

Vou. No. 5896 DATE OCT 20 1922  
 Treas. Check No. 37494 — \$ 5,621.67

**Department of Public Safety**

Name Persons Named on Inclosed Pay Roll,  
 Purpose Salaries, Members, "C",  
October, 1922.

Salaries .....	5,621	67
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. 5896

\$ 562.67

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From October 1st, 1922

To October 30th, 1922

Date of Payment



Company \_\_\_\_\_ "C" Station Beckley, West Virginia.  
 day of October to the Thirtieth day of October 19 22, both days inclusive

Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
125	00			125	00	1
120	00			120	00	2
115	00			115	00	3
						4
110	00			110	00	5
110	00			110	00	
						1
						2
						3
						4
						5
						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.

*chk. # 37494*

*95*

*96*

*97*

*98*

*99*

*37500*

Promoted Cpl., 10-1-22 per Dept. Orders #116.

REMARKS



Total Amount of Pay		Deductions		Total Amount Due		Serial Number
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
100	00			100	00	8
100	00			100	00	9
100	00			100	00	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
100	00			100	00	18
100	00			100	00	19
100	00			100	00	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	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.

*Ch. # 37504*

*02*

*03*

*04*

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*24*

*25*

REMARKS

*Lewis, John A.*  
*Wright, Henry B.*  
*Rowley, James A.*  
*Harris, Thomas*  
*Robert, George B.*  
*Miller, William*  
*Garrett, Vincent R.*  
*Patrick, Franklin C.*  
*Porter, Henry E.*  
*Brundage, Lawrence*  
*Howe, Geo*  
*Greene, Oscar*  
*Becker, Franklin*  
*Harper, James*  
*Stacy, John*  
*Thom, Gordon*  
*Tracy, Joseph*  
*Smith, John*  
*Lee, John*  
*Robb, William*  
*Wood, Walter*  
*Woodward, Henry*  
*White, George*



Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
100	00			100	00	27
100	00			100	00	28
100	00			100	00	29
100	00			100	00	30
<del>100</del>	<del>00</del>			<del>100</del>	<del>00</del>	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
100	00			100	00	35
105	00			105	00	36
100	00			100	00	37
100	00			100	00	38
100	00			100	00	39
105	00			105	00	40
100	00			100	00	41
100	00			100	00	42
100	00			100	00	43
100	00			100	00	44
56	67			56	67	45
100	00			100	00	46
100	00			100	00	47
100	00			100	00	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.

*CR # 37526*

*27*  
*28*  
*29*  
*30*  
  
*31*  
*32*  
*33*  
*34*  
*35*  
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*39*  
*40*  
*41*  
*42*  
*43*  
*44*  
*45*  
*46*  
*47*

REMARKS

*Discharged 9-23-24*

Pay due from date of enlistment



# 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 ... 16 ... day of ... October ... 19.22.

*Thomas H. Norton*  
.....  
Captain ..... Commanding ... Company "C"

Account submitted for ..... \$.....

Differences as follows.....

.....

.....

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

APPROVED FOR ..... \$  
=====

DATE APPROVED .....

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