

Vou. No. 6830 DATE FEB 20 1923  
 Treas. Check No. 76244-76270 \$4,985.00

**Department of Public Safety**

Name Persons Named on Inclosed Pay Roll

Purpose Salaries, Members, Co. "C"  
 February, 1923.

Salaries	4,985	00
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. 6830

\$ 4,985<sup>00</sup>  
To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From FEBRUARY 1ST, 1923

To FEBRUARY 28TH, 1923

Date of Payment



Company

"C"

Station BECKLEY, WEST VIRGINIA.

day of FEBRUARY

to the TWENTY-EIGHTH day of FEBRUARY

19 23, 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

*col # 76244*

175 00

175 00

1

*76245*

130 00

130 00

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*76246*

115 00

115 00

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*76247*

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110 00

110 00

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*76248*

115 00

115 00

2

*76249*

110 00

110 00

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*76250*

110 00

110 00

4

*76251*

110 00

110 00

5

*76252*

6

7

8



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			100	00			100	00		
105	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		
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100	00			100	00			100	00		
100	00			100	00			100	00		
100	00			100	00			100	00		
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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		

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 # 76253  
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REMARKS

FORNEY, HENRY E.  
FRANCIS, LAMARCO E.  
ROBERT, WILLIAM B.  
ROSE, LUC  
SHEETS, CESAR E.  
SHEPHERD, GRANVILLE  
SHREWS, JAMES B.  
SMITH, GEORGE H.  
THOMAS, GEORGE  
WAGNER, LEON E.  
WOOD, CHARLES A.  
WOODWARD, ROBERT  
WRIGHT, GEORGE B.

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 Enlistment	General Register	Pay per Day		Amount of Pay		Re-enlistment Pay	
					Dollars	Cents	Dollars	Cents	Dollars	Cents
26	POMROY, HENRY E.	7-20-21			00	00			00	00
27	PROUDFOOT, LAWRENCE E.	7-11-21			00	00			00	00
28	ROGERS, WILLIAM G.	11-22-22			00	00			00	00
29	ROSE, DOC	9- 3-21	2		00	00			05	00
30	SHEETS, OSCAR F.	5-24-22			00	00			00	00
31	SHEPLER, GRANVILLE	9-26-21			00	00			00	00
32	SHREWSBURY, JAMES B.	3-11-22			00	00			00	00
33	SKEEN, GEORGE H.	11- 1-22			00	00			00	00
34	THORN, GORDON	3-20-22			00	00			00	00
35	WAUGH, LLOYD L.	7- 6-21			00	00			00	00
36	WOOD, CHARLIE A.	10-14-22			00	00			00	00
37	WOODYARD, RUPERT	7-26-22			00	00			00	00
38	WRIGHT, GEORGE R.	3- 4-22			00	00			00	00
39					00	00			00	00
40					00	00			00	00
41					00	00			00	00
42					00	00			00	00
43					00	00			00	00
44					00	00			00	00
45					00	00			00	00
46					00	00			00	00
47					00	00			00	00
48					00	00			00	00
49					00	00			00	00
50					00	00			00	00

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
105	00			105	00	29
100	00			100	00	30
100	00			100	00	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	35
100	00			100	00	36
100	00			100	00	37
100	00			100	00	38
						39
						40
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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 # 76278*  
*79*  
*80*  
*81*  
*82*  
*83*  
*84*  
*85*  
*86*  
*87*  
*88*  
*89*  
*90*

REMARKS



# 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 16 day of FEBRUARY, 1923.

*Thomas M. Norton*  
.....  
CAPTAIN ..... Commanding COMPANY "C"

Account submitted for ..... \$4,985<sup>00</sup>

Differences as follows.....

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

APPROVED FOR ..... \$4,985<sup>00</sup>

DATE APPROVED ..... FEB 20 1923

*Jackson Chase*  
.....  
Superintendent, Department of Public Safety.