

Vou. No. 4182 DATE MAR 23 1922  
 Treas. Check No. 57086-57144 \$ 5,488.19

**Department of Public Safety**

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

Salaries .....	5,488	19
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. H182.....

5,488<sup>19</sup>.....

To Whom Paid

.....  
For What Paid

MUSTER AND PAY ROLL

.....  
"C"..... Company

From March 1st....., 1922.

To March 31st....., 1922.

Date of Payment



Company "C" Station Beckley, W. Virginia.

day of March to the 31st day of March 1922, both days inclusive

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
200	00			200	00	1
175	00			175	00	1
						1
120	00			120	00	2
115	00			115	00	3
61	33			61	33	4
						5
95	17			95	17	1
115	00			115	00	2
						3
						4
						5
						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

*ck. # 57086*

*57087*

*57088*

*57089*

*57090*

*57091*

*57092*

Discharged March 16, 1922

Retained temporarily for the convenience of the department and discharged March 25, 1922.







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			100	00	28
105	00			105	00	29
100	00			100	00	30
100	00			100	00	31
						32
36	67			36	67	33
116	67			116	67	34
96	67			96	67	35
56	67			56	67	36
100	00			100	00	37
80	00			80	00	38
46	67			46	67	39
100	00			100	00	40
100	00			100	00	41
113	33			113	33	42
66	67			66	67	43
100	00			100	00	44
100	00			100	00	45
36	67			36	67	46
100	00			100	00	47
33	33			33	33	48
20	00			20	00	49
106	67			106	67	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.

REMARKS

Let. # 57118

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57124

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Pay due from enlistment.  
Pay due from enlistment.  
Pay due from enlistment.  
Pay due from enlistment.  
Pay due from enlistment.  
Discharged March 14, 1922.  
Pay due from enlistment.  
Pay due from enlistment.  
Pay due from enlistment.  
Discharged, March 16, 1922.  
Pay due from enlistment.

	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
51	Woods, Merida R.	"	3-14-22								
52	Wright, George R.	"	3-14-22								
53	Crawford, Fife C.	"	3-21-22								
54		"									
55		"									
56		"									
57		"									
58		"				10	30			10	30
59		"				10	51			10	51
60		"				10	00			10	00
61		"				10	00			10	00
62		"				00	00			00	00
63		"				00	00			00	00
64		"				10	00			10	00
65		"				00	00			00	00
66		"				00	00			00	00
67		"				20	51			20	51
68		"				10	00			10	00
69		"				00	00			00	00
70		"				00	00			00	00
						10	00			10	00
						00	00			00	00
						00	00			00	00
						10	00			10	00
						00	00			00	00
						10	00			10	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.

REMARKS

Total Amount of pay      Deductions      Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
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56	67			56	67
90	00			90	00
33	33			33	33

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*Ch. # 571421*  
*43*  
*44*

Pay due from enlistment  
Pay due from enlistment.  
Pay due from enlistment.

# 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**

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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 18 day of March, 1922.

*Thos. M. Dr. Martin*

Captain ..... Commanding Company "C"

Account submitted for.....

*5,488.19*

Differences as follows.....

APPROVED FOR.....

*5,488.19*

DATE APPROVED.....

MAR 23 1922

*Jackson*  
Superintendent, Department of Public Safety.