

Vou. No. 1711 DATE Jan 25, 1921.

Treas. Check No. 75395 5 5430 \$ 2,820.82

Department of Public Safety

Name Persons Named In Payroll Attached

Purpose Payroll Co. "A" for January, 1921.

Salaries	2,820.82
Subsistence	
Rents	
Transportation	
Transportation of Prisoners	
Printing	
Freight, Drayage and Express	
Postage, Telephone and Tel.	
Office Supplies	
Forms	
Dry	
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. *1711*

\$ *2,820.82*

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

A. Company

From *January 1st*, 19*21*..

To *January 31st*, 19*21*..

Date of Payment

Muster and Pay Roll of Captain Thomas F. Norton

Department of Public Safety, West Virginia, from the 1919

No. of each grade

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 Enlistment

General Register

No. of Days

Pay per Day

Amount of Pay

Re-enlistment Pay

Dollars

Cents

Dollars

Cents

Dollars

Cents

1

Thomas F. Norton

Captain

1-6-20

1

Harvey N. Puxroad

Lieut.

10-5-19

1

Elwin Moran

1st Sergt.

8-4-19

2

Hobart A. Brown

Sergeant

11-13-19

3

4

5

1

Leop. Ernest E. Barb.

Corporal

8-4-19

2

Ralph E. Bayner

"

9-8-19

3

Edith W. Smith

"

9-23-19

4

Charles L. Calhoun

"

8-4-19

5

6

7

8

Company A. Station Borduland WVA
 day of January to the 31st day of January 1921, both days inclusive

Total Amount of pay Deductions Total Amount Due

Dollars	Cents	Dollars	Cents	Dollars	Cents
---------	-------	---------	-------	---------	-------

150	00			150	00	1
-----	----	--	--	-----	----	---

133	33			133	33	1
-----	----	--	--	-----	----	---

100	00			100	00	1
-----	----	--	--	-----	----	---

91	67			91	67	2
----	----	--	--	----	----	---

83	33			83	33	1
----	----	--	--	----	----	---

83	33			83	33	2
----	----	--	--	----	----	---

83	33			83	33	3
----	----	--	--	----	----	---

83	33			83	33	4
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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

75393

94

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75400

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
40	00			40	00	1
75	00			75	00	2
75	00			75	00	3
75	00			75	00	4
32	50			32	50	5
75	00			75	00	6
75	00			75	00	7
75	00			75	00	8
75	00			75	00	9
75	00			75	00	10
75	00			75	00	11
75	00			75	00	12
20	00	20	00			13
20	00	20	00			14
75	00			75	00	15
75	00			75	00	16
42	50			42	50	17
47	50			47	50	18
75	00			75	00	19
75	00			75	00	20
75	00			75	00	21
75	00			75	00	22
75	00			75	00	23
75	00			75	00	24
75	00			75	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

75401

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Discharged, final pay 8th 1921.
Discharged, final pay 8th 1921

X

Total Amount of pay		Deductions		Total Amount Due		
Dollars	Cents	Dollars	Cents	Dollars	Cents	
42	50			42	50	26
75	00			75	00	27
75	00			75	00	28
75	00			75	00	29
32	50			32	50	30
80	00			80	00	31
45	00			45	00	32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						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.

75424

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REMARKS

Due 2 days pay in December.
Pay due fr. ent.

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 21st day of January, 1921.
Thomas D. Norton
Capt. Commanding Co. A

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

Differences as follows.....

.....

.....

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

APPROVED FOR.....

DATE APPROVED.....

Jan 22. 1921

\$ 282082

Jackson
Superintendent, Department of Public Safety.