

Vou. No. 3750 DATE JAN 25 1922
 Treas. Check No. 43248 \$ 5,999.98

Department of Public Safety

Name Persons Named On Pay Roll,
 Purpose Salaries: Members, Co. "C",
January, 1922.

Salaries.....	5,999	98
Subsistence.....		
Rents.....		
Transportation.....		
Transportation of Prisoners.....		
Traveling.....		
Freight, Drayage and Erpress.....		
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. 3760

\$ 5999 98

To Whom Paid

For What Paid

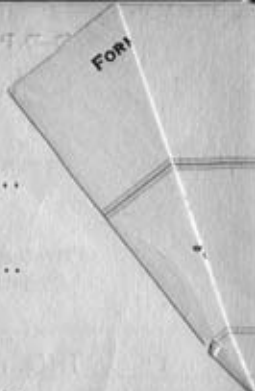
MUSTER AND PAY ROLL

"C" Company

From JANUARY 1ST, 1922

To JANUARY 31ST, 1922

Date of Payment



Company "C"

Station BECKLEY WEST VIRGINIA

day of JANUARY to the 31ST day of JANUARY 1922, both days inclusive

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

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Colo # 43248

DISCHARGED JAN. 5 1922

175 00

175 00

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43249

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120 00

120 00

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43250

115 00

115 00

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251

115 00

115 00

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252

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110 00

110 00

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43253

115 00

115 00

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43254

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Total Amount of pay		Deductions		Total Amount Due		
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
76	67			76	67	7
100	00			100	00	8
100	00			100	00	9
100	00			100	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
130	00			130	00	17
100	00			100	00	18
106	67			106	67	19
100	00			100	00	20
100	00			100	00	21
180	00			180	00	22
100	00			100	00	23
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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.

CR # 43255

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REMARKS

PAY DUE FROM ENLISTMENT--Dis. Jan. 24/22

PAY DUE FROM ENLISTMENT

PAY DUE FROM ENLISTMENT

Discharged Jan. 24/22.

A.W.O.L. NO PAY DUE

NAMES
Present and Absent.
(Private 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	MART IN LEAMON	"	4-12-21						
27	MURRAY JAMES K.	"	3- 3-20						
28	PATRICK FRANKLIN D.	"	7-29-21						
29	POMROY HENRY E.	"	7-20-21						
30	PROUDFOOT LAWRENCE E.	"	7-11-21						
31	PRUETTE OTTO P.	"	11- 3-21						
32	RARDON MILON M.	"	6- 6-21						
33	ROBINSON HARRY C.	"	12- 6-21						
34	ROSE DOC	"	9- 3-21	2				5	00
35	SHEPLER GRANVILLE	"	9-26-21						
36	SIMONS LIONEL C.	"	10-14-21						
37	SWIFT WILLIAM	"	7-27-21						
38	WAUGH LLOYD L.	"	7- 6-21						
39	UNASSIGNED:	"							
40	BORROR, RAYMOND A	"	1-18-22						
41	BROWN, CLELAND W.	"	12-21-21						
42	BROWN, DANIEL R.	"	12- 5-21						
43	CURRANCE, FRED	"	9-23-21						
44	GRIM, ROBERT L.	"	12-9-21						
45	HICKS, ROY	"	11-24-21						
46	LICKLIDER, WILLIAM H.	"	9-21-21						
47	MCCLUNG, PAUL	"	12-21-21						
48	MAY, KENDALL L.	"	12-30-21						
49	SCALISE, ANTHONY	"	9-15-21						
50	SMITH, DORSEY R.	"	6-26-20						

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
100	00			100	00	31
100	00			100	00	32
100	00			100	00	33
105	00			105	00	34
100	00			100	00	35
80	00			80	00	36
100	00			100	00	37
100	00			100	00	38
						39
43	33			43	33	40
133	33			133	33	41
100	00			100	00	42
100	00			100	00	43
100	00			100	00	44
30	00			30	00	45
100	00			100	00	46
133	33			133	33	47
103	33			103	33	48
100	00			100	00	49
83	33			83	33	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.

REMARKS

Plc. # 43279

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Discharged Jan. 24/22

Pay due from enlistment.

Pay due from enlistment.

Dis. Jan. 9/22

Pay due from enlistment.

Pay due from enlistment.

433 00

301

302

Pay due from re-instatement, Jan. 6/22

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

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	51
100	00			100	00	52
100	00	26	67	73	33	53
100	00			100	00	54
33	33			33	33	55
100	00			100	00	56
						57
						58
						59
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						64
						65
						66
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Serial # 43303
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43305
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Over paid 8 days Dec/21 pay roll

Pay due from 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 23 day of JANUARY, 1922

Lloyd L. ...
.....
SERGEANT Commanding CO. "C" DPS


Account submitted for \$.....

Differences as follows.....

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

APPROVED FOR..... \$ 

DATE APPROVED.....

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