Department of Public Safety

Persons Named on Inclosed Pay Roll,

Purpose: Salaries: Members, Co. "C",

June, 1922.

<table>
<thead>
<tr>
<th>Item</th>
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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.
<table>
<thead>
<tr>
<th>No. of Days</th>
<th>NAMES</th>
<th>RANK</th>
<th>Date of Continuous Service Enlistment</th>
<th>Continuous Service Enlistment</th>
<th>General Regt.</th>
<th>No. of Days</th>
<th>Pay per Day</th>
<th>Amount of Pay</th>
<th>Re-enlistment Pay</th>
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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.

**REMARKS**

- Trans Co D. to Co C. 5-20-22
- Per Dept. Order #47
- Promoted Sgt 6-1-22 Dept. Order 58
- Trans Co A. to Co C. 6-1-22
- Dept. Orders # 58
- Promoted Cpl. 6-1-22, D. O. #58
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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.

REMARKS

- Discharged June 17, 1922.
- Suspended 30 days 6-6-21
- Suspended 5 days violating order
- Trans. Co A. to Co C. 6-5-22
- Suspended 3 days violating order
<table>
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<th>NAMES</th>
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<th>General Register</th>
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<th>Amount of Pay</th>
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</tbody>
</table>

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**

- Discharged 6-9-22 Per D.O. 59
- Suspended 7 days violating order

Pay due from enlistment.

Pay due from enlistment.

Pay due from enlistment.
# Changes Since Last Pay Roll

<table>
<thead>
<tr>
<th>NAMES</th>
<th>CAUSE</th>
<th>Date of Enlistment</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Private in alphabetical order. The first Christian name to be written in full.)</td>
<td>Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.</td>
<td></td>
</tr>
</tbody>
</table>
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 20th day of June 1922.

Captain Commanding Co. C.

Account submitted for: ............................................................

Differences as follows:

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..................................................................................

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APPROVED FOR:.................................................................

DATE APPROVED: JUN 2 3 1922

Superintendent, Department of Public Safety.