 Order #77			
105 00			105		9						
100 00			100	00	10						
110 00			110		11	Leading the second of the second seco	7	B 1			
100 00			100	00	12						
100 00			100	00	13						
100 00			1.00	00	14	A STATE OF THE STA					
100 00	EVAN		100	00	15						
105 00			105	00	16						
105 00	NEW YEAR	2.1	105	00	17						
105 00		10.10	105	00	18						
100 00			100	00	19		514				
100 00			100	00	20						
		GY.			21						
			2053	33	22						
		100			23						
	W630				24						
STATE STATE					25		FULL				

## 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 enli	arge, dishonorable stment.	Date of Enlistment
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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 the15th. day of	tober 1924.
	Shamas Dr. Dorlan
Account submitted for	\$
Differences as follows	
·····	
Approved for	
DATE APPROVED OCT 1 7 100	
	There doeseld
- Juli	Superintendent, Department of Public Safety.
	Superincendent, Separation of the Separation of