

Vou. No. 4390 DATE APR 24 1922
 Treas. Check No. 64867 64928 \$ 6,211.50

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,

Purpose Salaries: Members, Co. "C",
April, 1922.

Salaries	6,211	50
Subsistence		
Rents		
Transportation		
Transportation of Prisoners		
Traveling		
Freight, Drayage and Express		
Postage, Telephone and Tel.		
Office Supplies		
Uniforms		
Laundry		
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		
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. 4390.....

\$ 6.71 ⁵⁰.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"..... Company

From April 1st....., 1922..

To April 30th....., 1922..

Date of Payment

Company "C" Station BECKLEY, WEST VIRGINIA.
 day of April to the 30th day of April 1922, 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

200 00

200 00

1

etc. # 64 867

175 00

175 00

1

68

120 00

120 00

2

69

115 00

115 00

3

70

4

5

115 00

115 00

1

71

2

3

4

5

6

7

8

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
100	00			100	00	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
100	00			100	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
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	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.

Chk. # 64872

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

REMARKS

Paid on Form 7 March, 1922

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
100	00			100	00	27
100	00			100	00	28
100	00			100	00	29
105	00			105	00	30
100	00			100	00	31
100	00			100	00	32
100	00			100	00	33
16	67			16	67	34
100	00			100	00	35
100	00			100	00	36
100	00			100	00	37
100	00			100	00	38
						39
46	67			46	67	40
100	00			100	00	41
100	00			100	00	42
100	00			100	00	43
83	33			83	33	44
70	00			70	00	45
100	00			100	00	46
40	00			40	00	47
46	67			46	67	48
100	00			100	00	49
123	33			123	33	50

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.

Ref. # 64897

98

99

64900

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

REMARKS

Suspended 3/5/22 without pay
Discharged March 7, 1922.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.

pay due from enlistment.

ay due

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	51
100	00			100	00	52
100	00			100	00	53
100	00			100	00	54
113	33			113	33	55
136	50			136	50	56
100	00			100	00	57
100	00			100	00	58
						59
						60
						61
						62
						63
						64
						65
						66
						67
						68
						69
						70

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.

Col. # 64921
22
23
24
25
26
27
28

REMARKS

Pay due from enlistment.

Pay due from 2nd 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 20th day of April, 1922

Thomas J. Norton

Captain Commanding Company "C"

Account submitted for..... \$ 6,211.50

Differences as follows.....

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

APPROVED FOR.....

\$ 6,211.50

DATE APPROVED.....

APR 24 1922

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