

9803

FEB 19 1924

Vou. No. Date

Treas. Check No. ⁸³⁰⁹² 83115 \$ 3681.33

Department of Public Safety.

Name Names On Enclosed Payroll

Purpose Salaries Members Co. "C" Feb.

Salaries.....	3681.33
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.

\$ 3681.33

To Whom Paid

Oliver

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From FEBRUARY 1ST, 1924

To FEBRUARY 29TH, 1924.

Date of Payment

Company

"C"

Station

BECKLEY, W. VA.,

day of

FEBRUARY

to the

29TH

day of

FEBRUARY

1924

, both days inclusive

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
						1
						1
120	00			120	00	2
120	00			120	00	3
115	00			115	00	4
115	00			115	00	5
115	00			115	00	1
-----						2
115	00			115	00	3
115	00			115	00	4
111	33			111	33	5
						6
						7
						8

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

TRANSFERRED TO CO, FEB 1, 1924

APTD. CPL. FR PVT. JAN. 23/24.

	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	ALKIRE,	TROY		Private	JUL. 6 - 23	2					5	-	
2	ALLEN,	ARZA A.		"	MCH. 20 - 22								
3	BENNETT,	FRANK C.		"	JUL. 14 - 23	2					5	-	
4	BRADY,	MICHAEL P.		"	AUG. 19 - 22								
5	BULLION,	LEVI		"	OCT. 10 - 23	2					5	-	
6	CLINTON,	SHIRLEY A.		"	JUL. 26 - 22								
7	CURRY,	DON C.		"	AUG. 15 - 23								
8	DICK,	CHARLES G.		"	SEP. 1 - 22								
9	DILLEY,	CECIL		"	JUL. 12 - 22								
10	FLUHARTY,	VICTOR		"	OCT. 25 - 23	2					5	-	
11	GRIM,	ROBERT L.		"	DEC. 9 - 23	2					5	-	
12	HUFF,	WALTER C.		"	JUL. 16 - 22								
13	LOWE,	WILLIE B.		"	NOV. 22 - 22								
14	LUIKART,	JOHN J.		"	OCT. 19 - 23	2					5	-	
15	MARTIN,	JAMES A.		"	JUL. 29 - 22								
16	MEYERS,	JOSEPH D.		"	JUL. 26 - 22								
17	RICHARDS,	LUTHER H.		"	FEB. 1 - 24	2					5	-	
18	ROGERS,	WILLIAM G.		"	NOV. 22 - 22								
19	ROACH,	JOSEPH M.		"	JAN. 8 - 23								
20	ROSE,	DOC		"	SEP. 3 - 23	3					10	-	
21	THOMAS,	PAUL F.		"	OCT. 1 - 23	2					5	-	
22	THORN,	GEORGE		"	MCH. 20 - 22								
23	VINCENT,	HARLEY		"	AUG. 17 - 22								
24	WAUGH,	LLOYD L.		"	JUL. 10 - 23	2					5	-	
25	WRIGHT,	GEORGE A.		"	MCH. 4 - 22								

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	1
100	00			100	00	2
105	00			105	00	3
100	00			100	00	4
105	00			105	00	5
100	00			100	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
105	00			105	00	10
105	00			105	00	11
100	00			100	00	12
100	00			100	00	13
105	00			105	00	14
100	00			100	00	15
100	00			100	00	16
105	00			105	00	17
100	00			100	00	18
100	00			100	00	19
110	00			110	00	20
105	00			105	00	21
100	00			100	00	22
100	00			100	00	23
105	00			105	00	24
100	00			100	00	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.

REMARKS

CHANGES SINCE LAST PAY ROLL

<p style="text-align: center;">NAMES</p> <p style="font-size: small;">(Private in alphabetical order. The first Christian name to be written in full.)</p>	<p style="text-align: center;">CAUSE</p> <p style="font-size: small;">Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.</p>	<p style="text-align: center;">Date of Enlistment</p>
<u>LOSS - DISCHARGED.</u>		
<u>CORPORAL:</u>		
BREWER, SANFORD	HONORABLE.	JAN. 3 - 22
<u>TRANSFERRED:</u>		
<u>CAPTAIN:</u>		
THOMAS W. NORTON,	TRANSFERRED TO COMPANY "B"	FEB.10 - 22
<u>CORPORAL:</u>		
STINE, ALDA E.	TRANSFERRED TO COMPANY "A".	MCH.22 - 22
POMROY, HENRY E.	TRANSFERRED TO COMPANY "A".	JUL.20 - 23

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

JANUARY 2, 1924

EXPIRATION OF TERM OF SERVICE.

FEBRUARY 1, 1924

DEPT. ORDER 18, JANUARY 29, 1924.

JANUARY 23, 1924.

DEPT. ORDER 14, JANUARY 23, 1924.

JANUARY 23, 1924.

DEPT. ORDER 14, JANUARY 23, 1924.

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 JANUARY 1924

J. R. Brockus
J. R. BROCKUS,
CAPTAIN Commanding Co. "C".

Account submitted for \$ 3681.33

Differences as follows.....

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

APPROVED FOR \$ 

DATE APPROVED FEB. 19. 1924

Jackson Amids
Superintendent, Department of Public Safety.