

Vou. No. 3970 DATE FEB 23 1922  
 Treas. Check No. 4975 \$5,685.01

**Department of Public Safety**

Name Persons Named on Pay Roll,  
 Purpose Salaries: Members, Co. "C",  
 February, 1922.

Salaries .....	5,685.	01..
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. 3970.....

\$ 5,685.01.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From February 1<sup>st</sup>, 1922.

To February 28<sup>th</sup>, 1922.

Date of Payment



Company "C"day of February to the 28Station Beckley, West Virginiaday of February 1922, both days inclusive

Total Amount of pay

Deductions

Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
---------	-------	---------	-------	---------	-------

140	00			140	00
-----	----	--	--	-----	----

175	00			175	00
-----	----	--	--	-----	----

120	00			120	00
-----	----	--	--	-----	----

115	00			115	00
-----	----	--	--	-----	----

115	00			115	00
-----	----	--	--	-----	----

170	00	18	33	191	67
-----	----	----	----	-----	----

115	00			115	00
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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.

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No. # 49739

49740

" 41

" 42

" 43

" 44

" 45

REMARKS

Re-enlisted February 10, 1922

Appointed Sergeant February 1, 1922  
Appointed Sergeant, February 1, 1922

Suspended 5 days Dec. 15, 1921 without pay



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
105	00			105	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
46	67			46	67
100	00	16	67	83	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

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

1 *ch. 49746*

2 *47*

3 *48*

4 *49*

5 *50*

6 *51*

7 *52*

8 *53*

9 *54*

10 *55*

11 *56*

12 *57*

13 *58*

14 *59*

15 *60*

16 *61*

17 *62*

18 *63*

19 *64*

20 *65*

21 *66*

22 *67*

23 *68*

24 *69*

25 *70*

*Discharged February 14-22  
Suspended 15 days Dec 27 without pay.*



Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100 00				100 00		26
100 00				100 00		27
66 67				66 67		28
100 00				100 00		29
100 00				100 00		30
105 00				105 00		31
100 00				100 00		32
100 00				100 00		33
						34
						35
100 00				100 00		36
96 67				96 67		37
100 00				100 00		38
100 00				100 00		39
66 67				66 67		40
100 00				100 00		41
83 33				83 33		42
100 00				100 00		43
66 67				66 67		44
100 00				100 00		45
93 33				93 33		46
100 00				100 00		47
100 00				100 00		48
100 00				100 00		49
100 00				100 00		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

*Co. # 49771*

*72*

*73*

*74*

*75*

*76*

*77*

*78*

*79*

*80*

*81*

*82*

*83*

*84*

*85*

*86*

*87*

*88*

*89*

*90*

*91*

*92*

*93*

*Discharged February 20, 1922*

*Pay due from enlistment*

*Discharged February 20-22*

*Pay due from enlistment*

*Discharged February 20-22*

*Pay due from enlistment*



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 Enlistment

General Register

Pay per Day

Amount of Pay

Re-enlistment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

51

Loruton, Clyde W.

"

11-23-21

52

Wooster, Russell L.

"

10-31-21

53

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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
-----	----	--	--	-----	----

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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.

lets # 49794  
" 95

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 20 day of February, 1922.

Thomas W. Norton  
.....  
Captain.....Commanding Company "C"

Account submitted for..... \$ 5,685.01

Differences as follows.....  
.....  
.....  
.....  
..... \$.....

APPROVED FOR..... \$ 5,685.01

DATE APPROVED..... FEB 23 1922

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