

Vou. No. 6129 DATE NOV 20 1922
 Treas. Check No. 48419 \$ 5,423.34

Department of Public Safety

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

Salaries	5,423	34..
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		
Repairs and Expense		
Gas and Light		
Bonds and Compensation		
Other		

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. 6129

\$ 5,423³⁴

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C" Company

From November 1st, 22

To November 30th, 22

Date of Payment

Company

"C"

Station Beckley, W. Va.

day of November

to the Thirtieth

day of November

19 22, both days inclusive

Total Amount of Pay

Deductions

Total Amount Due

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	
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
						5
110	00			110	00	1
110	00			110	00	2
						3
						4
						5
						6
						7
						8

bk. # 48419

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	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
26	Luikart, John J.	"	10-19-21			00	00			00	00
27	Martin, Hobert E.	"	8-5-21			00	00			00	00
28	Martin, James A.	"	7-29-22			00	00			00	00
29	Martin, Leamon	"	4-12-21			00	00			00	00
30	Meyers, Joseph D.	"	7-26-22			00	00			00	00
31	Murphy, Vincent R.	"	8-3-21			00	00			00	00
32	Patrick, Franklin D.	"	7-29-21			00	00			00	00
33	Pomroy, Henry E.	"	7-20-21			00	00			00	00
34	Proudfoot, Lawrence E.	"	7-11-21			00	00			00	00
35	Rose, Doc	"	9-3-21	2		00	00			05	00
36	Sheets, Oscar F.	"	5-24-22			00	00			00	00
37	Shepler, Granville	"	9-26-21			00	00			00	00
38	Shrewsberry, James B.	"	3-11-22			00	00			00	00
39	Stine, Alda E.	"	3-22-22	2		00	00			05	00
40	Thorn, Gordon	"	3-20-22			00	00			00	00
41	Tucker, Lessell W.	"	7-25-22			00	00			00	00
42	Waugh, Lloyd L.	"	7-6-21			00	00			00	00
43	Webb, John F.	"	2-27-22			00	00			00	00
44	Wood, Charlie A.	"	10-14-22			00	00			00	00
45	Wood, Merida R.	"	3-14-22			00	00			00	00
46	Woodyard, Rupert	"	7-26-22			00	00			00	00
47	Wright, George R.	"	3-4--22			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	
100	00			100	00	26
100	00			100	00	27
100	00	25	00	75	00	28
100	00			100	00	29
100	00			100	00	30
13	33	13	33	-	-	31
100	00			100	00	32
100	00			100	00	33
100	00			100	00	34
105	00			105	00	35
100	00			100	00	36
100	00			100	00	37
100	00			100	00	38
105	00			105	00	39
100	00			100	00	40
100	00			100	00	41
100	00			100	00	42
26	67			26	67	43
100	00			100	00	44
100	00			100	00	45
100	00			100	00	46
100	00			100	00	47
						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.

OK # 48451

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REMARKS

Fined \$25.00 for neglect of duty

Discharged 11-4-22 per D.O.# 122 and fined all pay due for being A. W. O. L.

Discharged Nov. 8, 1922.

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 November, 1922.

Thomas N. Miller
.....
..... Captain Commanding Company "C"

Account submitted for

5,423³⁴

Differences as follows

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

APPROVED FOR

NOV 20 1922

5,423³⁴

DATE APPROVED

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