

Vou. No. \_\_\_\_\_ Date \_\_\_\_\_  
Treas. Check No. 5161840 2/6/874 \$ 3705.50

DEPARTMENT OF PUBLIC SAFETY

Name Names on Enclosed Payroll

Purpose September salaries Co. "C"

Salaries.....	3705.50
Subsistence.....	
Rents.....	
Transportation.....	
Transportation of Prisoners.....	
Uniforms.....	
Freight, Drayage and Express.....	
Postage, Telephone and Tel.....	
Office Supplies.....	
Repairing Uniforms.....	
Horse Shoeing.....	
Exp. Board of Commissicners.....	
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.....	
Motorcycles.....	
Motorcycle Repair and Expense.....	
Ammunition.....	
Laundering of Bed Linen.....	
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. ....

11717

*Office*

\$ 3705.50

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C"

Company

From SEPTEMBER 1ST 1924

To SEPTEMBER 30TH, 1924.

Date of Payment



Company \_\_\_\_\_

"C"

Station \_\_\_\_\_

BECKLEY, W. VA.,

day of SEPTEMBER

to the

30TH

day of SEPTEMBER

19 24, 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

175 00

175 00

1

120 00

120 00

2

120 00

120 00

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115 00

115 00

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115 00

115 00

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115 00

115 00

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110 00

110 00

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5

6

7

8

	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
1	ANDERSON,	ARDEN	Private	AUG. 28 - 24								
2	ALKIRE,	TROY	"	JUL. 6 - 23	2						5	-
3	ALLEN,	ARZA A.	"	MCH. 20 - 24	2						5	-
4	HECKETT,	WILLIAM Mc.	"	MCH. 14 - 24								
5	HENNETT,	FRANK C.	"	JUL. 14 - 23	2						5	-
6	BRADY,	MICHAEL P.	"	AUG. 19 - 24	2						5	-
7	CLINTON,	SHIRLEY A.	"	JUL. 26 - 24	2						5	-
8	CURRY,	DON C.	"	AUG. 15 - 23								
9	DICK,	CHARLES G.	"	SEP. 1 - 24	2						5	-
10	DILLEY,	CECIL	"	JUL. 12 - 24	2						5	-
11	FLUHARTY,	VICTOR	"	OCT. 25 - 23	2				87	50	5	-
12	FRAZIER,	LESLIE G.	"	NOV. 21 - 23								
13	GRIM,	ROBERT L.	"	DEC. 9 - 23	2						5	-
14	HACKER,	JACK D.	"	AUG. 28 - 24					110	00		
15	HEFNER,	CLAUDE	"	MCH. 17 - 24								
16	HUFF,	WALTER C.	"	JUL. 16 - 24	2						5	-
17	LOWE,	WILLIE B.	"	NOV. 22 - 22								
18	LUIKART,	JOHN J.	"	OCT. 19 - 23	2				28	00	5	-
19	McGLOTHLIN,	JACOB M.	"	JUN. 14 - 24								
20	RICHARDS,	LUTHER H.	"	FEB. 1 - 24	2						5	-
21	ROGERS,	WILLIAM G.	"	NOV. 22 - 22								
22	ROACH,	JOSEPH M.	"	JAN. 8 - 23								
23	ROSE,	DOC	"	SEP. 3 - 23	3						10	-
24	THOMAS,	PAUL F.	"	OCT. 1 - 23	2						5	-
25	VINCENT,	HARLEY	"	AUG. 17 - 24	2						5	-

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

Dollars	Cents	Dollars	Cents	Dollars	Cents
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100 00				100 00	
105 00				105 00	
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100 00				100 00	
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87 50				87 50	
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105 00				105 00	
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105 00				105 00	
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*Paid from 7 last month*

SUSPENDED 5 DAYS WITHOUT PAY.

PAY DUE FORM ENLISTMENT.

SUSPENDED SEPT. 8/24.



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

105	00			105	00	26	
35	00			35	00	27	DISCH. SEPT. 10/24.
						28	
						29	
						30	
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						32	
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						50	



# 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

LOSS - TRANSFERRED.

CORPORAL.

CARTE, RUSSELL

TRANSFERRED,

JAN. 18/23

DISCHARGED.

PRIVATES.

BULLION, LEVI

HONORABLY,

OCT. 10/23

KISH, ANDREW J.

BY ORDER,

MCH. 29/24

## REMARKS

Give Circumstances of Discharge.

Date of Discharge or Expiration of Enlistment.

AUGUST 22, 1924.

TRANSFERRED TO CO. "B", DEPT. ORDER #64, AUGUST 22/24.

SEPTEMBER 10, 1924,  
AUGUST 16, 1924,RESIGNED - DEPT. ORDER #74, SEPTEMBER 10, 1924,  
DISCHARGED BY ORDER #60, AUGUST 16/24.

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 14th day of SEPTEMBER 1924.


*J. R. Brockus*  
J. R. BROCKUS,  
Captain Commanding Co. "C".

Account submitted for ..... \$.....

Differences as follows.....

.....  
.....

..... \$ 3705.50

APPROVED FOR ..... \$ 

DATE APPROVED ..... SEP 18 1924

*Jackson*  
Superintendent, Department of Public Safety.