

Vch. No. 184230 Date Nov 5 1924  
Treas. Check No. 184259 \$ 3380.00

DEPARTMENT OF PUBLIC SAFETY

Name Names on Enclosed Payroll

Purpose Salaries Co. "B" November

Salaries.....	3380.00
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. ....

12257

\$ 3380.<sup>00</sup> .....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"B" Company

From November 1, 1924, 19.....

To November 30, 1924, 19.....

Date of Payment



Company

"B"

Station WILLIAMSON, W. VA.

day of NOVEMBER

to the THIRTIETH

day of NOVEMBER

19 24, both days inclusive

Total Amount of Pay

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 by the Company (Commander.

REMARKS

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
						1
125	00			125	00	2
115	00			115	00	3
125	00			125	00	4
						5
115	00			115	00	1
120	00			120	00	2
115	00			115	00	3
115	00			115	00	4
115	00			115	00	5
115	00			115	00	6
						7
						8

Promoted from 1st Sergeant to Lieutenant 11-1-24



Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
105	00			105	00	3
105	00			105	00	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
110	00			110	00	8
105	00			105	00	9
100	00			100	00	10
110	00			110	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
105	00			105	00	17
105	00			105	00	18
100	00			100	00	19
						20
						21
						22
						23
						24
						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

Assigned 10-31-24 Dpt. Order #91

Assigned 10-31-24 Dpt. Order #91

Assigned 10-31-24 Dpt. Order #91

# 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, dishonorable discharge, expiration of enlistment.

Date of Enlistment

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 1924, 19.....

*John H. Finnaird*  
.....  
**SERGEANT** Commanding **Company "B"**  
.....

Account submitted for ..... \$.....

Differences as follows.....

.....

.....

..... \$.....

APPROVED FOR ..... \$  
=====

DATE APPROVED .....

.....  
Superintendent, Department of Public Safety.