

Vou. No. 2939 DATE SEP 27 1921

Treas. Check No. 16460 \$ 4,712.83

Department of Public Safety

Name Persons Named on Pay Roll,

Purpose Salaries: Members, Co. "C",

September, 1921.

Salaries.....	4,712	83
Subsistence.....		
Rents.....		
Transportation.....		
Transportation of Prisoners.....		
Traveling.....		
Freight, Drayage and Erpress.....		
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 Exoense.....		
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 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. 2939.....

\$ 4,712.⁸³.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C" Company

From September-1st-- 1921.....

To September-30th-- 1921.....

Date of Payment

Company _____ "C" Station Beckley, West Virginia.
 day of September to the 30th day of September 19____, 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

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ck. # 16414

175 00

175 00

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115 00

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116 50

116 50

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16418

Re-enlisted Sept. 22/21.

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110 00

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16419

113 83

113 83

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16420

Re-enlisted Sept. 8/21.

115 00

115 00

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16421

Re-enlisted Sept. 1/21.

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	NAMES Present and Absent. (Private 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	Adkins, Edward M.	Private	8-22-21			3	33				
2	Alkire, Troy	"	7-6-21			3	33				
3	Bane, James R.	"	6-22-21			3	33				
4	Bennett, Frank C.	"	7-14-21			3	33				
5	Broyles, Carl W.	"	6-20-21			3	33				
6	Busch, Gail W.	"	6-14-21			3	33				
7	Caplinger, William H.	"	7-2-21			3	33				
8	Carte, Russell	"	1-18-21			3	33				
9	Chrisley, William H.	"	6-1-21			3	33				
10	Cochran, Robert	"	7-5-21			3	33				
11	Conway, Claud C.	"	5-18-21			3	33				
12	Cook, Grade	"	9-24-19	2nd		3	33				
13	Cook, Joseph J.	"	8-19-21			3	33				
14	Dawson, Charles H.	"	6-6-21			3	33				
15	Easter, Joel F.	"	8-12-21			3	33				
16	Fifel, A. L.	"	9-3-21			3	33				
17	Fluharty, Victor	"	7-15-20			3	33				
18	Funk, Lawrence F.	"	1-18-21			3	33				
19	Grimewy Arlie F.	"	7-12-21			3	33				
20	Hall, Emmett C.	"	6-21-21			3	33				
21	Hazlett, Robert A.	"	8-1-21			3	33				
22	Hichman, Clarence H.	"	8-17-21			3	33				
23	Hopkins, Charles C.	"	6-9-21			3	33				
24	Hypes, R. E.	"	9-12-21			3	33				
25	Keplinger, James		6-20-21			3	33				

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
16	67			16	67
100	00			100	00
101	17			101	17
140	00			140	00
30	00			30	00
100	00			100	00
93	33			93	33
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
63	33			63	33
16	67			16	67

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.

ck, # 16422

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REMARKS

Discharged Sept-5-1921.

Re-enlisted Sept-24-1921.

Pay due from enlistment.

Discharged Sept. 9/21.

Pay due from enlistment.

Pay due from enlistment.

Discharged Sept-5-1921

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
100	00			100	00	29
100	00			100	00	30
100	00			100	00	31
100	00 ²			100	00	32
100	00			100	00	33
104	67			104	67	34
100	00			100	00	35
100	00			100	00	36
100	00			100	00	37
83	33			83	33	38
103	33			103	33	39
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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.

ck. # 16447
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REMARKS

Re-enlisted Sept-3-1921.

Pay due from enlistment

Pay due from 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 day of **September- - - -**, 19**21**.....

.....
Thomas W. Norton,
Captain, Commanding **Co. "C".**
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Account submitted for..... \$.....

Differences as follows.....

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

APPROVED FOR..... \$ 

DATE APPROVED..... **SEP 22 1921**.....

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Superintendent, Department of Public Safety.