

AUG 20 1925

Vou. No. 8282 Date

Treas. Check No. 20229 20264 \$ 3851.16

Department of Public Safety

Name ~~Persons Named on Inclosed Pay Roll~~

Purpose ~~Salaries; Members Company "C"~~

| | |
|---------------------------------------|---------|
| Salaries..... | 3851.16 |
| 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. 8282

\$ 3851.16

To Whom Paid

Persons on enclosed payroll.

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From AUGUST 1ST 1923

To AUGUST 31ST 1923

Date of Payment

Company "C" Station BECKLEY, WEST VA.
 day of AUGUST to the 31st day of AUGUST 1923, both days inclusive

| Total Amount of Pay | | Deductions | | Total Amount Due | | |
|---------------------|-------|------------|-------|------------------|-------|---|
| Dollars | Cents | Dollars | Cents | Dollars | Cents | |
| 2 00 | 00 | | | 200 00 | | 1 |
| 175 00 | | | | 175 00 | | 1 |
| 120 00 | | | | 120 00 | | 2 |
| 115 00 | | | | 115 00 | | 3 |
| 119 33 | | | | 119 33 | | 4 |
| 115 00 | | | | 115 00 | | 5 |
| 115 00 | | | | 115 00 | | 1 |
| 115 00 | | | | 115 00 | | 2 |
| 110 00 | | | | 110 00 | | 3 |
| 115 00 | | | | 115 00 | | 4 |
| 110 00 | | | | 110 00 | | 5 |
| 110 00 | | | | 110 00 | | 6 |
| | | | | | | 7 |
| | | | | | | 8 |

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

RE-ENLISTED 8-5-23

| Total Amount of Pay | | Deductions | | Total Amount Due | | |
|---------------------|-------|------------|-------|------------------|-------|----|
| Dollars | Cents | Dollars | Cents | Dollars | Cents | |
| 105 | 00 | | | 105 | 00 | 1 |
| 100 | 00 | | | 100 | 00 | 2 |
| 105 | 00 | | | 105 | 00 | 3 |
| 100 | 00 | | | 100 | 00 | 4 |
| 100 | 00 | | | 100 | 00 | 5 |
| 105 | 00 | | | 105 | 00 | 6 |
| 100 | 00 | | | 100 | 00 | 7 |
| 100 | 00 | | | 100 | 00 | 8 |
| 33 | 33 | | | 33 | 33 | 9 |
| 100 | 00 | | | 100 | 00 | 10 |
| 100 | 00 | | | 100 | 00 | 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 |
| 105 | 00 | | | 105 | 00 | 18 |
| 100 | 00 | | | 100 | 00 | 19 |
| 105 | 00 | | | 105 | 00 | 20 |
| 100 | 00 | | | 100 | 00 | 21 |
| 100 | 00 | | | 100 | 00 | 22 |
| 73 | 50 | | | 73 | 50 | 23 |
| 100 | 00 | | | 100 | 00 | 24 |
| | | | | | | 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

GRANTED 30 DAY LEAVE WITHOUT PAY 8-10-23

Pay due from enlistment. Reenlist pay.

CHANGES SINCE LAST PAY ROLL

NAMES

(Private in alphabetical order. The first Christian name to be written in full.)

CAUSE

Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.

Date of 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 15 day of Aug. 1923,
Thomas W. Noelm
.....
..... Commanding

Account submitted for \$.....

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

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

APPROVED FOR \$ 

DATE APPROVED

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