

Vou. No. 4617 DATE MAY 23 1922
 Treas. Check No. 72003-72004 \$ 5,923.34

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,
 Purpose Salaries, Members, Co. "C",
May, 1922.

Salaries	5,923	34
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. 4617.....

\$

To Whom Paid

.....

For What Paid

MUSTER AND PAY ROLL

..... "C" Company

From May 1st 1922.....

To May 31st 1922.....

Date of Payment

.....

Company

"C"

Station

BECKLEY, WEST VIRGINIA.

day of May

to the 31st

day of May

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

Ch. # 72003

175 00

175 00

1

72004

120 00

120 00

2

72005

115 00

115 00

3

72006

115 00

115 00

1

72007

2

3

4

5

6

7

8

Total Amount of pay Deductions Total Amount Due

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
26	67			26	67
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00

Ab. # 72008
72009
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32

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

Discharged May 8th, 1922.

Total Amount of pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
30	00			30	00
100	00			100	00
100	00			100	00
100	00			100	00

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.

Acc. # 72033

34
35
36
37
38
39
40
41
42
43
44

72045

46
47
48
49
50
51
52
53
54
55
56

REMARKS

Discharged May 9th, 1922.

	NAMES Present and Absent. (Private in alphabetical order. The first Christian name to be written in full.)	RANK	Date of Continuous Service Enlistment	Continuous Service Enlistment	General Register	Pay per Day		Amount of Pay		Re-enlistment Pay	
						Dollars	Cents	Dollars	Cents	Dollars	Cents
51	Smith ^{tr} , Dorsey R.	"	6-26-20		01	00					
52	Spilman ^{tr} , Edward M.	"	3-27-22		11	00					
53	Stane ^{tr} , Alda E.	"	3-22-22	2	00	00			5	00	
54	Thornton, Clyde W.	"	11-23-21		01	00					
55	Sheets ^{tr} , Oscar F.	"	5-23-21		00	00					
56		"			10	00					
57		"			11	00					
58		"			12	00					
59		"			13	00					
60		"			14	00					
61		"			15	00					
62		"			16	00					
63		"			17	00					
64		"			18	00			00	00	
65		"			19	00			00	00	
66		"			20	00			00	00	
67		"			21	00			00	00	
68		"			22	00			00	00	
69		"			23	00			00	00	
70		"			24	00			00	00	
					25	00			00	00	
					26	00			00	00	
					27	00			00	00	
					28	00			00	00	
					29	00			00	00	
					30	00			00	00	

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
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
26	67			26	67

51 *ck. # 72057*
 52 *58*
 53 *59*
 54 *60*
 55 *61*

Pay due from enlistment.

56
57
58
59
60
61
62
63
64
65
66
67
68
69
70

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

11		03 03	03 03
12		00 03	03 03
13		0 03	12 03
14		03 03	03 03
15		10 03	10 03
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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 ... May ... 1922 ...

Thomas D. Norton

Captain Commanding Company "C"

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

Differences as follows.....

.....

.....

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

APPROVED FOR.....

\$

DATE APPROVED.....

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