

Vou. No. 4361 DATE JUN 23 1922

Treas. Check No. 80474 \$ 5,297.99

Department of Public Safety

Name Persons Named on Inclosed Pay Roll

Purpose Salaries: Members, Co. "C", June, 1922.

Salaries	5,297	99
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. 4834.....

\$ 5,297.99.....
To Whom Paid

.....
For What Paid

MUSTER AND PAY ROLL

"C"

..... Company

From June 1st, 1922 19.....

To June 30th, 22, 19.....

Date of Payment

"C"

Company

Station Beckley, W. Va.

day of June to the

30th

day of June

1922

, both days inclusive

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

Dollars	Cents	Dollars	Cents	Dollars	Cents
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200.00				200.00	
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175.00				175.00	
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120.00				120.00	
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115.00				115.00	
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120.00				120.00	
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115.00				115.00	
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110.00				110.00	
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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

Cpl. # 80474

80475

80476

77

78

79

80

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

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
56	67			56	67	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
17	50			17	50	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
83	33			83	33	20
100	00			100	00	21
100	00			100	00	22
100	00			100	00	23
100	00			100	00	24
190	00			190	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

ck. # 80481

Discharged June 17, 1922.

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Suspended 30 days 6-6-21 D O #56

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(\$83.33)

80500

Suspended 5 days violating order

80501

02

03

04

Trans. Co A, to Co C, 6-5-22 D O 55

(\$90.00)

05

Suspended 3 days violating order

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100.00				100.00		26
100.00				100.00		27
30.00				30.00		28
80.50				80.50		29
100.00				100.00		30
100.00				100.00		31
100.00				100.00		32
100.00				100.00		33
100.00				100.00		34
100.00				100.00		35
100.00				100.00		36
						37
100.00				100.00		38
100.00				100.00		39
103.33				103.33		40
100.00				100.00		41
33.33				33.33		42
100.00				100.00		43
100.00				100.00		44
100.00				100.00		45
100.00				100.00		46
43.33				43.33		47
105.00				105.00		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.

Chk. # 80506

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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.

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** ... 19**22**.

..... *Shuman H. Doolan*

..... **Captain** Commanding ... **Co.** ... **C.**

Account submitted for.....

5,297.⁹⁹

Differences as follows.....

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.....
.....

\$.....

APPROVED FOR.....

~~*5,297.⁹⁹*~~

JUN 23 1922

DATE APPROVED.....

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