

Vou. No. 7502 DATE MAY 18 1923
 Treas. Check No. 103770-103813 \$ 4,542.94

Department of Public Safety

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

Salaries	4,542	94
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. 7502

\$ 4,542.94

To Whom Paid

For What Paid

MUSTEK AND PAY ROLL

"C" Company

From May 1st, 1923

To May 31st, 1923

Date of Payment

Company

"C"

Station

Beckley, West Virginia.

day of May

to the Thirty-first

day of May

19 23, 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

200 00

200 00

1

ck. # 103770

175 00

175 00

1

103771

65 00

24 23

40 77

1

103772

Dis. May 15/23, Refund-Garage Bill.

115 00

115 00

2

103773

3

4

5

110 00

110 00

1

6 103774

115 00

115 00

2

75

110 00

110 00

3

76

110 00

110 00

4

77

110 00

110 00

5

78

Promoted Cpl., 5-1-23, per. DO # 22

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.

ck. # 103779

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
100	00			100	00	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
105	00			105	00	8
100	00			100	00	9
102	17			102	17	10
100	00			100	00	11
100	00			100	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
100	00			100	00	16
100	00			100	00	17
40	00			40	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
100	00			100	00	22
105	00			105	00	23
100	00			100	00	24
100	00			100	00	25

103 800

80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
01
02

REMARKS

Re-enlisted 5-18-23.

Disch., 5-12-23, per DO #24.

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

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
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

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

ck, # 103804

05
06
07
08
09
10
11
12
13

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 May, 1923.

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

Account submitted for

4,542.94

Differences as follows.....

.....

.....

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

APPROVED FOR

~~4,542.94~~

DATE APPROVED

MAY 18 1923

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