(172515 Date 007 1 7 1090 Treas. Check No. 172547 DEPARTMENT OF PUBLIC SAFETY Name Names On Enclosed Payroll Purpose October Salaries Co. "C" 3650,00 Salaries..... Subsistence..... Rents ... Transportation..... Transportation of Prisoners..... Uniforms..... Freight, Drayage and Express..... Postage, Telephone and Tel.... Office Supplies..... Repairing Uniforms Horse Shoeing..... 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..... Motorcycles... Motorcycle Repair and Expense.... Laundering of Bed Linen..... Unclassified.

off

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.

\$	3650,00	
	To Whom Paid	
	Contract Con	n. inde
	For What Paid	
	MUSTER AND PAY	ROLL
	"c"	Company
From.	OCTOBER 1ST	, 192
То	OCTOBER 31ST	, 192 4
	Date of Payment	

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Muster and Pay Roll of Captain J. R. BROCKUS,
Department of Public Safety, West Virginia, from the_

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of ade			MES							lous ce rent	Te de	Days	Pay p Day	er	Amount of Pay		Re-enlistment Pay		nt
No. of each grade	Present and Absent. (Privates in alphabetical order. The first Christian name to be written in full.)		RANK		Date of Continuous Service Enlistment			is Service it	Continuous Service Enlistment General Register		No. of Days	Dollars	Cents	Dollars	Cents	Dollars	Cents		
1	JAMES	R.	BROCKUS,	Capta	in	AUG.	10	1	24	3	10.19/01				35,576				
1	ITOAD		LAYMAN,	Lieu	t.	JUN.	6	-	23	2							12		
1			ar	1st Se	rgt.														
2	FRANK	H.	GIBSON,	Serge	ant	SEP.	6	4	23	2						With the	5	-	
3	MILON	M.	RARDON,			JUN.	6	+	23	2							5	-	
4	GEORGE	H.	SKEEN,			NOV.	1	-	22					P					
5			Carpengon in the												Tables				
						ME I													
1	LEAMON		MARTIN,	Corpo	ral	APL.	12	-	23	2						機能	5	1	
2	GRANVILI	E	SHEPLER,			SEP.	26	-	23	2		9					5	14	
3	JOHN	K.	ASHBY,			DEC.	6	-	22										
4															A A				
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day of		CTOBE	R		_to the_	3151	day of OCTOBER 19 24, both days inclusive								
Total A	Amount Pay	Deduct	tions	Total A	Amount	We, t	he undersign	ned, do hereby	acknowledge				FORMA June 16 June		
Dollars	Cents	Dollars	Cents	Dollars	Cents	name by th	s, the same	ned, do hereby amounts set a having been Commander.	paid to us	SPECIAL		No.	REMAR	KS Transfer	
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					170			AS - 51	.HOM			4	WILLSTAN	FINCESTEE.	
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1	ANDERSON,	ARDEN		Private	AUG. 28 - 24	650000		00	008		No.	(0.0)	DOS!	1	
2	ALKIRE,	TROY		,	JUL. 6 - 23	2 ·			0.5			5	4		
3	ALLEN,	ARZA	A.		MCH. 20 - 24	2		00	274			5	1.25		
4	BECKETT,	MAILLIW	Mc.	,	MCH. 1.4 - 24										
5	BENNETT,	FRANK	C.	n	JUL. 14 - 23	2			W			5	4		
6	BRADY,	MICHAEL	P.	n	AUG. 19 - 24	2		00	122		Bea.	50	par		
7	CLINTON,	SHIRLEY	A.	» 5736	JUL. 26 - 24	2		00)	120		1	5	teo		
8	CURRY,	DON	C.	n 5550	AUG. 15 - 23			0.0	110		108	00	1.0.0	1	
9	DICK,	CHARLES	G.		SEP. 1 - 24	2		Tay.				5	1		
10	DILLEY,	CECIL	18. 1	"	JUL. 12 - 24	2		187				5	100		
11	FLUHARTY,	VICTOR	120	" ASI	OCT. 25 - 23	2		1000	11.1	M.D.		50	OL.		
12	FRAZIER,	LESLIE	G.	# 870	NOV. 21 - 23		7,65	0.0	arr			0,0	3,3,5		
13	GRIM,	ROBERT	L.	1,7023	DEC. 9 - 23	2		100	pri	M.	130	5	110		
14	HACKER,	JACK	D.	29	AUG. 28 - 24										
15	HEFNER,	CLAUDE		*	MCH. 17 - 24				10.01	REAL PROPERTY.		13/8	100		
16	HUFF,	WALTER	C.		JUL. 16 - 24	2						5	-		
17	LOWE,	WILLIE	В.		NOV. 22 - 22			i kiral	0.63		376		1969		
18	LUIKART,	JOHN	J.		OCT. 19 - 23	2			PM			5	1		
19	McGLOTHLIN,	JACOB	м.		JUN. 14 - 24	Marie I	100				500		18		
20	RICHARDS,	LUTHER	H.		FEB. 1 - 24	2		1355	100			5	1-		
21	ROGERS,	WILLIAM	G.	,	NOV. 22 - 22										
22	ROACH,	JOSEPH	M.	,	JAN. 8 - 23			100		THE	10	37			
23	ROSE,	DOC		,,	SEP. 3 - 23	3	Mark.		100			10	-		
24	THOMAS,	PAUL	F.	,	OCT. 1 - 23	3 2						5	-		
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AUG. 17 - 24

VINCENT,

HARLEY

Total of	Amount Pay	Deduct	ions	Total 2	Amount	M	We, the undersigned, do hereby acknowledge		ESPHASS
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.	HAN	REMARKS
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26	WAUGH,	LTOAD	L.	1	JUL. 10 -23	2		Poor	209			5	-	
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	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.	The self to the self of all deals of the self of the s
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CHANGES SINCE LAST PAY ROLL

	NAMES (Private in alphabetical order. The first Christi, to be written in full.)	an name	CAUSE Whether by honorable discharge, discharge discharge, expiration of enlistments	, dishonorable nt.	Date of Enlistment
				Person No.	
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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 th	10th day of OCT	ONE	192.4	
Given under my nand this tr	./	1000	rock.	-0
	/	J. R. BROT	ckus,	
	and the second of the second o	Captain Comm	nanding	
Account submitted for)		
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		Superintendent, Depar	rtment of Public Safety.	
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