

11192

JUL 27 1924

Vou. No. _____ DATE _____
Treas. Check No. { 137004 } \$ 3952.66
 { 137039 }

Department of Public Safety

Name Names on Enclosed Payroll

Purpose July Salaries Members CO. "C"

Salaries.....	3952.66
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 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.

11192

Return

Voucher No.

\$ 3952.66

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From JULY 1ST, 1924, 19.....

JULY 31ST, 1924.

To 19.....

Date of Payment

Company

"C"

Station

HECKLEY, W. VA.,

day of JULY

to the

31ST

day of JULY

19²⁴, 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

175 00

175 00

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

115 00

115 00

2

115 00

115 00

3

110 00

110 00

4

5

6

7

8

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 Enlistment	General Register	Pay per Day		Amount of Pay		Re-enlistment Pay	
					Dollars	Cents	Dollars	Cents	Dollars	Cents
1	Private	JUL. 6 - 23	2					5	-	
2	"	MCH. 20/ 24	2					5	-	
3	"	JUL. 14 - 23	2					5	-	
4	"	AUG. 19 - 22								
5	"	OCT. 10 - 23	2					5	-	
6	"	JUL. 26 - 22	2						83	
7	"	AUG. 15 - 23								
8	"	SEP. 1 - 22								
9	"	JUL. 12 - 24	2					3	17	
10	"	OCT. 25 - 23	2					5	-	
11	"	NOV. 21 - 23								
12	"	DEC. 9 - 23	2					5	-	
13	"	MCH. 17 - 24								
14	"	JUL. 16 - 22	2					2	50	
15	"	MCH. 29/- 24								
16	"	NOV. 22 - 22								
17	"	OCT. 19 - 23	2					5	-	
18	"	JUL. 29 - 24	2						33	
19	"	JUN. 14 - 24								
20	"	JUL. 26 - 22	2						83	
21	"	FEB. 1 - 24	2					5	-	
22	"	NOV. 22 - 22								
23	"	JAN. 8 - 23								
24	"	SEP. 3 - 23	3					10	-	
25	"	OCT. 1 - 23	2					5	-	

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105	00			105	00	1
105	00			105	00	2
105	00			105	00	3
100	00			100	00	4
105	00			105	00	5
100	83			100	83	6
100	00			100	00	7
100	00			100	00	8
103	17			103	17	9
105	00			105	00	10
100	00			100	00	11
105	00			105	00	12
100	00			100	00	13
102	50			102	50	14
100	00			100	00	15
100	00			100	00	16
105	00			105	00	17
100	33			100	33	18
100	00			100	00	19
100	83			100	83	20
105	00			105	00	21
100	00			100	00	22
100	00			100	00	23
110	00			110	00	24
105	00			105	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

DISCH. JULY 25/24 *Reinlisted 7-26-24*

DISCH. JUL 11/24 - REENL JUL 12

DISCH. JULY 15/24. *Reinlisted 7-16-24*

DISCH. JUL 28/24-REENL. JUL 29.

DISCH. JULY 25/24. *Reinlisted 7-26-24*

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
26	VINCENT, HARLEY	AUG. 17 - 22			00	00			00	00
27	WAUGH, LLOYD L.	JUL. 10 - 23	2		00	00			5	00
28	"				00	00			00	00
29	"				00	00			00	00
30	"				00	00			00	00
31	"				00	00			00	00
32	"				00	00			00	00
33	"				00	00			00	00
34	"				00	00			00	00
35	"				00	00			00	00
36	"				00	00			00	00
37	"				00	00			00	00
38	"				00	00			00	00
39	"				00	00			00	00
40	"				00	00			00	00
41	"				00	00			00	00
42	"				00	00			00	00
43	"				00	00			00	00
44	"				00	00			00	00
45	"				00	00			00	00
46	"				00	00			00	00
47	"				00	00			00	00
48	"				00	00			00	00
49	"				00	00			00	00
50	"				00	00			00	00

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

Date of Discharge or Expiration of Enlistment.

REMARKS

Give Circumstances of Discharge.

JULY 25, 1924,

EXPIRATION OF TERM OF SERVICE,

JULY 11, 1924,

EXPIRATION OF TERM OF SERVICE,

JULY 15, 1924,

EXPIRATION OF TERM OF SERVICE,

JULY 28, 1924,

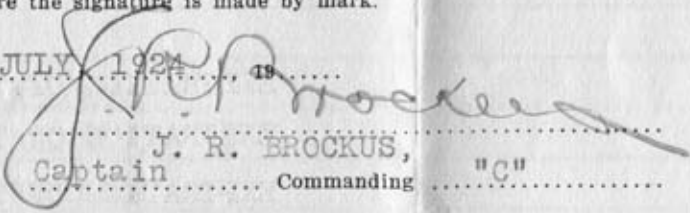
EXPIRATION OF TERM OF SERVICE,

JULY 25, 1924,

EXPIRATION OF TERM OF SERVICE.

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 JULY 1924, 19.....


J. R. BROCKUS,
Captain Commanding "C"

Account submitted for \$.....

Differences as follows.....
.....
.....

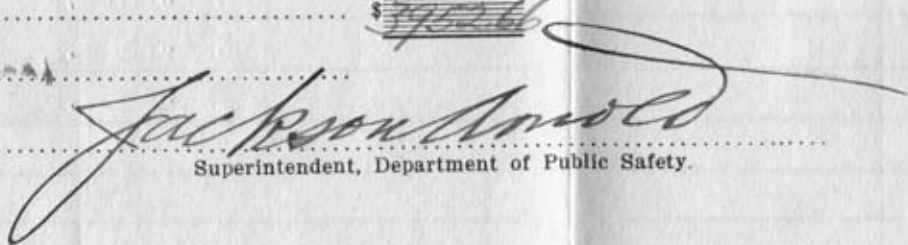
..... \$.....

APPROVED FOR

~~1926~~

DATE APPROVED

JUL 22 1924


Superintendent, Department of Public Safety.