

You. No. 3531 Date JAN 19 1924  
Treas. Check No. 74135 74170 \$ 3795.00

### Department of Public Safety

Name Names on Payroll

Purpose Salries Members Co "C" January

Salaries.....	3795.00
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. 9531

\$ 3795.00  
To Whom Paid

*Names on Payroll*  
For What Paid

MUSTER AND PAY ROLL

"C" Company

From JANUARY 1ST, 1924,

To JANUARY 31ST, 1924,

Date of Payment



Company "C" Station BECKLEY, W. VA.  
 day of JANUARY to the 31st day of JANUARY 1924., both days inclusive

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200.00				200.00		1
						1
						1
120.00				120.00		2
120.00				120.00		3
115.00				115.00		4
115.00				115.00		5
10.00				10.00		1
115.00				115.00		2
						3
115.00				115.00		4
115.00				115.00		5
115.00				115.00		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

DISCHARGED JAN. 3RD. 24. ORDER #4.

	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 En- listment	General Register	Pay per Day		Amount of Pay		Re-enlist- ment Pay	
						Dollars	Cents	Dollars	Cents	Dollars	Cents
1	ALKIRE, TROY	Private	7-6-23	2						5.	
2	ALLEN, ARZA A.	"	3-20-22								
3	ASHBY, JOHN K.	"	12-6-22								
4	BENNETT, FRANK C.	"	7-14-23	2						5.	
5	BRADY, MICHAEL P.	"	8-19-22								
6	BULLION, LEVI	"	10-10-23	2						5.	
7	CLINTON, SHIRLEY A.	"	7-26-22								
8	CURRY, DON C.	"	8-15-23								
9	DICK, CHARLES C.	"	9-1-22								
10	DILLEY, CECIL	"	7-12-22								
11	FLUHARTY, VICTOR	"	10-25-23	2						5.	
12	GRIM, ROBERT L.	"	12-9-23	2						5.	
13	HUFF, WALTER C.	"	7-16-22								
14	LOWE, WILLIE B.	"	11-12-22								
15	LUIKART, JOHN J.	"	10-19-23	2						5.	
16	MARTIN, JAMES A.	"	7-29-22								
17	MEYERS, JOSEPH M.	"	7-26-22								
18	POMROY, HENRY E.	"	7-20-23	2						5.	
19	ROGERS, WILLIAM G.	"	11-22-22								
20	ROACH, JOSEPH M/	"	1-8-23								
21	ROSE, DOC	"	9-3-23	3						10.	
22	THOMAS, PAUL F.	"	10-1-23	2						5.	
23	THORN, GORDON	"	3-20-22								
24	VINCENT, HARLEY	"	8-17-22								
25	WAUGH, LLOYD L.	"	7-10-23	2						5.	

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
105.00				105.00		1
100.00				100.00		2
100.00				100.00		3
105.00				105.00		4
100.00				100.00		5
105.00				105.00		6
100.00				100.00		7
100.00				100.00		8
100.00				100.00		9
100.00				100.00		10
105.00				105.00		11
105.00				105.00		12
100.00				100.00		13
100.00				100.00		14
105.00				105.00		15
100.00				100.00		16
100.00				100.00		17
105.00				105.00		18
100.00				100.00		19
100.00				100.00		20
110.00				110.00		21
105.00				105.00		22
100.00				100.00		23
100.00				100.00		24
105.00				105.00		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

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 En-  
listment

General  
Register

Pay per  
Day

Amount  
of Pay

Re-enlist-  
ment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

26 WRIGHT, GEORGE A.

3-4-22

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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 ... 15TH day of ... JANUARY ... 19. 24.

*Thomas W. Moran*

CAPTAIN. ... Commanding ... Co. C.

Account submitted for..... \$ 3795.00

Differences as follows.....

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

APPROVED FOR..... JAN. 21. 1924.....

\$ 

DATE APPROVED.....

*Jackson Arnold*

Superintendent, Department of Public Safety.