

SEP 21 1923

Vou. No. 8531 Date.....

Treas. Check No. 32200
32239 \$ 4248.01

Department of Public Safety

Name Persons Named on Enclosed Pay-Roll

Purpose Company "C" Hdqrs. Salaries for
Month of September 1923.

Salaries.....	<u>4248.01</u>
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. 8531

\$ 4278.01

To Whom Paid

Persons on Enclosed Payroll

For What Paid

MUSTER AND PAY ROLL

L. Company

From *September 1st* 19*23* ..

To *September 30th* 19*23* ..

Date of Payment

Company

U.

Station

*Buckley, WVa.*day of *September*

to the

*30th*day of *September*

1923, both days inclusive

Total Amount of Pay

Deductions

Total Amount Due

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

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

200 00

200 00

1

87 67

187 67

1

120 00

120 00

2

119 67

119 17

3

120 00

120 00

4

115 00

115 00

5

115 00

115 00

1

115 00

115 00

2

115 00

115 00

110 00

110 00

3

115 00

115 00

4

110 83

110 83

5

6

7

8

DISCHARGED Sept 14, 1923.

Re-enlisted 9-6-23.

Promoted Sgt. 9-1-23. Orders # 78.

Re-enlisted Sept 26, 1923

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	32212					5	00
2	"	3-20-22		32213						
3	"	12-6-22		32214						
4	"	7-14-23	2	32215					5	00
5	"	8-19-22		32216						
6	"	10-5-21		32217						
7	"	7-2-23	2	32218					5	00
8	"	7-26-22		32219						
9	"	9-9-22		32220						
10	"	8-15-23		32221						
11	"	9-1-22		32222						
12	"	7-12-22		32223						
13	"	12-9-21		32224						
14	"	12-22-21		32225						
15	"	7-16-22		32226						
16	"	11-22-22		32227						
17	"	10-19-21		32228						
18	"	7-29-22		32229						
19	"	7-26-22		32230						
20	"	7-20-23	2	32231					5	00
21	"	11-22-22		32232						
22	"	1-8-23		32233						
23	"	9-3-23	3	32334					9	67
24	"	5-24-22		32235						
25	"	3-20-22		32236						

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
100	00			100	00	6
105	00			105	00	7
100	00			100	00	8
100	00			100	00	9
100	00			100	00	10
100	00			100	00	11
76	67			76	67	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
100	00			100	00	18
100	00			100	00	19
105	00			105	00	20
100	00			100	00	21
100	00			100	00	22
109	67			109	67	23
100	00			100	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

Assigned to Co C. 9-6-23.
Assigned to Co C. 9-6-23
7 days A.W.L. without pay.

Assigned to Co C. 9-6-23.
Re-enlisted 9-3-23.

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	26
105	00			105	00	27
100	00			100	00	28
						29
						30
						31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

Assigned to Co. 9-6-23.

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 17th day of September, 1923.
Thomas W. Doolin
.....
Captain..... Commanding Co. C.....


Account submitted for \$ 4248.01

Differences as follows.....

.....

.....

..... \$ 4248.01

APPROVED FOR \$ 

DATE APPROVED

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