

10819

Vou. No.

Date

JUN 19 1924

Treas. Check No.

123568
123602

\$ 3845.00

Department of Public Safety

Name Names on Enclosed Payroll

Purpose Salaries Co. "C" for June

Salaries.....	3845.00
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.....	
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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.

10819

Voucher No.

\$ 3845.⁰⁰

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From JUNE 1ST, 1924

To JUNE 30TH, 1924

Date of Payment

Company

"C"

Station

BECKLEY, W. VA.

day of JUNE

to the 30TH

day of JUNE

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
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175	00			175	00	1
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120	00			120	00	2
-----	----	--	--	-----	----	---

120	00			120	00	3
-----	----	--	--	-----	----	---

115	00			115	00	4
-----	----	--	--	-----	----	---

						5
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						5
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115	00			115	00	1
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115	00			115	00	2
-----	----	--	--	-----	----	---

115	00			115	00	3
-----	----	--	--	-----	----	---

110	00			110	00	4
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						5
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						6
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						7
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						8
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NAMES
Present and Absent.
(Privates in alphabetical order. The first
Christian name to be written in full.)

	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	ALKIRE,	TROY		Private	JUL. 6 - 23	2					5	-	
2	ALLEN,	ARZA A.		"	MCH. 20 - 24	2					5	-	
3	BENNETT,	FRANK C.		"	JUL. 14 - 23	2					5	-	
4	BRADY,	MICHAEL P.		"	AUG. 19 - 22								
5	BULLION,	LEVI		"	OCT. 10 - 23	2					5	-	
6	CLINTON,	SHIRLEY A.		"	JUL. 26 - 22								
7	CURRY,	DON C.		"	AUG. 15 - 23								
8	DICK,	CHARLES G.		"	SEP. 1 - 22								
9	DILLEY,	CECIL		"	JUL. 12 - 22								
10	FLUHARTY,	VICTOR		"	OCT. 25 - 23	2					5	-	
11	FRAZIER,	LESLIE G.		"	NOV. 21 - 23								
12	GRIM,	ROBERT L.		"	DEC. 9 - 23	2					5	-	
13	HEFNER,	CLAUDE		"	MCH. 17 - 24								
14	HUFF,	WALTER C.		"	JUL. 16 - 22								
15	KISH,	ANDREW J.		"	MCH. 29 - 24								
16	LOWE,	WILLIE B.		"	NOV. 22 - 22								
17	LUIKART,	JOHN J.		"	OCT. 19 - 23	2					5	-	
18	MARTIN,	JAMES A.		"	JUL. 29 - 22								
19	MEYERS,	JOSEPH D.		"	JUL. 26 - 22								
20	RICHARDS,	LUTHER H.		"	FEB. 1 - 24	2					5	-	
21	ROGERS,	WILLIAM G.		"	NOV. 22 - 22								
22	ROACH,	JOSEPH M.		"	JAN. 8 - 23								
23	ROSE,	DOC		"	SEP. 3 - 23	3					10	-	
24	THOMAS,	PAUL F.		"	OCT. 1 - 23	2					5	-	
25	VINCENT,	HARLEY		"	AUG. 17 - 22								

Total Amount of Pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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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

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	00			100	00	6
100	00			100	00	7
100	00			100	00	8
100	00			100	00	9
105	00			105	00	10
100	00			100	00	11
105	00			105	00	12
100	00			100	00	13
100	00			100	00	14
100	00			100	00	15
100	00			100	00	16
105	00			105	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
110	00			110	00	23
105	00			105	00	24
100	00			100	00	25

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
26	WAUGH, LLOYD L.	JUL. 10 - 23	2		00	00			5	00
27	"				00	00			00	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

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

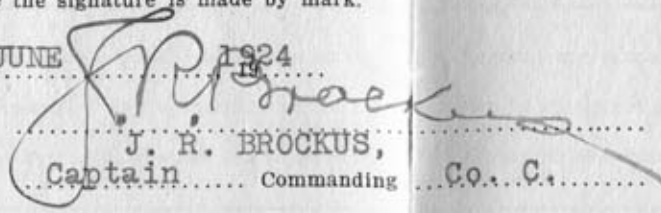
105	00			105	00
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105	00			105	00
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I hereby certify that the foregoing pay roll and reports submitted therewith are true and correct; that each man whose name appears thereon is either a commissioned 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 the 15TH day of JUNE 1924


J. R. BROCKUS,
Captain Commanding Co. C.

Account submitted for \$.....

Differences as follows.....

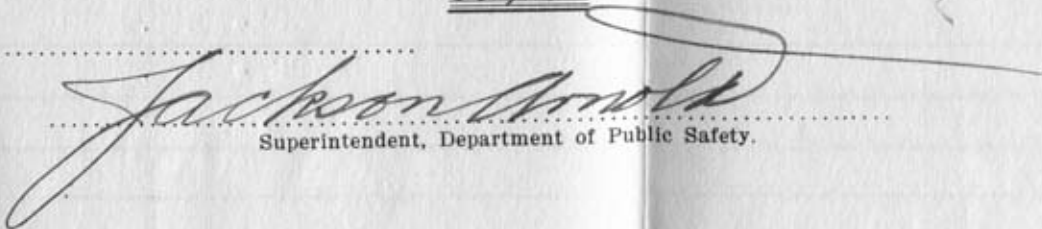
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APPROVED FOR \$ 3845.00

DATE APPROVED


Superintendent, Department of Public Safety.