

12258  
 Vou. No. .... Date NOV 20 1924  
 Treas. Check No. 184260 \$ 4118.00  
 154296

DEPARTMENT OF PUBLIC SAFETY

Name Names on Enclosed Payroll

Purpose Salaries Co. "C" November

Salaries.....	4118.00
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.....	
Ammunition.....	
Laundering of Bed Linen.....	
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. ....

\$ 4118.00 .....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

.....Company

From NOVEMBER 1ST ....., 1924

To NOVEMBER 30TH ....., 1924

Date of Payment







Total Amount of Pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
105	00			105	00	2
105	00			105	00	3
100	00			100	00	4
105	00			105	00	5
105	00			105	00	6
105	00			105	00	7
100	00			100	00	8
105	00			105	00	9
105	00			105	00	10
105	00			105	00	11
100	00			100	00	12
105	00			105	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
101	50			101	50	19
105	00			105	00	20
100	00			100	00	21
100	00			100	00	22
105	00			105	00	23
101	50			101	50	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.

REMARKS

DISCH. NOV 21 - RENL. NOV 22/24  
REINSTATED OCT 31/24.

DISCH. NOV 21 - RENL NOV 22/24.

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 Enlistment	General Register	Pay per Day		Amount of Pay		Re-enlistment Pay	
					Dollars	Cents	Dollars	Cents	Dollars	Cents
26	ROSE, DOC	SEP. 3 - 23	3		00	00			10	-
27	THOMAS, PAUL F.	OCT. 1 - 23	2		00	00			5	-
28	VINCENT, HARLEY	AUG. 17 - 24	2		00	00			5	-
29	WAUGH, LLOYD L.	JUL. 10 - 23	2		00	00			5	-
30	"				00	00			00	00
31	"				00	00			00	00
32	"				00	00			00	00
33	"				00	00			10	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			01	00
45	"				00	00			00	00
46	"				00	00			00	00
47	"				00	00			00	00
48	"				00	00			00	00
49	"				00	00			01	00
50	"				00	00			00	00

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

110	00			110	00	26
105	00			105	00	27
105	00			105	00	28
105	00			105	00	29
						30
						31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

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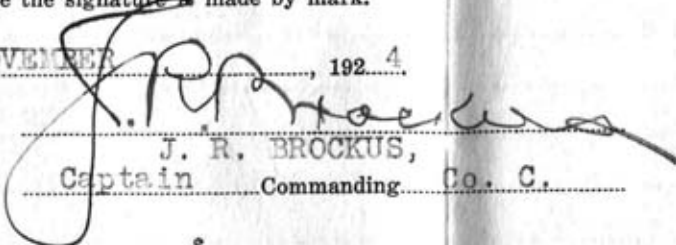
REMARKS





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 14TH day of NOVEMBER, 1924.

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

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

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

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

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


DATE APPROVED.....

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