

12259

NOV 20 1924

Vou. No. .... Date .....  
Treas. Check No. 184297 ..... \$ 3361.67

DEPARTMENT OF PUBLIC SAFETY

Name Names on Enclosed Payroll  
Purpose Salaries Co. "D" November

Salaries.....	3361.67
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.

Voucher No. 12259

\$ 3361.67  
To Whom Paid

For What Paid  
MUSTER AND PAY ROLL

"D" Company  
From November 1st, 1924  
To November 30th, 1924  
Date of Payment



Company

"D"

Station

Clothier

day of November

to the

30th

day of November

1924, both days inclusive

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

130 00

130 00

1

120 00

120 00

2

120 00

120 00

3

125 00

125 00

4

5

115 00

115 00

1

115 00

115 00

2

115 00

115 00

3

4

5

6

7

8



Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	1
105	00			105	00	2
105	00			105	00	3
100	00			100	00	4
100	00			100	00	5
105	00			105	00	6
100	00			100	00	7
100	00			100	00	8
105	00			105	00	9
105	00			105	00	10
105	00			105	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
100	00			100	00	16
100	00			100	00	17
105	00			105	00	18
105	00			105	00	19
105	00			105	00	20
105	00			105	00	21
105	00			105	00	22
110	00			110	00	23
105	00			105	00	24
46	67			46	67	25

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



