

Vou. No. 7277 Date APR 20 1923
Treas. Check No. 95098-95112 \$ 4,788.17

Department of Public Safety

Name Persons Named on Inclosed Pay Roll,
Purpose Salaries, Members, Co. "C",
April, 1923.

Salaries.....	4,788	17
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.

Voucher No. 7277

\$ 4,788¹⁷

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

..... Company

From April 1st 1923

To April 30th 1923

Date of Payment

Company

"C"

Station Beckley, West Virginia.

day of

April

to the Thirtieth

day of April

1923, 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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ck. # 95098

175	00			175	00	1
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95099

130	00			130	00	1
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95100

115	00			115	00	2
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95101

110	00			110	00	1
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95102

115	00			115	00	2
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03

110	00			110	00	3
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110	00			110	00	4
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110	00			110	00	5
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Total Amount of Pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00
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103	17			103	17
100	00			100	00
100	00			100	00

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.

ser. # 95107

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REMARKS

Re-enlisted April 12th, 1923.

Total Amount of Pay Deductions Total Amount Due

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

100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00

OK # 95132

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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 17th day of April, 1923.

Thomas N. Norton
.....
Captain Commanding **Company "C"**

Account submitted for

\$4,788.17

Differences as follows.....

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.....
.....

APPROVED FOR

\$4,788.17

DATE APPROVED

APR 20 1923

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