

Vou. No. 5391 DATE AUG 21 1922  
 Treas. Check No. 17305-19260 \$5,617.35

**Department of Public Safety**

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

Salaries .....	5,617.35
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 .....	
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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. 5391

\$ 5,617.<sup>35</sup>

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C" Company

From August 1st, 19. 22

To August 31st, 19. 22

Date of Payment



Company "C"

Station

Beckley, West Virginia

day of August

to the thirty-first

day of August

1922, both days inclusive

Total Amount of Pay      Deductions      Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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200	00	1	00	199	00	1
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175	00			175	00	1
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125	00			125	00	1
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120	00			120	00	2
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120	00			120	00	3
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115	00			115	00	4
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						5
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110	00			110	00	1
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						2
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						3
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						4
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						5
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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.

OK # 17305

17306

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REMARKS

\$1.00 deducted for amount over paid Pvt. Plunarty on July pay roll, 1922.



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.

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
116	67			116	67	9
100	00			100	00	10
100	00			100	00	11
16	67			16	67	12
123	33			123	33	13
100	00			100	00	14
70	00			70	00	15
100	00			100	00	16
100	00			100	00	17
10	00			10	00	18
100	00			100	00	19
100	00			100	00	20
136	67			136	67	21
100	00			100	00	22
100	00			100	00	23
76	67			76	67	24
100	00			100	00	25

*Vol. # 17312*

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REMARKS

Pay due from date of enlistment

Discharged Aug. 5, 1922.

Pay due from date of enlistment

Pay due from date of enlistment

Discharged July 31, 1922. Due 3 days pay for month of July, 1922

Discharged, Aug. 11/22.

Pay due from date of enlistment

	NAMES 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	Pay per Day		Amount of Pay		Re-enlist- ment Pay	
						Dollars	Cents	Dollars	Cents	Dollars	Cents
26	Jones, Lakin	"	7-29-22			00	00			00	00
27	LaRue, John C.	"	8-3-22			00	00			00	00
28	Luikart, John J.	"	10-19-21			00	00			00	00
29	Martin, Hobert E.	"	8-5-21			00	00			00	00
30	Martin, James A.	"	7-29-22			00	00			00	00
31	Martin, Leamon	"	4-12-21			00	00			00	00
32	Meyers, Joseph D.	"	7-26-22			00	00			00	00
33	Murphy, Vincent R.	"	8-3-21			00	00			00	00
34	Patrick, Franklin D.	"	7-29-21			00	00			00	00
35	Pomroy, Henry E.	"	7-20-21			00	00			00	00
36	Proudfoot, Lawrence E.	"	7-11-21			00	00			00	00
37	Rose, Doc	"	9-3-21	2		00	00			05	00
38	Sheets, Oscar F.	"	5-24-22			00	00			00	00
39	Shepler, Granville	"	9-26-21			00	00			00	00
40	Shrewsberry, James B.	"	3-11-22			00	00			00	00
41	Stine, Alda E.	"	3-22-22	2		00	00			05	00
42	Suder, John L.	"	7-15-22			00	00			00	00
43	Thorn, Gordon	"	3-20-22			00	00			00	00
44	Tucker, Lessel W.	"	7-25-22			00	00			00	00
45	Waugh, Lloyd L.	"	7-6-21			00	00			00	00
46	Webb, John F.	"	2-27-22			00	00			00	00
47	Wood, Merida R.	"	3-14-22			00	00			00	00
48	Woodyard, Rupert	"	7-26-22			00	00			00	00
49	Wright, George R.	"	3-4-22			00	00			00	00
50		"				00	00			00	00

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
106	67			106	67
93	33			93	33
100	00			100	00
100	00			100	00
56	67			56	67
100	00			100	00
116	67			116	67
83	33			83	33
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
120	00			120	00
100	00			100	00
100	00			100	00
100	00			100	00
116	67			116	67
100	00			100	00

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Pay due from date of enlistment  
 Pay due from date of enlistment  
 Pay due from date of enl. 15 day pay (\$50.00) deducted while on duty W. Va. National Guards.  
 Pay due from date of enlistment  
 Fined 5 days pay (\$16.67) for being absent from station without authority.  
 Pay due from date of enlistment  
 Pay due from date of enlistment



# 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 ..15.... day of.....August..... 19...22

*Thomas H. Norton*

.....Captain.... Commanding ...Company.."C."

Account submitted for .....

\$5,617.<sup>35</sup>

Differences as follows.....

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

APPROVED FOR .....

\$  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE APPROVED .....

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