

Vou. No. 8076 Date July 20 1923

Treas. Check No. 8577 / 8616 \$3,993.66

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,
Purpose Salaries, Members, Co. "C",
July, 1923.

Table with 2 columns: Description and Amount. Row 1: Salaries 3,993 66. Other rows include Subsistence, Rents, Transportation, etc.

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. 8096

\$ 3,993<sup>66</sup>

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From July 1, 1923

To July 31, 1923

Date of Payment



Company

"C"

Station

Beckley, W. Va.

day of

July

to the 31st

day of

July

1923, both days inclusive

Total Amount of Pay      Deductions      Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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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.

REMARKS

200 00

200 00

1

Ob. # 8579

175 00

175 00

1

8580

120 00

120 00

2

8581

115 00

115 00

3

82

Pro. Sgt. D.G.#41 Effective 7-1-23

115 00

115 00

4

83

115 00

115 00

5

84

115 00

115 00

1

8585

Cpl.

115 00

115 00

2

86

110 00

110 00

3

87

115 00

115 00

4

88

110 00

110 00

5

89

110 00

110 00

6

90

7

8





Total Amount of Pay      Deductions      Total Amount Due

Dollars      Cents      Dollars      Cents      Dollars      Cents

Dollars	Cents	Dollars	Cents	Dollars	Cents
104	17			104	17
100	00			100	00
102	83			102	83
100	00			100	00
100	00			100	00
104	83			104	83
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
93	33			93	33
101	83			101	83
100	00			100	00
105	00			105	00
100	00			100	00
46	67			46	67
100	00			100	00
20	00			20	00

1  
2  
3  
4  
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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.

*66 # 8591*  
*92*  
*93*  
*94*  
*95*  
*96*  
*97*  
*98*  
*99*  
*86 00*  
*01*  
*02*  
*03*  
*04*  
*05*  
*06*  
*07*  
*08*  
*09*  
*10*  
*11*  
*12*  
*13*  
*14*  
*15*

REMARKS

Re enlisted . 7-6-23

Re-enlisted 7-14-23

Re-enlisted 7-2-23

Dis. July 28/23; Exp. Enlistment.

Re-enlisted, July 20/23.

Died, July 15, 1923.

Discharged 7-6-23

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 Wright, George R.

3-4-22

51 40

51 40

27

"

00 00

00 00

28

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29

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30

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48

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49

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50

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00 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.

*BA # 8616*

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

REMARKS





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 July, 1923  
Thomas W. Norton  
Captain Commanding Co "C"

Account submitted for ..... \$ 3,993.<sup>66</sup>

Differences as follows .....

.....  
.....  
.....

APPROVED FOR ..... \$ 3,993.<sup>66</sup>

DATE APPROVED ..... JUL 20 1923

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