

Vou. No. 8758 Date OCT 7 1923

Treas. Check No. 41810 / 41847 s. 3948.84

Department of Public Safety

Name Persons Named On Enclosed Payroll

Purpose Salaries Members Co. "C"

Salaries.....	3948.84
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.....	

File

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.

8758

\$ *3948.84*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

..... Company

From *October 1st*, 19*23*..

To *October 31st*, 19*23*..

Date of Payment

Company

"C."

Station

Buckley WVa

day of October

to the

31st

day of

October

1923,

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

260 00

200 00

1

1

1

120 00

120 00

2

120 00

120 00

3

120 00

120 00

4

115 00

115 00

5

115 00

115 00

115 00

115 00

1

115 00

115 00

2

110 00

110 00

3

115 00

115 00

4

115 00

115 00

5

6

7

8

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
1	Private	7-6-23	2	41821					5	00
2	"	3-20-22		41822						
3	"	12-6-22		41823						
4	"	7-14-23	2	41824					5	00
5	"	8-19-22		41825						
6	"	10-10-23	2	41826					3	50
7	"	7-26-22		41827						
8	"	9-9-22		41828						
9	"	8-15-23		41829						
10	"	9-1-22		41830						
11	"	7-12-22		41831						
12	"	12-9-21		41832						
13	"	12-22-21		41833						
14	"	7-16-22		41834						
15	"	11-22-22		41835						
16	"	10-19-23	2	41836					2	00
17	"	7-29-22		41837						
18	"	7-26-22		41838						
19	"	7-20-23	2	41839					5	00
20	"	11-22-22		41840						
21	"	1-8-23		41841						
22	"	9-3-23	3	41842					10	00
23	"	5-24-22		41843						
24	"	3-20-22		41844						
25	"	8-17-22		41845						

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	
105	00			105	00	1
100	00			100	00	2
100	00			100	00	3
105	00			105	00	4
100	00			100	00	5
93	50			93	50	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
6	67			6	67	13
100	00			100	00	14
100	00			100	00	15
102	00			102	00	16
100	00			100	00	17
100	00			100	00	18
105	00			105	00	19
100	00			100	00	20
100	00			100	00	21
110	00			110	00	22
56	67			56	67	23
100	00			100	00	24
100	00			100	00	25

Enlistment expired Oct 5th 1923.
Re-enlisted Oct 10th 1923.

Discharged 10-2-23.

Re-enlisted October 19, 1923

Discharged October 17, 1923.

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	26
100	00			100	00	27
						28
						29
						30
						31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						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.

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 15th day of October, 1923:

Thomas W. Nolan
.....
Capt. Commanding Company C.

Account submitted for \$.....

Differences as follows.....

.....

.....

..... \$ 3948.84

APPROVED FOR \$ 

DATE APPROVED OCT 19 1923

Jackson Charles
.....
Superintendent, Department of Public Safety.